

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Fiscal Year (FY) 2019-2020 began with solid plans for moving the City forward in achieving its 5-year strategic plan goals and objectives, and ended in the middle of a global pandemic that stopped the United States in its tracks.

COVID-19 emerged in China in December 2019, and the first case in the United States was reported in January 2020. By March the World Health Organization declared it a pandemic. The federal government declared a national emergency, and on March 4, the Governor of California declared a State of Emergency. On March 18, 2020, Solano County issued a Shelter-In-Place order. By April, nearly 300 million people, or about 90 percent of the population, were under some form of lockdown in the United States, with a similar story around the world.

Many of the funded activities in the Action Plan were put on hold during the later half of the year, as everyone sheltered at home and avoided gatherings, practicing social distancing, and wearing masks. Schools were shut down and distance learning eventually instituted. Businesses were shut down, and construction activities halted. Government offices also changed, with many personnel working from home most or all days of the week. Youth activities, housing rehabilitation, and the infrastructure projects which involved construction were all suspended.

Some activities, however, were essential in responding to the pandemic. Meals on Wheels, for example, dramatically expanded efforts to reach isolated and vulnerable seniors to deliver vital meals to their homes, in response to the shutdown of congregate meal sites and senior centers. This provided life-saving services to Fairfield's elderly population. Homeless services activities evolved to provide socially distanced accommodations and televisits for case management, as well as greatly increasing sanitation measures.

The Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES Act, is a \$2.2 trillion economic stimulus bill passed by the 116th U.S. Congress and signed into law by the President on March 27, 2020 in response to the economic fallout of the COVID-19 pandemic in the United States. The CARES Act authorized \$5 billion in CDBG-CV funds to state and local government entitlement grantees to respond to COVID-19.

The City received one allocation of CARES act funding in the amount of \$507,084 in CDBG-CV1 funding during FY 2019-20, and implemented a Substantial Amendment to quickly get those funds out into the community. Staff conducted a new call for proposals and Council approved the

Amended Action Plan on June 9, 2020. An additional round of CDBG-CV funding was also scheduled for later in the year.

While the COVID-19 crisis persists in the community, the total impact on the 5-Year Consolidated Plan cannot be determined. The City of Fairfield will continue to respond to community needs and implement all programming that is permitted at any time, to the best of its ability and work toward meeting goals and setting new outcomes and funding permits.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration		CDBG: \$	Other	Other	5	2	40.00%	1	0	0.00%
Affordable Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	10	11	110.00%	3	5	166.67%
Affordable Housing	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	0		10	0	0.00%
Drug or Violence Prevention	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	5		0	5	

Drug or Violence Prevention	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	10	6	60.00%			
Drug or Violence Prevention	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	4	0	0.00%	4	0	0.00%
Fair Housing	Non-Housing Community Development	Housing Successor Fund: \$42000 / Housing Successor Funds: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	90	36.00%	50	0	0.00%
Homeless	Homeless	CDBG: \$ / Housing Successor Funds: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	218		0	218	
Homeless	Homeless	CDBG: \$ / Housing Successor Funds: \$	Homeless Person Overnight Shelter	Persons Assisted	150	285	190.00%	50	218	436.00%
Homeless	Homeless	CDBG: \$ / Housing Successor Funds: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

Homeless	Homeless	CDBG: \$ / Housing Successor Funds: \$	Homelessness Prevention	Persons Assisted	100	917	917.00%			
Infrastructure Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	17675	117.83%	1	0	0.00%
Infrastructure Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		230	0	0.00%
Senior Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	1520	608.00%	50	447	894.00%
Youth Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	400	3581	895.25%	1070	215	20.09%
Youth Services	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	400	0	0.00%			

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City’s highest priorities for public services were for Homeless Services, Drug or Violence Prevention, Youth Services and Senior Services. The City also prioritized Housing Rehabilitation for lower income households. However, the COVID-19 pandemic presented great challenges for some programs, as described below:

- **Homeless Services**SHELTER Solano provided homeless emergency shelter for families and individuals. Funded \$40,000, Drawn \$39,418.03. Served 218 unduplicated clients or 182% of goal of 120, with 97 being placed in Shelter Solano for 485% of goal. Agency implemented telephone/video case management services due to COVID-19 and implemented multiple other changes.
- **Violence Prevention**Solano Advocates for Victims of Violence provided domestic violence counseling and services. Funded \$12,000 in 18-19, with balance of \$2,573.56 expended in 19-20. Served 5 unduplicated clients. Operations were significantly impacted by the COVID-19 pandemic and shutdown.
- **Youth Services**The Leaven provided After School Tutoring program in lower income areas. Funded \$15,000, Drawn \$15,000. Served 132 youth from lower income households, or 110% of 120 goal. Centers were closed due to COVID-19, which did not affect meeting their goal numbers but greatly impacted their program. City’s Parks & Recreation Department - Youth Activities Fee Assistance provided scholarships to youth from lower income families for recreation classes, sports and camps. Funded \$20,000, Drawn \$20,000. Served 83 unduplicated youth, or 138% of 60 person goal. Funding was exhausted in Q3.
- **Senior Services**Meals on Wheels of Solano County provided hot meals, both congregate and home delivered. Funded \$20,000, Drawn \$20,000. Serviced 447 seniors for 149% of goal of 300. Agency experienced a sharp spike in deliveries after COVID-19 shutdown, adding 254 new clients in the 4th quarter alone and served 42,599 home delivered meals and 3,274 congregate meals.
- **Housing Rehabilitation Loans and Grants**City’s Housing Services Department completed four (4) housing rehabilitation grant projects this year, with one (1) still open. Funded \$250,000, Drawn \$39,543.52. Served 4 extremely low-income (0-30% AMI) households in the NRSA.
- **Administration of the CDBG Program.**FY 2019-20 Administration of program to meet community needs and key objectives of the CDBG

program. Drawn \$154,112.80

Total drawn for all projects was \$290,647.91.

In addition, Fair Housing Services were provided by the City with a fund source other than federal CDBG.

- Fair Housing Advocates of Northern California. Funded \$42,000 in Housing Successor funds. Provided Fair Housing counseling and investigation for 59 residents. See detailed reporting of accomplishments on page 35.

Inactive projects

There were several projects from the 2019-20 Action Plan that were inactive for various reasons. These included:

- o Youth Services
Fairfield Community Services Foundation, Fun on the Run Mobile Youth Recreation. Funded \$20,000. This project ended up being cancelled due, in part, to the COVID-19 pandemic.
- o City Parks & Recreation Department - Youth Empowerment Strategy. Funded \$10,000. This project was cancelled due to lack of staff to run the program.
- o Economic Development
City Community Development, Economic Development Loans. Funded \$224,824, Drawn \$0. Action was deferred due to COVID-19 pandemic, but \$124,824 was retained for possible use in 2020-21.
- o Public Facilities and Infrastructure
Cananova Mobile Home Park, Roof and retaining wall repair. Funded \$24,000, Drawn \$0. Projects deferred in this senior complex until after pandemic.
- o Childstart Inc. Maintenance/repair main water line at Woolner. Funded \$25,000, Drawn \$0. Project cancelled due to unforeseen site control issues.
- o California Human Development, Upgrade for Senior Emergency Alert. Funded \$24,000, Drawn \$0. Projects deferred in this senior complex until after pandemic.
- o Affordable Housing
City Housing Services Department - First Time Home Buyer Program. Funded \$487,370, Drawn \$0. Program was suspended due to COVID-19 pandemic to observe effects of shutdowns, layoffs, and recession on market conditions.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	468
Black or African American	255
Asian	68
American Indian or American Native	10
Native Hawaiian or Other Pacific Islander	15
Total	816
Hispanic	208
Not Hispanic	608

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The above standard CAPER table has been augmented with the addition of the American Community Survey data from 2017 to compare the percentage of persons served with their presence in the Fairfield population. As can be seen above:

- White residents were served with Fairfield CDBG funds at a percentage that is very close to their representation in the Fairfield population (57.4% served as compared to 52.7% in the population, difference 4.7%)
- Black/African American residents were served at a disproportional **higher** rate to their population of Fairfield (31.3% service to 16.8% in the population, difference 14.5%.) A “disproportional” rate is one that exceeds 10% difference. This is also seen in the homeless Point in Time count, where Blacks comprised 37% of the homeless population.
- Asian residents, in contrast, are served at a rate that is disproportionately **under** their representation in the population (8.3% vs 21.5% in the population, difference 13.2%.) It is possible that this is indicative of a large number of Filipino residents employed by the military who primarily receive services provided on the base.
- Hispanic residents are served relatively proportional to the City’s population (25.5% vs 29.7%, difference 4.2%.)

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,326,288	290,647
Other	public - local	42,000	42,000

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Fairfield	100	19	Citywide Service Area
Neighborhood Revitalization Initiative	96	81	NRSA Only

Table 4 – Identify the geographic distribution and location of investments

Narrative

The FY 2019-20 Action Plan targeted resources to residents in the City’s Neighborhood Revitalization Strategy Area (NRSA) and represented the highest priorities identified in the Consolidated Plan. This included the City's most vulnerable residents who are homeless, elderly, frail elderly, seniors as well as youth from lower income households and homeowners needing housing rehabilitation in the NRSA.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Matching and Leveraged Funds. The CDBG program does not have matching requirements and does not mandate leveraging percentages by regulation.

Publicly Owned Land Used to Address Needs.

- **Land for Parks.** In 2018-19, the City utilized \$1,130,000 CDBG funds to purchase a parcel of land at 2030 N. Texas Street, in the NRSA. The park will provide recreational services to lower income area with no neighborhood center. In FY 2019-20, the Central Fairfield Linear Park Project went from conceptual planning into schematic design. Staff continued outreach with the community to acquire input on design elements to ensure the final product encompasses the community's needs. The proposed amenities for the site include a 5,000 SF recreation facility/neighborhood center, a preschool play area, play yard and multi-use field, multi-use courts, multi-use field sized to accommodate (2) 165' x 105' Soccer fields, and fitness nodes. Construction of a phase of improvements at the site is slated to commence Fall 2021.
- **Land for Affordable Housing**
Mid Peninsula Housing – 72 rental units. In December 2018, the City approved two agreements with MidPen Housing that will pave the way for development of 72 new affordable housing units, of which 35 will be targeted to extremely low households, including one manager unit in 2020 to serve Fairfield residents. The development will include several units targeted for permanent supportive housing. The proposed affordable housing site is 3.5 acres of land, that is being **donated for the development**, is adjacent to Dover Park that is owned by the Fairfield Housing Authority (FHA). The land is located in the Neighborhood Revitalization Strategy Area in census tract 2526.08. A predevelopment loan of \$1.3 million will fund required pre-development activities and, an additional loan of up to \$700,000 will support project construction. MidPen has submitted their application and received planning approval and is moving forward in partnership with the City and FHA to submit their 9% tax credit application for project funding. The Fairfield Housing Authority has approved the issuance of 51 Project Based Vouchers for this development. **Habitat for Humanity – 3 homeownership units.** Lastly, the City is working with Habitat for Humanity to transfer a vacant parcel that will accommodate three home ownership units targeting households at or below 80% AMI.

The City's Public Works Department completed the following capital improvements in the NRSA:

- \$83,200 for Sanitary Sewer Rehabilitation on Travis Boulevard between Oliver Road and Holiday Lane.
- \$87,729 for NorthBay Medical Bus Stop on B Gale Wilson Boulevard to improve ridership and ADA access.
- \$1,876,547 for the Center for Creative Arts Roof Replacement and new lobby lighting located at 1035 West Texas Street.
- \$54,420 for installing banners and tree lighting on Texas Street between Jefferson Street and Madison Street.
- \$19,700 for power washing and re-staining 16 pergolas on Texas Street between Jefferson Street and Madison Street.
- \$811,000 for Pavement Project to rehabilitate the pavement at the intersection of Air Base Parkway and Heath Drive.
- \$98,890 for Traffic Signal Pole Replacement and Upgrades on Travis Boulevard/Gateway Boulevard and Travis Boulevard/Pennsylvania Avenue.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	10	4
Number of households supported through Acquisition of Existing Units	3	0
Total	13	4

Table 6 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The Housing Rehabilitation program made great strides toward achieving its goal of rehabilitating homes for 10 lower income homeowners, with five projects in the works. Four (4) projects were completed, and one remains open. Unfortunately, the COVID-19 pandemic struck in March and the shutdown commenced. Construction activities were halted through the rest of the fiscal year.

Discuss how these outcomes will impact future annual action plans.

At this point, it is difficult to access the long-term effects of the pandemic on housing goals. The status of opening or closing various activities such as construction varies constantly as of this writing. The activity also serves a largely senior population which is more vulnerable to contagion, and seniors are also less likely to want workers in their homes at this time. Therefore, it is possible that this goal will not be attained during the Consolidated Plan period.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	4	0
Low-income	0	0
Moderate-income	0	0
Total	4	0

Table 7 – Number of Households Served

Narrative Information

The City of Fairfield is deeply committed to addressing the needs identified in the 2017-21 Consolidated Plan and accompanying Neighborhood Revitalization Initiative. In FY 2019-20, the City took these important steps to improve the quality of life and provide additional affordable housing in the NRSA:

- **Mid Penninsula Housing – 72 rental units** of which 35 will be targeted to extremely low households including several units targeted for permanent supportive housing. The Fairfield Housing Authority has approved the issuance of 51 Project-Based Vouchers for this development. The land is located in the Neighborhood Revitalization Strategy Area in census tract 2526.08. A predevelopment loan of \$1.3 million will fund required pre-development activities and, an additional loan of up to \$700,000 will support project construction. See page 10 of CAPER for more information.
- **EAH Housing – 67 rental units.** The City is in the early stages of reviewing a proposal from EAH Housing for a 67 unit, 100% affordable, multi-family development on East Tabor Avenue, located within the Neighborhood Revitalization Initiative Area Census Tract 2526.06 that would incorporate very low-income units for permanent supportive housing and veterans.
- **Partnership (Affordable Housing Alliance & Sutton Place Development Corp.) - 168 rental units.** The City is also working with another nonprofit developer to develop a 100% affordable 168 unit housing development within the Heart of Fairfield downtown planning area.
- **Meta Housing – 190 rental units.** Meta Housing is building a 190 unit 100% affordable multifamily rental development located in the northeast section of the City in close proximity to the Fairfield Vacaville Amtrak Station that has received planning approval and has been allocated 4% tax credits and bonds and will break ground in the first quarter of 2021.

- **Fairfield Housing Successor Authority – 6 rental units for the homeless.** The City will be rehabilitating a six-unit multifamily development located in the 700 block of Ohio Street within the Heart of Fairfield downtown planning area. This development will be occupancy ready in the first quarter of 2021 and will provide emergency and transitional housing with services for the local homeless population. This property is owned by the Fairfield Housing Successor to the Redevelopment Agency.
- **Habitat for Humanity – 3 homeownership units.** Lastly, the City is working with Habitat for Humanity to transfer a vacant parcel that will accommodate three homeownership units targeting households at or below 80% AMI.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)
Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

Introduction to Homeless Services and Funding

Before discussing specific populations, it is important to understand key concepts about homeless services in Solano County. The primary source of funding for all homeless services in the County is not CDBG. Funding is from the Homeless Continuum of Care grants from HUD, HUD-VASH Program, Supportive Service for Veteran Families, and many other sources, including emerging State of California funding. A complete list can be found starting on page 11 of the 2019 Solano County Homeless Funding Plan, which can be found here: <https://homebase.app.box.com/s/dsy5qx83svryevbnkbleeqx4ckvvs0o>

The Community Action Partnership (CAP) Solano Joint Powers Authority (JPA) is the Collaborative Applicant and Homeless Management Information System (HMIS) lead for Solano County's Homeless Continuum of Care (CoC). The purpose of CAP Solano JPA is to coordinate efforts to reduce poverty and homelessness in all of Solano County. The JPA is a combined governmental agency formed by a memorandum of understanding between the cities of Fairfield, Benicia, Rio Vista, Suisun, Vacaville, and Vallejo, as well as the unincorporated portions of Solano County represented by the Board of Supervisors.

The JPA secures funding annually to serve persons experiencing homelessness in Solano County. Its duties include: oversight and coordination of homeless and safety net services to the residents of Solano County; to serve as the conduit for safety net funding support; to administer such funds and make grants available to other non-profit entities for services to the homeless; to set policy and be the central agency for the oversight and technical assistance for the operation of homeless shelters, transitional housing, homeless assistance centers, community action councils and other safety net services; and to undertake such other programs as the Board of Directors may authorize.

Homeless projects are classified, in general, as Supportive Services, Permanent Supportive Housing, Transitional Housing, and Rapid Rehousing.

- **Supportive Services** – These are services that assist homeless persons to transition from the streets or shelters into permanent or permanent supportive housing, and that assist persons to help them live successfully in housing.
- **Transitional Housing (TH)** – Designed to provide homeless individuals and families, especially survivors of domestic violence and youth ages 18-24, with interim stability and support to successful move to and maintain permanent housing. Transitional Housing may last for up to 24

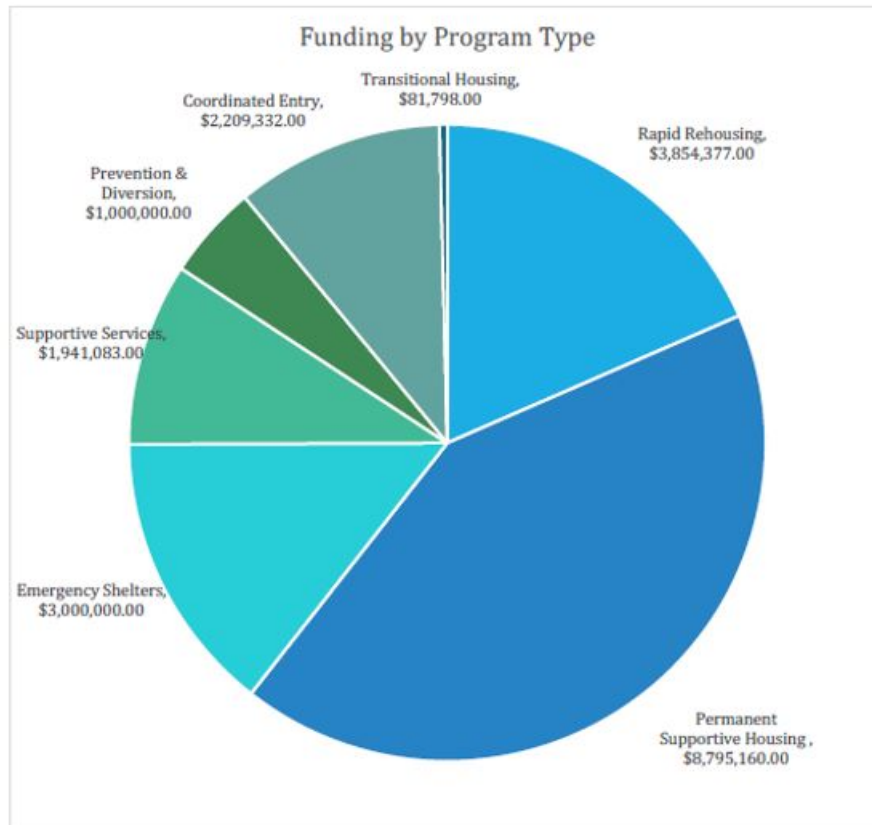
months, and usually has some type of supportive services.

- **Permanent Supportive Housing (PSH)** – Pairs housing assistance (subsidies) with case management and supportive services at the degree and to the extent that the client desires. PSH is especially helpful for chronically homeless people and people with a variety of physical and mental health needs.
- **Rapid Rehousing (RRH)** – RRH is designed to help individuals and families that don't need intensive and ongoing support to quickly exit homelessness and return to permanent housing.

The figure below shows the amount of funding in Solano County for various program types.

FUNDING SUMMARY

Program funding: Spending on homeless housing and services by programs for which information about dollar amounts and units of service or beds is available. This does not include VA programs.



Solano County Homeless Funding Summary

Homeless Point In Time Count 2019

In 2019, the Solano County Joint Powers Authority (of which the City of Fairfield is an active member) enlisted the assistance of Applied Survey Research (ASR) and HomeBase to coordinate and produce an

analysis of the biennial Point in Time Count of homeless individuals. Many local homeless service providers assisted with this effort, which took place January 23, 2019. This comprehensive community effort was carried out with 109 community volunteers and 22 individuals with lived experience of homelessness, who canvassed the entire county from 5:00 a.m. until 9:00 a.m. This resulted in a peer-informed count of individuals and families residing on the streets and in vehicles, makeshift shelters, encampments, and other places not meant for human habitation. Emergency shelters and transitional housing facilities also reported occupancy on the night prior to the day of the count. The count was followed by an in-person representative survey. These results were used to profile and estimate the condition and characteristics of the local population experiencing homelessness. Information collected from the survey is used to inform Solano County strategic planning efforts and local service delivery, and fulfill HUD reporting requirements. Data showed a slight decrease in the population, from 1,082 in 2015, 1,232 in 2017, and 1,151 in 2019. Other notable data include: - Age. Under 18 = 5%; 18-24 = 18%, 25+ = 77% - Gender. Men = 74%; Women = 26%; Transgender = <1% - Race & Hispanic Ethnicity. White = 39%; Black = 37%; Native Hawaiian or Pacific Islander = 5%; Multi-racial = 14%. Hispanic = 16% - Prior Residence. Over 82% of those counted resided in Solano County - Length of Time in Solano. Less than 1 yr = 7%; 1-4 years = 22%; 5-9 years = 18%, 10 or more years = 53% - Foster Care. 14% had been in the foster system. - Employment Status. Working full time = 9%; Working part-time = 11%; Working seasonally or sporadically = 6%; Unemployed = 75%. Of those who were unemployed, 36% were unable to work, 42% were looking for work, and 22% were not looking for work. - Primary Event Leading to Homelessness. Lost job = 19%; - Eviction = 13%; Incarceration = 13%; Argument with Family/Friend = 11%; Substance Use Issues = 11%; Other = 9% - Domestic Violence. 10% responded they had experienced domestic violence. Interest in Permanent Housing. Over 93% said they would like affordable permanent housing if it became available soon. The report can be accessed here: <http://www.housingfirstsolano.org/hic-pit-count.html>

Homeless Outreach

A number of agencies in Solano County provide a variety of homeless outreach and supportive services as well as short-term or one-time rental and move-in financial assistance to help families obtain and keep permanent housing. Services include housing search assistance, employment training and placement, financial literacy, mental and behavioral health services. In 2019, \$1,941,084 had been allocated to create programs that provide rental assistance, supportive housing services and homeless outreach. Of this amount, \$188,389 is recurrent CSBG funds, which can be re-applied for annually, and the remainder is in one-time HEAP and PHC funding. SHELTER, Inc., Berkeley Food and Housing, and Caminar are providing supportive services for the general population. Caminar additionally provides supportive services for severely mentally ill clients. Mission Samoa supports persons exiting incarceration. Fighting Back Partnership, On the Move, and Vacaville Social Services Corporation provide supportive services geared toward youth and families. A Community Needs Assessment performed in 2019 highlighted the following service needs in Solano: 1) Rental assistance, security deposit, utility arrears assistance; 2) Supportive and mental health services in housing; 3) Employment, job search and placement services; 4) Financial literacy and life skills, especially for single female-headed households and young adults. Solano expects to use CSBG 2020 funds to fill some of these service needs. Fairfield

Homeless Outreach The City's Quality of Life Task Force created the Homeless Intervention Team (HIT) and the Homeless Engagement and Response Team (HEART), as the Homeless Continuum of Care (CoC)'s only outreach to unsheltered people in the City of Fairfield. The Fairfield Police Department HIT team conducts homeless outreach to unsheltered persons, and individuals and families, to connect them with resources and get them off the streets. The Team consists of two full-time Police Officers and a Community Services Officer. Accomplishments for FY 19-20 include: 2,872 individuals contacted by the Team 10 case plans developed for clients 35 HIT Surveys conducted 38 placements in shelters 41 referrals to the CoC Coordinated Entry System 9 housed 13 reunited with family Fairfield Homeless Collaborative. The Quality of Life Task Force also created the Fairfield Homeless Collaborative, a network of over 50 faith-based leaders and non-profit service providers who identify and consolidate homeless resources and needs. They identify where and when food, clothing, and other essentials are distributed to eliminate duplications and city blight. Fairfield Police Department HIT Homeless Roundtable. In addition to the Homeless Collaborative, the Fairfield Police HIT Team formed a roundtable group of area service providers that meet quarterly to share knowledge, experience, and expertise in reducing homelessness. Attendance ranges from 50 75 stakeholders each meeting.

Addressing the emergency shelter and transitional housing needs of homeless persons

Emergency Shelter. The City of Fairfield supports SHELTER Solano with CDBG funds. This shelter has been operated by SHELTER Inc. since February 2019. This 208-bed homeless shelter for unsheltered individuals and families is located at 310 Beck Ave. in Fairfield, and is the City's only homeless shelter.

Solano County Behavior Health, through an MHSa and Homeless Mentally Ill Outreach and Treatment Program (HMIOT) funding, contracts with Shelter Solano to provide emergency shelter housing services for eligible seriously mentally ill adults for a maximum of 9 months, targeting a typical length of stay of under 6 months. The program provides case management support specific to building skills necessary to secure permanent housing upon discharge. For FY 2018-2019, funding included \$200,000 HMOIT grant and \$41,747 was MHSa-funded.

In 2019, Solano obtained an additional \$3,000,000 in HEAP one-time funding, which will be used primarily to upgrade and expand existing emergency shelter facilities. It will also add 8 shelter beds to the system.

SHELTER Solano utilizes a Housing First model where the individual enters the program, getting their basic needs met first (shelter, food and safety) then after gaining an initial sense of stability, focusing on sobriety, health and wellness, employment and housing. It utilizes a person-centered, strengths-based, trauma-informed social model of care.

In 2019-20 SHELTER Solano identified a gap in healthcare services available to participants on campus. Many of the participants arrive at the shelter with multiple prescriptions, some are out of date and some are multiple bottles of the same medication. In order to assist participants and help to educate

them concerning their medications, dosages, storage and other concerns around medication, agency implemented a Care Coordinator and is creating an onsite Wellness Center. This will allow agencies (TOURO University, Sonoma State Nurses, Solano County MHSA and other healthcare related partners) to meet with participants on campus, establishing those initial touches, to assist in getting them reintegrated back into the healthcare system.

SHELTER Inc. was contracted to provide services to 120 unduplicated residents, and served 218 persons, at 182% of goal for persons served. Other objectives and goals include:

- Employment services – Goal 20, achieved 26, for 130% of goal.
- Case Management services – Goal 20, achieved 217, 1,085% of goal
- Placement in Shelter Solano Inc. – Goal 20, achieved 97, 485% of goal.

In February 2020, after initial reports of COVID, SHELTER, Inc. immediately began creating an evidence based Tele-Case Management program, to include new policies and procedures, to be added to their Case Management model. The telehealth component to care allowed the case manager to continue to meet with their clients and work toward goal planning and goal completion, via phone, email, text and video chat, if an interruption in onsite services occurred.

In March agency had to implement virtual services due to COVID-19. As a congregate shelter, they created social distancing on campus, which was a struggle. Beds were spaced further apart, more meal times were added to accommodate the more vulnerable senior population, one unit on site was designated for isolation purposes if needed, phone check ins and phone follow ups with case management were utilized, and sanitization efforts on campus was increased to constant rounds with the participation of residents.

Transitional Housing (TH)

Designed to provide homeless individuals and families, especially survivors of domestic violence and youth ages 18-24, with interim stability and support to successful move to and maintain permanent housing. Transitional Housing may last for up to 24 months, and usually has some type of supportive services. Per the 2019 HIC, Solano County currently has 99 Transitional Housing beds that are or will be administered by Caminar, CAN-B, First Place for Youth, Solano Dream Center, and Vacaville Social Services Corporation. Twenty-two of these beds are CoC-funded Transitional Housing â€¦ Rapid Rehousing program available annually through the CoC competition. Twelve are funded by the VA Grants Per Diem (GPD) grant. Sixteen of these beds are dedicated to homeless youth, 37 for families with children, and 12 to homeless veterans. Additionally, Solano has 10 beds of medical respite, a temporary housing facility for homeless individuals who are being discharged from a hospital.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after 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); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Coordinated Entry System.

In 2019, \$2,099,614 was dedicated to expanding, strengthening, and marketing Solano's CES, operated by Resource Connect Solano (Caminar). The CES expansion includes funds for a new landlord support fund, a landlord incentive pilot fund, and funding for three new positions, including a housing locator specialist to increase housing opportunities for individuals and families experiencing homelessness.

Additionally, \$84,718 of CoC funding has been invested in a parallel Coordinated Entry System for Domestic Violence Survivors, managed by SafeQuest.

Of the total investment in CES, \$304,332 is in CoC recurring funds and \$300,000 per year over the next three years were contributed by the cities and Solano County. This level of funding is expected to be available for at least three years.

In 2019, Solano's CES served 1296 people, triple the amount of the year before. A severe shortage of permanent housing options for every demographic has created a backlog of clients waiting to be connected to housing. At the end of 2019, CES had an active queue for almost every type of housing service:

- 1784 people who are literally homeless (increase of about 1,103 between December 2018 and December 2019);
- 656 people without income;
- 463 children on the list (439 between 0 and 17 years of age and 134 youth between 18 and 24);
- 861 people who reported at least one disability, including drug or alcohol abuse, chronic health condition, developmental disability, HIV/AIDS, mental health problem, and physical disability.

Prevention and Diversion

Prevention and Diversion programs help individuals and families who are recently homeless or at imminent risk of homelessness identify alternative housing solutions and connect to services and financial support to return to permanent housing as quickly as possible. Solano's Strategic Plan goal was to reduce the number of people entering homelessness by 50% within five years of the date of publication of the Plan. In 2019, the total number of people entering homelessness for the first time in Solano County is about 740, a 247 decrease from 2017.

\$1,000,000 in new funding obtained in 2019 was dedicated to Prevention and Diversion programs in Solano County. The programs are funded by a one-time California State Homeless Emergency Aid Program (HEAP) grant and are administered by SHELTER, Inc. (\$800,000) and CAN-B (\$200,000). These

programs serve low and extremely low-income individuals who are recently homeless or are at imminent risk of homelessness. They do not target any particular sub-population.

These programs are expected to serve approximately 245 individuals and families. Assuming the above programs are performing as anticipated, Solano's Strategic Plan goal of reducing the number of people entering homelessness for the first time by 50% will be satisfied.

Gap: According to the 2018 count for the entire County (including but not limited to Fairfield residents), about 740 people were entering homelessness for the first time and could have benefitted from Prevention and Diversion programs. Therefore, Solano's total need for P&D services is at least 740. Solano currently has funding to serve about 245 first-time homeless. However, this program is currently funded by a one-time grant from HEAP, and not every client who receives prevention or diversion services will become permanently self-supporting.--

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

Mental Health

Solano Behavioral Health (BH), through a Mental Health Services Act (MHSA) funded contract with Bay Area Community Services (BACS), provides Respite Urgent Housing for people who are at risk of homelessness and have complex mental health conditions needing placement. It offers 1-5 nights of urgent respite housing for adults who have an identified mental illness who do not qualify for a Crisis Residential Treatment program or placement in an inpatient facility following presentation to the Crisis Stabilization Unit or as determined by a mental health treatment provider. Services include on-site peer supervision, as well as linkage and referral to appropriate services. The program serves a minimum of 125 unduplicated consumers with mental health conditions and provides linkage/referral services to a minimum of 50% of consumers who exclusively use the respite program.

Gap: According to the 2018 count for the entire County about 740 people were entering homelessness for the first time and could have benefitted from Prevention and Diversion programs. Solano currently has funding to serve about 245 first-time homeless. However, this program is currently funded by a one-time grant from HEAP, and not every client who receives prevention or diversion services will become permanently self-supporting.--

Gap: It is estimated that about 50% of the total homeless population can attain stable housing with

Rapid Rehousing assistance. Solano's current total homeless population count is about 1151, with about 480 RRH opportunities, short 100 RRH opportunities. However, because RRH programs are time-limited, additional sources of permanent affordable housing need to be identified for those clients who need long-term affordable housing.

Permanent Supportive Housing. Most PSH programs are dedicated to chronically homeless individuals and families, long-time homeless, and homeless with disabling conditions. Permanent Supportive Housing programs are not time-limited.

Solano County currently has 284 Permanent Supportive Housing beds in its homeless system of care funded by CoC and HUD VASH funds. These programs are administered by Caminar, CAN-B, Eden Housing, House of Purpose, Solano County Health and Social Services, Genesis House, and Lutheran Social Services. These programs primarily serve general chronically homeless population. There are no Permanent Supportive Housing programs dedicated to families or youth. Solano County BH, through an MHSA funding contract with Caminar, provides PSH for individuals with psychiatric disabilities who are homeless or at risk of becoming homeless. Permanent Supported Housing services and supports are provided for consumers living in designated units at Signature in Fairfield and Heritage Commons in Dixon, as well as numerous scattered sites/apartments in Solano County. For FY 19-20 approximately 70 individuals were housed in permanent housing.

In 2019, Solano County obtained \$8,151,598 in PHC and NPLH funding for the construction of approximately 226 new Permanent Supportive Housing units. The capital construction projects were awarded to Mid-Pen and Eden Housing. Construction is expected to begin in 2020.

In 2019 Homeless Housing, Assistance and Prevention (HHAP) funds were announced by the State of California. Solano County has applied for its allocation of \$1.26 million to help fund an existing Permanent Supportive Housing project that is already planned to be built. The CoC applied for its allocation of \$1.36 million to the state with the funding priority listed as Permanent Housing. Until this funding is received and allocated to the community in summer, 2020 the number of Permanent Supportive Housing units that will be created by this one-time funding source is unknown.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Neither the City nor the Housing Authority owns any public housing as identified by HUD.

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

Not applicable.

Actions taken to provide assistance to troubled PHAs

Not applicable – the Fairfield Housing Authority is not designated as troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken 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. 91.220 (j); 91.320 (i)

The City of Fairfield reviews its policies, Zoning Ordinance, and development regulations on an ongoing basis to reduce barriers to affordable housing. During the past five years, the City has adopted and continues to implement the following:

- **2014-22 Housing Element.** The City continues to implement the Fairfield Housing Element, which was certified by the State of California Department of Housing and Community Development (HCD). This Housing Element plans and zones for the Regional Housing Needs Allocation (RHNA) for the creation of 3,100 units of housing. Of these, 779 are to be affordable for households earning 0-30% of the Area Median Income (AMI), 404 to be affordable for households earning from 31-50% AMI, 456 to be affordable for households earning from 51-80% AMI, and 1,461 to be affordable for incomes higher than 80% AMI.
- **Fairfield Train Station Specific Plan (FTSSP).** The City continues to implement the FTSSP, a major new Transit-Oriented Community master plan developed along with the new Capitol Corridor Train Station at the southeast corner of Peabody Road and Vanden Road. The Plan addresses the development of approximately 2,970 acres of land in northeastern Fairfield near the station (not in the NRSA). The FTSSP has been designated as a Priority Development Area (PDA) by the Association of Bay Area Governments (ABAG). A PDA is an infill development opportunity within an existing community that is planned near existing or future fixed transit and includes a plan for more housing. The City's Guiding Principles for the Specific Plan are consistent with ABAG's planning goals. The Plan provides for 1,050 dwelling units in a range of housing types, which may include, condominiums, townhomes, and small lot single-family homes.
- **Heart of Fairfield Plan.** The City continues to implement this Specific Plan which was developed in 2017 to encourage new development and redevelopment in downtown Fairfield and the West Texas Street corridor. Both areas are within the NRSA. The Plan outlines a strategic approach for how to achieve appropriate new development, public infrastructure and transportation improvements, community amenities, and public safety enhancements. In FY 2019-20 the City amended the Zoning Ordinance to increase permitted densities in the Heart of Fairfield Plan Area.
- **Accessory Dwelling Units.** The City amended its Zoning Ordinance to facilitate Accessory Dwelling Units by bringing the Ordinance into full compliance with State law. This program included amendments to the City's building permit fee program and a reduction in or elimination of Planning fees for smaller ADUs
- **State SB2 Planning Grant.** The City applied for funding through the SB2 Planning Grant program to address infrastructure needs in the Heart of Fairfield Plan Area, facilitating new infill housing in this area, including affordable housing.

- **State LEAP Program.** The City applied for funding through the LEAP program to remove barriers to affordable and market-rate housing in the Heart of Fairfield area and to fund the forthcoming Cycle Six Housing Element.
- **Affordable Housing Projects.** The City provided incentive packages to three affordable housing projects which will result in over 300 units of affordable housing for lower-income residents.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City has a great number of underserved needs, but made good strides in meeting all those outlined in the Consolidated Plan and Action Plan in FY 2019-20, as outlined in this report. The City continued its work with local nonprofits and other agencies to facilitate activities and projects benefitting special-need populations, including the homeless, seniors, and the disabled. Housing Rehabilitation activities are underway once more and a number of new affordable housing projects are in the works. Plans for the Linear Park are well underway now that the acquisition of land has been completed. And much work has been accomplished to bring various plans up to date and enhance administration of the CDBG Program under new staff.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Lead is a leading environmental threat to children’s health in the U.S., and children under six years old and fetuses are at greatest risk of harmful health effects from lead poisoning. When children are exposed to lead—usually through contaminated dust, paint, or soil—it can have lifelong adverse effects. No safe blood lead level in children has been identified. Even low levels of lead in blood have been shown to result in disrupted postnatal growth, hearing and learning disabilities, lowered IQ scores, behavioral problems, difficulty paying attention, and hyperactivity. And effects of lead exposure cannot be corrected. The key is stopping children from coming into contact with lead and treating children who have been poisoned by lead. For more information, see: https://www.cdph.ca.gov/Programs/CCDC/DEOD/CLPPB/Pages/frequently_asked_questions.aspx and https://www.cdph.ca.gov/Programs/CCDC/DEOD/CLPPB/CDPH%20Document%20Library/Lead_HAGs_Table.pdf

Child lead levels in California are tracked by the California Department of Public Health, Childhood Lead Poisoning Prevention Branch. See: <https://www.cdph.ca.gov/Programs/CCDC/DEOD/CLPPB/Pages/data.aspx>

Fairfield Child Lead Levels. The State maintains a list, updated annually, of the California zip codes with blood lead levels (BLLs) at and above 4.5 micrograms per deciliter of whole blood, for children less than age 6, with at least 500 children tested. The most recent data is for fiscal years 2013-2014 through 2017-2018. **No zip code in Fairfield or Solano County was among the top 50 census tracts that had the most children with elevated lead levels.** (Childhood Lead Levels, January 2020, Auditor of the State of California.) <https://www.auditor.ca.gov/pdfs/reports/2019-105.pdf>

According to the most recent data available from 2015, 5,248 children under the age of 6 from all of Solano County were assessed for blood lead levels (BLL). Of these, 76 (1.42%) measured from 4.5 to under 9.5 micrograms per deciliter, and 26 measured as having blood lead levels over 9.5.

Lead in Housing. Common sources of lead in housing which can affect children are:

- Lead-based paint (pre-1978), which may have been used both inside and outside of a home or on furniture or objects in the home. Children may eat paint chips or chew on painted window sills, railings, etc.
- Lead contaminated dust or soil, especially near pre-1978 housing which may have been painted with lead-based paint, or near busy roadways or factories where lead from gasoline used for many years has settled onto soil. This soil may also be tracked inside on shoes and clothing.

The City of Fairfield Housing Rehabilitation Loan and Grant program complies with Title 24 CFR Part 35, and has a lead-based paint policy and procedures in compliance with HUD regulations, as well as a relocation plan. The City complies with regulations for Lead Hazard Assessment and Evaluation, and Lead Hazard Reduction, defined in Subpart R of the regulation. All documentation is retained in the project file.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

COVID-19. The later half of FY 2019-20 was marked by the shutdown of the national economy of the United States, and much of the world, due to the COVID-19 pandemic. As of this writing, the economy remains in peril. Solano County only began reopening on a limited basis in early May. However, there has been some improvement. Unemployment in Solano County was 14.9% in April 2020 and by July had decreased to 12.4%. In Fairfield, unemployment was 14.3% in April, and decreased to 12.2% by July, according to the California Employment Department Labor Market Information. Slow job growth reflects the need to find short-term equilibrium between economic activities and preventing increasing infections.

Over 96% of the jobs that have yet to return to pre-Covid levels are in the Service Providing Sectors. By far, job losses have been the greatest in Leisure and Hospitality, Government (primarily from public education).

In the Workforce Development Board publication, "Six Months Of Covid" A Review of Industry and Employment Trends in Solano County, found correlation between unemployment and zip codes with high poverty rates. Fairfield zipcodes 94533 and 94534 are included. Zip code 94533 has the highest volume of unemployment claims, with 21,081 claims out of or the 34,664 employed residents. This zip code has historically struggled with high poverty rates, which could further intensify the impacts of COVID on this community. Residents of 94533 were predominantly employed in Healthcare and Social Assistance and Retail Trade, with correlate with Solano County's industries with high COVID unemployment. The publication can be viewed or downloaded here: <https://heyzine.com/flip->

book/2b59d12afe.html

However, Fairfield as a whole has experienced fewer layoffs than the rest of the County comparatively during the pandemic, despite having the largest number of businesses in the county. This is being attributed to greater diversity of industries and a higher level of government employment.

Over 1,076 businesses in Fairfield received Payroll Protection Program loans from the Small Business Administration under the federal CARES act. Fairfield received the highest number of loans in the County, but not the highest percentage based on number of total businesses.

- On August 4, 2020 the Fairfield City Council approved a \$400,000 CARES Act funded grant program to assist small businesses that experienced severely limited operations or required closures due to the COVID-19 Pandemic. The grant program will provide direct financial assistance to small businesses, the core of Fairfield's economy.

Community Economic Development Key Partners.

Three key partners in expanding employment and business opportunities in Fairfield are the Workforce Development Board of Solano County, Fairfield-Suisun Chamber of Commerce, and City of Fairfield Economic Development Division, discussed individually below. The Workforce Development Board (WDB) of Solano County. The WDB is a 501(c)3 nonprofit organization that provides employment-related services for job seekers and businesses in Solano County. It oversees federally-funded workforce services through the Workforce Innovation and Opportunity Act (WIOA). Services include the American Job Centers of California system, which in this county is Solano Employment Connection, and intensive programs to support employment. The City of Fairfield ED Division works very closely with the WDB. Solano Small Business Development Center (SBDC). In December 2018, the WDB won the contract from the Northern California Small Business Development Center Network to serve as the new host for the Solano SBDC. SBDCs provide technical assistance to entrepreneurs including business plan development, financing assistance, mentorship and training workshops. The new Solano SBDC website can be found at: <https://www.solanosbdc.org/Fairfield-Suisun> Chamber of Commerce. The Chamber champions economic prosperity and quality of life for Solano County by being the voice of business, promoting collaboration, and helping local business members grow. The City works in close collaboration with the Chamber and Homeless Services Manager, who is a Vice Chair on the Executive Board of Directors of the Fairfield Suisun Chamber of Commerce, and Chair of the Chamber's Advocacy Council, and actively promotes business opportunities in the City of Fairfield. City of Fairfield Economic Development Division. The City's Economic Development division is the primary contact for businesses wanting to start, relocate, develop or expand a real estate project in Fairfield. It offers comprehensive economic development services including business financing, business assistance, development updates, and navigating the development process.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City of Fairfield is highly collaborative in nature. Following are some significant partnerships that developed institutional structure in 2019-20:

- **City of Fairfield Quality of Life Task Force.** The City's Quality of Life Task Force was formed in the fall of 2013, and a comprehensive city-wide plan was adopted September 15, 2015 to address issues that affect the aesthetics of the city, and the quality of life for its citizens. It utilizes existing City services in partnership with local, broad-based coalitions sharing the same objectives: to create and preserve a desirable and thriving community for all Fairfield residents using existing city staff and resources in collaboration with a diverse community volunteer network.

The Task Force is a unique collaborative that integrates the work of the City departments as detailed in the figure here. It also consists of a multitude of community-based organizations that all work to improve the quality of life for businesses and residents of Fairfield, especially those that are of lower income and homeless. A detailed list of participants can be found in report located here: http://www.fairfield.ca.gov/gov/depts/manager/quality_of_life/default.asp

- **Housing Services Department.** The Housing Services Department was created in the Fall of 2019 to bring all housing functions in the City under one roof. The CDBG program was transferred from the City Manager's Office into Housing and now serves as the primary administrator of the program.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Housing Authority of Fairfield. The City CDBG staff work closely with the Housing Authority as previously mentioned. The HA assists Fairfield residents and those migrating from more costly areas in the western area of the Bay Area in search of affordable housing through the Section 8 housing program. Section 8 certificates/vouchers allow very low-income (below 50% of the area median income) to pay not more than 30% of their income on housing. The HA contracts with rental housing property owners to pay the difference between what tenants can afford and fair market rents. CDBG staff and the HA communicate regularly and collaborate on any new affordable housing projects.

Housing Successor Agency. The Housing Authority of Fairfield serves as the Successor agency to the former Redevelopment Agency. As such, it administers all remaining assets and loan payoffs of the agency. An upcoming project with MidPen has been previously discussed. Some units may have Section 8 project based or other type of subsidy attached, and may have accompanying supportive services.

CAP Solano JPA and CoC. This important collaboration has also been previously discussed in this report. Through homeless Continuum of Care funding, important supportive services can be paired with affordable housing to enhance housing success for chronically homeless residents, those who have mental illnesses, and those with other disabilities.

As part of the City of Fairfield adopted Homeless Strategy, the City entered into a three-year Memorandum of Understanding with the County of Solano and all seven cities to expand and support the county-wide Coordinated Entry System, Resource Connect Solano. Through this MOU, Resource Connect Solano will be able to increase case management, hire a housing navigator, and create a landlord incentive program to house those more difficult to place.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Following are actions taken in 2019-20 to fulfill the original 2010 AI, as the new AI submitted to HUD in December 2019 has not yet been approved for implementation:

Impediment 1: Residential segregation by race, ethnicity, or income

Action 1.1: Annually monitor residential segregation by race or ethnicity, using the U.S. Census as part of the annual CAPER.

- 1.1.1. 19-20 – City analyzed segregation and race and ethnicity data in new AI, as well as service data in CAPER.
- 1.1.2 19-20 – This data is also reviewed annually by the Housing Authority as a part of their required SEMAP process.

Action 1.2: Provide resources to educate real estate stakeholders (e.g., tenants, homebuyers, real estate agents, brokers) about local, state, and federal fair housing laws and regulations on the Fairfield Housing Authority website and in the lobby of the Housing Authority.

- 1.2.1. 19-20 – The Housing Authority (HA) continues to provide resources in the lobby and on its website on fair housing laws and regulations.
- 1.2.2 19-20 – The HA routinely reaches out to stakeholders to encourage participation in the program and compliance with fair housing laws.
- 1.2.3 19-20 – The City’s Fair Housing provider, Fair Housing Advocates of Northern California (FHANC), conducted numerous educational, outreach and advocacy activities, including a Conference: **“Fighting for housing and racial equity post-COVID-19: Expanding fair housing choice and building a framework for racial wealth equality”** attended 200 people; held a **Reasonable Accommodations Conference** in Fairfield, 65 people attending; attended a City of Fairfield Analysis of Impediment meeting and spoke to AI consultant.

Action 1.3: Encourage and facilitate landlord workshops for owners or property managers in low- and moderate-income areas of the city. Subject to availability, the City of Fairfield will set aside \$500 per year from the Community Development Block Grant (CDBG) to facilitate landlord workshops.

- 1.3.1. 19-20 – The City contracts with Fair Housing Advocates of Solano (FHAS) for Fair Housing

services, utilizing Housing funding instead of CDBG. In 19-20 they provided the following Housing Testing services:

- January-March 2020 FHAS conducted 15 individual site/phone email tests in Fairfield, testing for national origin/source of income discrimination. These were conducted because the implementation of SB329 (providing source of income protections for voucher holders) just went into effect on January 1, 2020. 11 of the 15 (73%) showed some discrimination based source of income. None in Fairfield indicated differential treatment based on national origin. 8 of 11 indicated some level of discrimination based on source of income (applying the minimum income requirement incorrectly). 3 of 11 investigations demonstrated some level of discrimination based on source of income, and the housing provider refused to respond to FHAS's testers whose profiles included vouchers, while responding to a non-voucher control. In Q4, FHAS moved Tester training to online platforms and is conducting phone and email testing only.

Impediments 2 and 3

Impediment 2: Concentration of subsidized housing
Action 2.1: Annually monitor the location of those receiving Section 8 rental assistance to see if any negative housing patterns emerge related to race or ethnicity.

2.1.1. 19-20 - This is conducted annually. Action 2.2: Participate in the local California Apartment Association chapter meetings or other local owner and property manager training, meetings, or seminars to encourage landlord participation in the Housing Choice Voucher program.

2.2.1. 19-20 - The Housing Authority Director is an active member of the Association and also participates in the Department of Fair Employment and Housing Committee meetings quarterly.

Impediment 3: High number of foreclosures negatively affecting the quality of residential neighborhoods
Action 3.3: Maintain annual membership with the California Apartment Association as a resource for current laws regarding real estate law and practices.

3.3.1. 19-20 - The City maintains membership and Housing Authority Director is an active member, attending quarterly meetings. Action 3.4: Encourage neighbors to form a neighborhood watch program to watch for and prevent criminal behavior in vacant homes.

3.4.1 19-20 - The City now has implemented a robust Neighborhood Watch program. Action 3.5: Respond to recurring neighborhood problems by developing comprehensive neighborhood-based programming that involves the Fairfield Police Department, Fairfield Code Enforcement, Fairfield Housing Authority, Fairfield Community Development Department, and Fairfield Community Resources Department.'

3.5.1. 19-20 - The City formed the Quality of Life Task Force in 2013 to address a variety of neighborhood problems. The Task Force brings together Community Development, Public Works, the Police and Fire Departments, Parks and Recreation, Finance, and the City Manager's office with a diverse community coalition of nonprofits, foundations, businesses, volunteers and stakeholders. Together they drafted and Council adopted a comprehensive plan in September 2015 to address the issues that affect the quality of life for Fairfield residents. The Task force meets regularly.

Action 3.6: Promote various community partnerships that include property owners, nonprofits, and business associations.

3.6.1 19-20 - See information about Quality of Life Task Force above.

Impediment 4

Impediment 4: Reduce administrative barriers to affordable housing
 Action 4.1: Provide incentives and financial assistance in exchange for affordability covenants. 4.1.1 19-20
 As already stated in this report, but recapped here, the City last year provided the following to expand its affordable rental housing stock:
 o Mid Peninsula Housing 72 rental units of which 35 will be targeted to extremely low households including several units targeted for permanent supportive housing. The Fairfield Housing Authority has approved the issuance of 51 Project Based Vouchers for this development. The land is located in the Neighborhood Revitalization Strategy Area in census tract 2526.08. A predevelopment loan of \$1.3 million will fund required pre-development activities and, an additional loan of up to \$700,000 will support project construction. See page 10 of CAPER for more information.
 o EAH Housing 67 rental units. The City is in the early stages of reviewing a proposal from EAH Housing for a 67 unit, 100% affordable, multi-family development on East Tabor Avenue, located within the Neighborhood Revitalization Initiative Area Census Tract 2526.06 that would incorporate very low-income units for permanent supportive housing and veterans.
 o Partnership (Affordable Housing Alliance & Sutton Place Development Corp.) - 168 rental units. The City is also working with another nonprofit developer to develop a 100% affordable 168 unit housing development within the Heart of Fairfield downtown planning area.
 o Meta Housing 190 rental units. Meta Housing is building a 190 unit 100% affordable multifamily rental development located in the northeast section of the City in close proximity to the Fairfield Vacaville Amtrak Station that has received Planning approval and has been allocated 4% tax credits and bonds and will break ground in the first quarter of 2021.
 o Fairfield Housing Successor Authority 6 rental units for homeless. The City will be rehabilitating a six unit multifamily development located in the 700 block of Ohio Street within the Heart of Fairfield downtown planning area. This development will be occupancy ready in the first quarter of 2021 and will provide emergency and transitional housing with services for the local homeless population. This property is owned by the Fairfield Housing Successor to the Redevelopment Agency.
 Action 4.2: Improve infrastructure in targeted neighborhoods using CDBG funding when available. 4.2.1 19-20
 See infrastructure improvements conducted in the NRSA outlined in this CAPER.

Impediments 5 and 6

Impediment 5: Negative financial and social influences on fair housing activity
 Action 5.1: Provide the HUD Housing Discrimination Complaint form in the Fairfield Housing Authority lobby in English and Spanish, and also on the City website. 5.1.1. 19-20
 Form is posted in the lobby and available at initial briefings and annual reexaminations.
 Action 5.2: Provide a copy of the fair housing brochure, Fair Housing "It's Your Right, to all Section 8 tenants at voucher briefings or to the general public, as requested. 5.2.1. 19-20 - Copies are provide to all Section 8 tenants and the public, and additional outreach is conducted by the City's Fair Housing provider. See report in 1.2.3 19-20 above in this section
 Action 5.3: Annually monitor fair housing activity to track current trends as part of the annual CAPER. 5.3.1. 19-20 - This analysis is conducted annually. FHANC, the City's Fair Housing services agency, received housing-related calls from 58 Fairfield households last year. Of these calls, a total of 26 households alleged differential treatment on the basis of a protected class and were referred to attorneys/housing counselors for further assistance.
 o Protected Class - the 26 households produced

30 complaints of discrimination (4 HH had dual complaints) as follows: Disability (12); Race (4); Gender (4); Age (2); Familial Status (2); National Origin (2); Sexual Orientation (1); Marital Status (1); Religion (1); Source of Income (1); Of the 26 unduplicated households referred, 20 were female headed households. o A total of 59 people were served in the 26 households: - 23 White of which 9 were Hispanic (This represents 39% of people served, which is disproportionately lower than their representation in the population of Fairfield, which is 52.7%). - 29 Black of which 1 was Hispanic (This represents 49% of people served, which is a disproportionately high number, 16.8% in Fairfield) - 0 Asian (Asians comprise 21.5% of Fairfield's population). - 1 Native American, not Hispanic - 6 Other/Multiple Race, 6 Hispanic - Total = 16 Hispanic or 27% of those served (This is proportional to a total of 29.7% of Hispanics in the general population of Fairfield.) o Household Income - 23 or 39% were in households with incomes of 30% or less of the area median income (AMI). - 12 or 20% were in households with incomes between 31 and 50% AMI - 17 or 29% were in households with incomes between 51 and 80% AMI - 7 or 12% were above 80% AMI or declined to state their income. o Agency also provided assistance to two clients who filed housing discrimination complaints with HUD prior to contacting FHANC for assistance. Once complaint alleged discrimination on the basis of sex/gender, as well as retaliation, and the other on basis of race. Impediment 6: Discriminatory lending practices Action 6.1: Annually monitor the HMDA [Home Mortgage Disclosure Act] data for discriminatory lending practices as part of the annual CAPER. 6.1.1. 19-20 HMDA data was monitored for the year and is included in the new AI. Action 6.3: Offer other asset and financial sources for affordable homeownership programs including HOME funds, Below Market Rate (BMR) homes, and Mortgage Credit Certificates (MCC) if available. 6.3.1. 19-20 - The City is working with Habitat for Humanity to transfer a vacant parcel that will accommodate three home ownership units targeting households at or below 80% AMI.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The City of Fairfield has been working diligently to ensure both long-term and short-term compliance with federal regulations and timeliness requirements of the CDBG program, including compliance with Davis-Bacon, NEPA environmental review, Americans with Disabilities Act and Section 504, Equal Opportunity Act, Civil Rights and Fair Housing regulation, Minority and Women Business Enterprise outreach, Section 3, and all other applicable regulations and requirements.

The City is following the adopted Consolidated Plan and Neighborhood Revitalization Initiative. A new Analysis of Impediments is underway to bring the City back into compliance, and that document will be updated regularly to synchronize with the Consolidated Plan processes. Action Plans and CAPERs work to achieve the vision and goals outlined in the Consolidated Plan.

Risk and Monitoring. The City conducts an initial Pre-Award Risk Analysis with the initial review of an application, and annually conducts a Post Award Risk Analysis on all subrecipients. Agencies/programs scoring in range for high risk, and some in medium risk, receive a physical site monitoring. During site monitoring, staff inspect the site, interview agency staff, verify source data from quarterly reports, and review project files using Consortium Program and Financial monitoring forms.

All monitoring contact letters, the completed joint monitoring forms, final monitoring results, and any follow-up communication about the monitoring is electronically submitted and stored in the Community Data Services on-line reporting system. Monitoring Findings, Concerns or Observations are noted and City staff works with subrecipients to resolve the issues in a timely manner.

2019 Covid-19 Adaptations

This year, due to the COVID-19 pandemic, in-person agency monitorings were not able to be conducted. Instead, all agencies were monitored remotely through thorough desk monitoring. This includes:

- Quarterly reports were thoroughly reviewed to compare contract goals to achievements, racial and ethnic distribution of persons served with the Fairfield population in general, income level of persons served, and issues reported with program delivery.
- Agency Board minutes were reviewed for a big-picture perspective of agency challenges and successes.
- Program Sources and Uses budget was reviewed to gauge progress in obtaining program financial support from non-CDBG sources.
- Expense Summary reports, backup payroll and other documentation were carefully reviewed to

ensure compliance with 2 CFR 200 Uniform Administrative Requirements, and other HUD regulations, prior to payment being released.

- Independent financial audits and management letters for most agencies were reviewed for findings and concerns, as well as to see if the agency has reached the Single Audit threshold.
- Data on services to clients with limited English proficiency, numbers of staff who speak Spanish and other languages, materials translated into other languages, accessibility of their facilities and more was reviewed.

All activities are on schedule and grant disbursements are made in a timely manner, with all expenditures matching the letter of credit disbursements.

Fairfield CDBG Monitoring by HUD 2019

The City of Fairfield received a programmatic monitoring by HUD in August 2019 with no findings, and one concern that was quickly addressed.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The 2019-20 CAPER and Substantial Amendments for 2019-20 and 2020-21 were advertised for public comment and printed in three languages (English, Spanish and Tagalog) on December 2, 2020. The Draft CAPER was posted on the City's website for viewing, and available on the 1stFloor Lobby of City Hall, at the Community Development Department and City Clerk's office, and the Housing Authority (the library and transportation center were closed to tightening pandemic shutdown requirements). Council conducted a Public Hearing to consider the CAPER and Substantial Amendments on Tuesday, December 15 at 6:00 p.m.

No public comment was received by writing, but two residents provided comment at the meeting, and those comments are included on page 52 of this report. Speakers asked questions about the CDBG Advisory Committee and how they come to their recommendations, how to join that group, about transparency of operations at proposed projects, ensuring equitable knowledge of and access to programs, and about funding matching Council initiatives and reflecting community needs and wants.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

FY 2019-20 was the third year of the five-year 2017-21 Consolidated Plan and the year saw many changes due to the COVID-19 pandemic. The City has made some course corrections which further refine the vision for the NRSA and focus new CARES act funding to help recovery efforts.

As was mentioned earlier, the City received one allocation of CAREs act funding in the amount of \$ 507,084 in CDBG-CV1 funding during FY 2019-20, and implemented a Substantial Amendment to quickly get those funds out into the community. Staff conducted a new call for proposals and Council approved the Amended Action Plan on June 9, 2020. All actions meet emerging or existing needs due to the effects of the COVID-19 pandemic. A further Substantial Amendment will be made to accommodate the CDBG-CV3 funding.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

FY 2019-20 was the third year of the five-year 2017-21 Consolidated Plan and the year saw many changes due to the COVID-19 pandemic. The City has made some course corrections which further refine the vision for the NRSA and focus new CARES act funding to help recovery efforts.

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Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

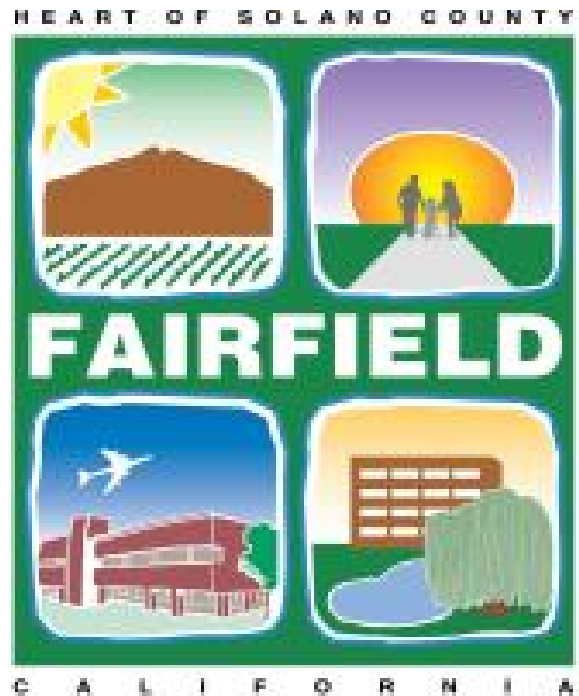
No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Attachment

2019-20 City of Fairfield Cover Page

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM



FY 2019-20 Consolidated Annual Performance Evaluation Report (CAPER)

**City of Fairfield
Housing Services Department
1000 Webster Street**

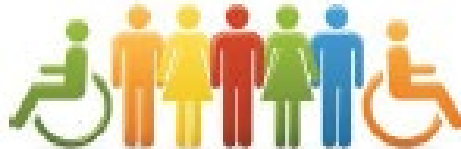
City of Fairfield 2019-20 CAPER

36

Fairfield, CA 94533

Accepted by the Fairfield City Council –December 15, 2020





In accordance with the Americans with Disabilities Act and California Law, it is the policy of the City of Fairfield to offer documents in a manner that is readily accessible to everyone, including individuals with disabilities. If you are a person with a disability and require information or materials in an appropriate alternative format, or if you require any other accommodation or language assistance, please contact Sullina Sanchez by telephone at (707) 428-7729 or by email at ssanchez@fairfield.ca.gov. Hearing impaired individuals may call the California Relay Service at (800) 735-2929 or TDD (707) 399-5623 for assistance.

City Manager CAPER Submittal Letter

December 21, 2020

Kimberly Nash, Director, CDP

Region 9 – San Francisco Regional Office

U.S. Department of Housing and Urban Development

One Sansome Street, 3rd Floor, Suite 1200

San Francisco, CA 94104-4430

Re: City of Fairfield FY 2019-20 CAPER, 2019-20 Substantial Amendment, 2020-21 Substantial Amendment

Dear Ms. Nash,

It is my pleasure to submit to you the City's Consolidated Annual Performance Evaluation Report (CAPER) and Substantial Amendment for FY 2019-20, with accompanying PR-26 CDBG Financial Summary Report, and Substantial Amendment for FY 2020-21 which also incorporates the 20-21 HUD grant adjustment recently published.

The CAPER and Substantial Amendments were approved by resolution by the Fairfield City Council on December 15, 2020. The City of Fairfield diligently adhered to the Priority Needs identified in the 2017-22 Consolidated Plan, working on High priority actions that benefited our most vulnerable residents and towards additional housing for persons who are homeless and lower income.

Should your office have any questions, please do not hesitate to call >>>>>>

Sincerely,

City Manager

Cc: Cornelia Kidney?, HUD CPD

PR-26 with Adjustments and Explanation

	Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report Program Year 2019 FAIRFIELD, CA	DATE: 12-28-20 TIME: 14:35 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	575,107.57
02 ENTITLEMENT GRANT	830,469.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	317,480.07
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,723,056.64

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	55,323.76
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	55,323.76
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	120,564.69
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00

14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES **114,844.02** All Voucher 6404051, no prior year flag

15 TOTAL EXPENDITURES (SUM, LINES 11-14)	290,732.47	NOTE: Total Drawn \$290,732.47 per PRI07. Voucher 6404051 = \$114,844.02 w/no Prior Yr flag
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,432,324.17	

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	11,901.00	Input from detail for line 17 below
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00	
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	36,747.78	

20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT **4,358.32** Missing Colon, see below

21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	55,007.10
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	99.43%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2019 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	26,570.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00

30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	71,576.59	no prior year tag voucher 6404051 plus 2 draws for Solano Advocates
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 + LINE 29 + LINE 30)	98,146.59	
32 ENTITLEMENT GRANT	830,469.00	
33 PRIOR YEAR PROGRAM INCOME	185,551.88	
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00	
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,016,020.88	
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	9.66%	
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	120,564.69	
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00	
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00	
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	33,548.11	
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 + LINE 40)	154,112.80	
42 ENTITLEMENT GRANT	830,469.00	
43 CURRENT YEAR PROGRAM INCOME	317,480.07	
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00	
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,147,949.07	
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.43%	

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2019	12	530	6347206	Housing Rehab Howard-16 Balboa Court	14A	LMH	Strategy area	\$3,650.00
2019	12	531	6347206	Housing Rehabilitation Woods-2801 Dover Ave. #516	14A	LMH	Strategy area	\$770.00
2019	12	532	6371890	Housing Rehab Love-15 Balboa Ct.	14A	LMH	Strategy area	\$965.00
					14A	Matrix Code :		\$5,385.00
Total								\$5,385.00
12	535	6404051		Housing Rehab Celoni - 62 Barcelona Circle	14A	LMH	Strategy area	\$6,516.00
								\$11,901.00

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	4	525	6371890	Youth Activities Fee Assistance	05D	LMC	\$14,224.02
					05D	Matrix Code	\$14,224.02
2018	3	521	6371890	Solano Advocates for Victims of Violence	05G	LMC	\$1,155.00
					05G	Matrix Code	\$1,155.00
2019	12	533	6371890	Housing Rehab Rivera-58 Goya Drive	14A	LMH	\$145.00
					14A	Matrix Code	\$145.00
2020	4	528	6347206	Housing Rehab Administration	14H	LMH	\$9,252.64
2020	4	528	6371890	Housing Rehab Administration	14H	LMH	\$13,886.56

2009	6	378	6371890	ECONOMIC DEVELOPMENT RLF	14H	Matrix Code	\$23,139.20		
					18A	LMJ	\$84.56		
					18A	Matrix Code	\$84.56		
Total								\$38,747.78	
2020	4	528	6404051	Housing Rehab Administration			\$4,358.32	Add, No Prior Year Flag	
								\$4,358.32	Adjustment
								\$43,106.10	

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	6	526	6371890	No	Meals On Wheels	B19MC060027	EN	05A	LMC	\$7,500.00
								05A	Matrix Code	\$7,500.00
2019	2	523	6371890	No	The Leaven	B19MC060027	EN	05D	LMC	\$3,890.98
2019	4	525	6371890	No	Youth Activities Fee Assistance	B19MC060027	EN	05D	LMC	\$14,224.02
								05D	Matrix Code	\$17,915.00
2018	3	521	6371890	No	Solano Advocates for Victims of Violence	B18MC060027	EN	05G	LMC	\$1,155.00
								05G	Matrix Code	\$1,155.00
Total										\$26,570.00
No Activity to prevent, prepare for, and respond to Coronavirus										\$26,570.00
2019-20 Draws from voucher 6404051 to be added to Public Service										
2019	6	526	6404051	No	Meals On Wheels	B19MC060027	EN	05A	LMC	\$12,500.00
2019	2	523	6404051	No	The Leaven	B19MC060027	EN	05D	LMC	\$11,309.02
2019	4	525	6404051	No	Youth Activities Fee Assistance	B19MC060027	EN	05D	LMC	\$5,775.98
2019	1	522	6404051	No	SHELTER, Inc. - SHELTER Solano Homeless Shelter & Services	B19MC060027	EN	03T	LMC	\$39,418.03
2018	3	521	6404051	No	Solano Advocates for Victims of Violence	B18MC060027				\$2,573.56
										\$71,576.59 Subtotal
										\$98,146.59 Total PS

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	3	527	6329749	CDBG Administration	21A		\$50,026.94
(19-20)							
2020	3	527	6347206	CDBG Administration	21A		\$36,023.65
(19-20)							
2020	3	527	6371890	CDBG Administration	21A		\$34,514.10
(19-20)							
Total							\$120,564.69
							\$120,564.69
							\$3,548.11 Add, No Prior Year Flag
							154,112.80

Caper verification of Public Notice

<p style="text-align: center;">PROOF OF PUBLICATION (2015.5 C.C.P.)</p> <p style="text-align: center;">STATE OF CALIFORNIA County of Solano</p> <p>I am a citizen of the United States and a resident of Solano County. I am over the age of eighteen years and not a party to, or interested in, this Legal or Public Notice matter. I am the principal Legal Advertising Clerk for the</p> <p style="text-align: center;">DAILY REPUBLIC 1250 Texas Street P.O. Box 47 Fairfield, CA 94533</p> <p>a newspaper of general circulation printed and published mornings, daily and Sunday, in the City of Fairfield, County of Solano, which has been adjudged a newspaper of general circulation by the Superior Court of the County of Solano, State of California, Case Number 25875, on June 30, 1952.</p> <p>I certify under penalty of perjury that the attached Legal or Public Notice has been published in each regular and entire issue of the Daily Republic, and not in any supplement, on the following date(s):</p> <p style="text-align: center;">February 5,</p> <p>in the year: 2021</p> <p>By: <u>Lana Vargas</u></p> <p>Lana Vargas, Legal Advertising Clerk /</p> <p>Date: February 8, 2021</p>	<p style="text-align: center;">This Space For Filing Stamp</p>
<p style="text-align: center;">PUBLIC NOTICE City of Fairfield Community Development Block Grant Program (CDBG) 15-Day Comment Period and Public Hearing</p> <p>In accordance with 24 CFR 91.05(c)(2) and subject B of the federal regulations relative to citizen participation for Community Planning and Development Programs under the U.S. Department of Housing and Urban Development, and applicable waivers made available to those requirements through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, the City of Fairfield hereby notifies the general public of opportunities to provide public comment on the following proposed actions:</p> <p>1) FY 2019-20 CDBG Consolidated Annual Performance Evaluation Report (CAPER) – Review of the accomplishments made in achieving goals set out in the 2019-2020 Consolidated Plan;</p> <p>Public Comment Period: The proposed CAPER will be available for a 15-day public review and comment period beginning February 6 – February 20, 2021 and can be viewed on the City of Fairfield website at www.fairfield.ca.gov. Hard copies are available at the following locations in Fairfield:</p> <ul style="list-style-type: none"> • Community Development Department, 1000 Webster St., 2nd Floor • City Hall 1st Floor Lobby, 1000 Webster St. • Fairfield Housing Authority, 625 N. Jefferson St. • Fairfield Civic Center Library, 1150 Kentucky St. • Fairfield Transportation Center, 2000 Cadenasso Dr. • Fairfield City Clerk's office, 1000 Webster St., 4th Floor. <p>Comments must be made in writing to Allan La'Angie Tamames, Housing Services Department-CDBG Program, 1000 Webster Street, 4th Floor, Fairfield, CA 94533 or via email at ltamames@fairfield.ca.gov by 5:00 p.m. on February 20, 2021. DR# 20044733 Published: February 5, 2021</p>	

**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA
County of Solano**

I am a citizen of the United States and a resident of Solano County. I am over the age of eighteen years and not a party to, or interested in, this Legal or Public Notice matter. I am the principal Legal Advertising Clerk for the

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I certify under penalty of perjury that the attached Legal or Public Notice has been published in each regular and entire issue of the Daily Republic, and not in any supplement, on the following date(s):

February 5,
in the year: 2021

By: Lana Vargas
Lana Vargas, Legal Advertising Clerk

Date: February 8, 2021

This Space For Filing Stamp

AVISO PÚBLICO
Ciudad de Fairfield
Programa de Subvenciones en Bloque para el Desarrollo Comunitario (CDBG)
Período de comentarios de 15 días y asistencia pública

De acuerdo con 24 CFR 91.05(c)(2) y la subparte B de las regulaciones federales relativas a la participación ciudadana para los Programas de Planificación y Desarrollo Comunitario del Departamento de Vivienda y Desarrollo Urbano de los EE. UU., y las opciones aplicables sujetas a disposición para esos regulaciones a través de la Ley de Ayuda, Alivio y Seguridad Económica por Coronavirus (Ley CARES), Ley Pública 116-136, la Ciudad de Fairfield notifica al público en general las oportunidades para brindar comentarios públicos sobre las siguientes acciones propuestas:

1) Infancia Activa: Consejo Adhuc de Evaluación de Desempeño (CAPER) del COMU para el año fiscal 2019-2020: revisión de los logros alcanzados en la consecución de las metas establecidas en el Plan Consolidado 2017-2022;

Período de comentarios públicos: El CAPER propuesto estará disponible para un período de revisión y comentarios pública de 16 días a partir del 5 de febrero al 20 de febrero de 2021 y se puede ver en el sitio web de la Ciudad de Fairfield en www.fairfieldca.gov. Las copias impresas se encuentran disponibles en las siguientes ubicaciones en Fairfield:

- Departamento de Desarrollo Comunitario, 1000 Webster St., Piso 2
- Oficina de primer piso del Ayuntamiento, 1300 Webster St.
- Agencia de Vivienda de Fairfield, 323 B-Jefferson St.
- Biblioteca del Centro Cívico de Fairfield, 1150 Kentucky St.
- Oficina de Transacción de Fairfield, 2000 Cadenasso Dr.
- Oficina del Secretario de la Ciudad de Fairfield, 1000 Webster St., Piso 4.

Las comunicaciones deben hacerse por escrito a la atención de LaTonya Terrell, Departamento de Servicios de Vivienda-Programa CDBG, 1000 Webster Street, Piso 4, Fairfield, CA 94533; o por correo electrónico a lantonat@fairfield.ca.gov; antes de las 5:00 p.m. del 20 de febrero de 2021.

CRF 0044784
Publicar: February 6, 2021

**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA
County of Solano**

I am a citizen of the United States and a resident of Solano County. I am over the age of eighteen years and not a party to, or interested in, this Legal or Public Notice matter, I am the principal Legal Advertising Clerk for the

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February 5,
in the year 2021

By: Lana Vargas
Lana Vargas, Legal Advertising Clerk /

Date: February 8, 2021

This Space For Filing Stamp

PAUNAWA SA PUBLIKO
Lungsod ng Fairfield
Community Development Block Grant Program (CDBG)
15 Arwa sa Pansahon ng Pagkokomunika at Pamublikong Pagliling

Announced as 24 CFR 91.001(e)(2) at subject B ng mga pederal na regulasyong nangangailangan ng pagliling ng mga mamamayan para sa Mga Programa ng Pagpapalano at Pagpapalano ng Komunidad sa loob ng Department of Housing and Urban Development ng U.S., at mga nangangailangan na walang halagawang available sa mga ipang-otabas ng yugto sa pamamagitan ng Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Pamublikong Batas 118-135. Inaaprubahan ng lungsod ng Fairfield ang pagkokomunika at publiko lingo sa mga pagkokomunika upang mapagling ng komunidad ang publiko sa mga sumusunod na pamublikong pagliling.

1) FY 2019-20 CDBG Consolidated Annual Performance Evaluation Report (CAPER) - Pagliling ng mga mababatang pagliling sa pagkokomunika ng mga bayaning kinataya sa Pamamagitan ng Plano para sa 2017-22.

Pansahon ng Pamublikong Pagliling: Nagiging available ang mga ginagamitang CAPER para sa 15 arwa sa pansahon ng pagliling at pagkokomunika ng publiko: simula Pebrero 5 - Pebrero 20, 2021, at magkatabi ang mga ito sa website ng lungsod ng Fairfield sa www.fairfield.ca.gov. Available ang mga hindi out-of-office sa mga sumusunod na lokasyon sa Fairfield:

- Community Development Department, 1000 Webster St., 2nd Floor
- City Hall 1st Floor Lobby, 1000 Webster St.
- Fairfield Housing Authority, 433-B Jefferson St.
- Fairfield Civic Center Library, 1150 Kentucky St.
- Fairfield Transportation Center, 2000 Cadaverosa Dr.
- Fairfield City Clerk's Office, 1000 Webster St., 4th Floor.

Katanggap itagay ang mga kinatay sa pamamagitan ng pagliling sa / thru: LaTanya Terrence, Housing Services Department-CDBG Program, 1000 Webster Street, 4th Floor, Fairfield, CA 94533 o sa pamamagitan ng email sa latanya@fairfield.ca.gov bago ang 5:00 p.m. sa Pebrero 23, 2021

DCA 009-4785
Published: February 5, 2021

PUBLIC COMMENTS (February 5, 2021 notice)

There were not public comments submitted.

ATTACHMENT 3 – PUBLIC NOTICE & PUBLIC COMMENTS

<p align="center">PROOF OF PUBLICATION (2015.5 C.C.P.)</p> <p align="center">STATE OF CALIFORNIA County of Solano</p> <p>I am a citizen of the United States and a resident of Solano County. I am over the age of eighteen years and not a party to, or interested in, this Legal or Public Notice matter. I am the principal Legal Advertising Clerk for the</p> <p align="center">DAILY REPUBLIC 1250 Texas Street P.O. Box 47 Fairfield, CA 94533</p> <p>a newspaper of general circulation printed and published mornings, daily and Sunday, in the City of Fairfield, County of Solano, which has been adjudged a newspaper of general circulation by the Superior Court of the County of Solano, State of California. Case Number 25875, on June 30, 1952.</p> <p>I certify under penalty of perjury that the attached Legal or Public Notice has been published in each regular and entire issue of the Daily Republic, and not in any supplement, on the following date(s):</p> <p align="center"><u>December 2,</u></p> <p>in the year: <u>2020</u></p> <p>By <u>Lana Vargas</u></p> <p>Lana Vargas, Legal Advertising Clerk</p> <p>Date: <u>December 2, 2020</u></p>	<p align="center">This Space For Filing Stamp</p> <p align="center">PUBLIC NOTICE City of Fairfield Community Development Block Grant Program (CDBG) 10 Day Comment Period and Public Hearing</p> <p>In accordance with 24 CFR 57.65(e)(2) and subpart E of the federal regulations relating to cities participating in Community Planning and Development Programs under the U.S. Department of Housing and Urban Development, and applicable federal grant awards made available through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, the City of Fairfield hereby notifies the general public of opportunities to provide public comment on the following proposed actions:</p> <p>1. FY 2019-20 CDBG Consolidated Annual Performance Evaluation Report (CAPER);</p> <p>2. Review of the accomplishments made in achieving goals set out in the 2017-22 Capital Budget Plan;</p> <p>3. Supplemental Amendments to the 2019-20 Action Plan. The City has been granted \$51,000 in CARES Act (2020-21) funding to address the effects of the COVID-19 pandemic on lower income households. The City proposes to expend these funds to provide COVID-19 Prevention support (\$40,425), Homeless Transitional Housing assistance, repayment to the new City Street Light House (\$150,000), and Administration (\$50,160);</p> <p>4. Substantial Amendments to the 2020-21 Action Plan. The City proposes to reprogram CDBG funding from under \$200,000 funds for Rehabilitation of the new Civic Center House for Homeless Transitional Housing (\$189,300) and for Emergency Shelter Beds in response to COVID-19 (\$200,700);</p> <p>5. Substantial Amendment to 2020-21 Action Plan – HUD Formula covered funding amount \$1,813,101.</p> <p>Public Comment Period: The proposed CAPER, and Substantial Amendments will be available for a 10-day public review and comment period beginning December 2 – December 14, 2020 and can be viewed at the City of Fairfield website at www.fairfield.ca.gov. Hard copies are available at the following locations in Fairfield:</p> <ul style="list-style-type: none"> Community Development Department, 1000 Webster St., 2nd Floor City Hall, 1st Floor Lobby, 1000 Webster St. Fairfield Housing Authority, 603-61 Jefferson St. Fairfield Civic Center Library, 1150 Kentucky St. Fairfield Transportation Center, 2000 Calderazzo Dr. Fairfield City Center Office, 1000 Webster St., 4th Floor. <p>Comments must be made in writing to: Attn: Sujata Sanchez, Housing Services Department-CDBG Program, 1000 Webster Street, 4th Floor, Fairfield, CA 94533 or via email: sanchejs@fairfield.ca.gov by 5:00 p.m. on December 14, 2020.</p> <p>Public Hearing: The City Council will hold a Public Hearing to consider the proposed CAPER and Amendments on Tuesday, December 15, 2020 at 6:00 p.m. at all seven locations as the meeting may be held via Zoom in accordance with the Governor's Executive Order 1-32-20 and H 20254, and given the health risk associated with COVID-19, the public hearing will be conducted via teleconference and a public meeting, without a physical location from which members of the public may attend. Members of the public may access the meeting on Comcast Cable Channel 35, AT T U-Verse 594, or via live streaming on YouTube and social media live at www.fairfield.ca.gov and Facebook. Please call the meeting agenda for further details regarding attendance.</p> <p>The City of Fairfield is committed to providing meeting facilities that are accessible to persons with disabilities and/or have language barriers. To request meeting materials alternative formats, or to request a sign language interpreter, real-time captioning, or other accommodations, please contact Andrea Alvarado, Deputy Clerk, at least 72 hours in advance of the meeting at (707) 428-0922. For individuals who require an auxiliary format (e.g., 7-11 or 800) 732-2322 (deafblind), our Spanish-speaking or other language speakers call (800) 555-3100 and provide the appropriate translation with the following: (707) 428-0922.</p> <p>Effective: December 2, 2020</p>
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City of Fairfield 2019-20 CAPER

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OMB Control No: 2506-0117 (exp. 06/30/2018)

City of Fairfield 2019-20 CAPER

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**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA
County of Solano**

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I certify under penalty of perjury that the attached Legal or Public Notice has been published in each regular and entire issue of the Daily Republic, and not in any supplement, on the following date(s):

December 2,
in the year: 2020

By: Lana Vargas
Lana Vargas, Legal Advertising Clerk
Date: December 2, 2020

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**AVISOS PUBLICOS
Ciudad de Fairfield
Programa de Subvenciones de Recreo para el Desarrollo Comunitario (CRDC)
Período de convocatoria de 12 días y publicación pública**

De acuerdo con 24 CFR 91.61(c)(2) y la sección 6.01 de regulaciones federales, se permite a la participación ciudadana para el Programa de Recreación y Desarrollo Comunitario del Departamento de Vivienda y Desarrollo Urbano de los EE. UU. y las operaciones realizadas pueden otorgarles prioridad según la Ley de Ayuda, Alivio y Seguridad Económica por Coronavirus (Ley CARES, Ley Pública 116-136). La Ciudad de Fairfield notará al público en general las oportunidades para brindar comentarios públicos sobre los siguientes programas propuestos:

- 1) Informe Anual de Evaluación de Desempeño (CAPER) de CRDC para el período 2019-2020 (revisión de los datos de revisión y conocimientos públicos de 13 días establecidos en el Plan de Acción 2017-2021).
- 2) Firmamento Sustancial al Plan de Acción 2019-2020 (la Ciudad recibirá \$100,000 en fondos de la Ley CARES CRDC para eliminar los efectos de la recesión para el apoyo de los proyectos de bajo costo). La Ciudad también puede estar buscando el apoyo para la Prevención de Desalojo: \$472,400; Grupos Operativos de Atención al Cliente para Personas sin Hogar en la Nueva Casa Ciudad de Día (130,000) y en la Administración \$60,160.
- 3) Firmamento Sustancial al Plan de Acción 2020-2021, la Ciudad prepara repogramar \$600,000 para el apoyo de CRDC para la rehabilitación de la Nueva Casa Ciudad de Día (500,000) y el Programa de Transición para Personas sin Hogar (\$200,000) para Servicios de Refugio de Bajas costas, en respuesta al Código de \$200,000.
- 4) Firmamento Sustancial al Plan de Acción 2020-2021 y Fórmula de HUD corregido para el financiamiento de \$100.

Período de comentarios públicos: El CAPER propuesto y las Firmencias Sustanciales serán publicadas para un período de revisión y conocimientos públicos de 13 días a partir del 2 de diciembre al 15 de diciembre de 2020 y se pueden ver en el sitio web de la Ciudad de Fairfield en www.ciudadofairfield.org. Los comentarios se encuentran disponibles en los siguientes ubicaciones en Fairfield:

- Departamento de Desarrollo Comunitario, 1000 Webster St., Piso 2
- Asesoría del personal de Desarrollo Comunitario, 1000 Webster St.
- Suboficina de Atención al Ciudadano, 200 O. Jefferson St.
- Biblioteca del Centro Ciudad de Fairfield, 1150 Kennedy St.
- Centro de Transporte de Fairfield, 2400 Cadman Dr.
- Oficina del Secretario de la Ciudad de Fairfield, 1000 Webster St., Piso 4.

Los ciudadanos deben enviar los comentarios a la atención de Susana Sanchez, Directora de Servicios de Multiculturalismo CRDC, 1000 Webster Street, Piso 4, Fairfield, CA 94533 o por correo electrónico a susan@ciudadofairfield.org antes de las 5:00 p.m. del 15 de diciembre de 2020.

Notificación pública: El Consejo Municipal llevará a cabo una reunión pública por videoconferencia al CRDC y sus miembros presentarán el orden 14 de diciembre de 2020 a las 5:00 p.m. o por videoconferencia en línea al orden 14 de diciembre de 2020. De acuerdo con las Ordenanzas Municipales de Desarrollo N-13-20 y N-20-20, y todo el tiempo para la salud asociado con el COVID-19, las reuniones públicas se llevarán a cabo en formato virtual. Los miembros del público podrán acceder a la reunión en el canal 21 de Comcast Cable, P.O. Box 30, Fairfield, CA 94533 y podrán ver también una transmisión en vivo en www.ciudadofairfield.org y podrán ver también una reunión por televisión más tarde en la noche.

La Ciudad de Fairfield se compromete a proporcionar notificaciones por correo electrónico y por correo postal para personas con discapacidades que tengan acceso a los servicios. Para obtener más detalles de la reunión en formato virtual o para obtener el intérprete de lenguaje de señas, envíe un correo electrónico al día anterior, comunicándose con Anita Alvarado, Secretaria Adjunta, al menos 72 horas antes de la reunión al teléfono (707) 422-7400. En el caso de personas con discapacidades auditivas o del habla, marque 707-422-7400 o (800) 735-2522 (línea gratuita). Para asistencia, lenguaje o otro idioma, llame al (707) 422-7400 y proporcione el número de comunicación al siguiente número de teléfono de la Ciudad: (707) 228-4316.
CR# 0041023
Publicado: December 2, 2020

Public Comments

Marie Bowie, Fairfield Resident

Public comment during public hearing consisted of questions about transparency of operations at proposed projects, how potential clients could find out about the program, wanting to ensure equitable access to such programs specific for homeless and low-income, and that funding matches Council initiatives and reflects community needs and wants.

Edward Russell, Fairfield Resident

Public comment during public hearing consisted of questions about the COBG Advisory Committee, how they come to their recommendations, and how he could join the committee in the future.