COUNTY OF SANTA CLARA
HOUSING AND COMMUNITY DEVELOPMENT PROGRAM

EXECUTIVE SUMMARY

OF THE

ANNUAL INCREMENT

TO THE

URBAN COUNTY CONSOLIDATED PLAN

FOR THE PERIOD

JULY 1, 2003 TO JUNE 30, 2004

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EXECUTIVE SUMMARY OF THE ANNUAL INCREMENT TO THE URBAN COUNTY CONSOLIDATED PLAN FOR THE PERIOD JULY 1, 2003 TO JUNE 30, 2004

This Annual Plan describes the activities which the Urban County anticipates undertaking in the 2003/04 fiscal year with funds received through the Community Development Block Grant (CDBG) Program, the Home Investment Partnership Act (HOME), and the Emergency Shelter Grants (ESG) Program. These activities are intended to meet the Urban County's affordable housing and community development needs, as described in the FY 2000-2005 Consolidated Plan. The Annual Plan also describes the activities which the Urban County plans to undertake to further fair housing goals.

RESOURCES

Federal Funds

Several resources are available to the non-profit agencies and cities which will undertake the actions identified in this plan. The primary resource is the federal funding channeled through the County of Santa Clara Housing and Community Development (HCD) Program, which is now an integral part of the County's new Office of Affordable Housing (OAH).

One of the largest federal grants administered by County HCD is the Community Development Block Grant (CDBG) Program. CDBG provides funding for a wide variety of housing and housing-related activities, including the development of new affordable housing units, the rehabilitation of affordable housing units, construction of neighborhood centers, the removal of architectural barriers for the elderly and persons with disabilities, fair housing services, and for a variety of similar public services.

HCD also manages the ESG Program, the HOME Investment Partnership Program, and the Shelter Plus Care (S+C) Program, all of which are federally funded. ESG provides grants for operational costs, building improvements, and essential services to the area's existing homeless shelters. HOME funds can be used for the acquisition of land or buildings, and the rehabilitation or new construction of decent, affordable housing. The Shelter Plus Care funds provide rental subsidies for homeless people with special needs requiring services, such as the disabled, the mentally ill, substance abusers, and individuals with HIV/AIDS.

Funding for FY 03/04 is as follows:	**$2,215,000**	**CDBG**
	911,659	**HOME**
	89,000	**ESG**
	$3,215,659	**Total**

Other Resources

Additional funding in support of the affordable housing activities outlined in the Annual Plan is available through the County of Santa Clara's Density Bonus Program. This program provides revenue for the County's Low and Moderate Income Housing Fund, which can be used for projects similar to the CDBG and HOME projects administered by HCD.

In the past, County HCD has also received funding through the State of California for the California Housing Rehabilitation Program for Owners and Renters (CHRP-O and CHRP-R). When the State issues a Notice of Funding Availability (NOFA) for programs like the McKinney Act and the Bay Area Regional Homeless Initiative, County HCD Staff submits applications for the available funding. Any funds received from the State would be directed to the types of projects normally administered by HCD.

Other resources not administered by the Urban County HCD Program are also available for housing projects and housing-related services. These programs include:

1. The Local Redevelopment Agencies (RDA) of the cities of Campbell, Los Gatos, and Morgan Hill, which are mandated to set aside 20% of their funding for low-income housing projects.

2. The Mortgage Credit Certificate (MCC) Program, administered by the County's Office of Affordable Housing, which is available for eligible first-time home buyers.

3. Low Income Tax Credits, which are available to non-profit housing developers.

4. The Rental/Mortgage Assistance Loan Program created by the Housing Bond Trust Fund Committee of Santa Clara County.

5. The Housing Trust Fund, currently being developed by the Santa Clara County Housing Collaborative, in association with the Silicon Valley Manufacturers Group (SVMG) which would be a Countywide renewable resource for affordable housing projects and homeless activities.

6. The newly formed Office of Affordable Housing has recently received an allocation of funds specifically set aside for affordable housing. An Application for Funding is scheduled to be release in July, 2003 and funds will be expended soon thereafter for selected projects.

ESTABLISHED PRIORITIES

Funding priorities were established for both the CDBG and HOME programs through an extensive community review process resulting in the 5 Year Consolidated Plan. This process included an evaluation by HCD staff, public meetings in each of the five supervisorial districts, public meetings before the HCD Citizen's Advisory Committee (CAC), and/or public meetings before the HCD Council Committee (CC), comprised of City Council representatives from the participating cities and the Santa Clara County Board of Supervisors. The finalized Plan resulting from this process included the following priorities for the allocation of available Federal funds:

1. **Increase the available supply of housing affordable to lower income households.**

2. **The rehabilitation and maintenance of existing housing.**

3. **Preserving existing affordable housing.**

4. **Ensuring equal housing opportunities.**

5. **Increasing housing opportunities for special needs households.**

ACTIVITIES TO BE UNDERTAKEN

The following is a summary of activities funded for FY 03/04 to address each established priority. More detailed information on specific projects can be found in the charts at the end of this summary. In addition, a detailed description of activities to be undertaken in FY 03/04 can be found in the "Listing of Proposed Projects," which is included in the Annual Plan.

Priority 1: Increase the Available Supply of Housing Affordable to Lower Income Households

1. Several new construction projects will be undertaken by non-profit housing development corporations, including:

   Emergency Housing Consortium will continue work on developing the new Gilroy Reception Center which will be a 140 bed complex of shelter and transitional housing for homeless men, women and children. One of the next phases of the project will be to construct affordable apartment units, and 13 single family homes.

2. The County-wide Collaborative Housing Trust Fund will provide a renewable financial resource for affordable housing development projects, and will continue to raise funds.

Priority 2: The Rehabilitation and Maintenance of Existing Housing:

1. Each participating city and the County's unincorporated area will continue to operate a local Housing Rehabilitation Program and the Program will be serving 18 lower-income households.

2. Economic and Social Opportunities (ESO) will continue to operate a Minor Home Repair Program in several cities and in the unincorporated area by assisting approximately 48 households.

Priority 3: Preserving Existing Affordable Housing:

1. Funds will be allocated to Catholic Charities to enable them to continue to provide shared housing for low income people. It is anticipated that approximately 39 persons will be served.

Priority 4: Ensuring Equal Housing Opportunities:

1. The Santa Clara County Fair Housing Consortium, which includes the Asian Law Alliance (ALA), Mid Peninsula Citizens for Fair Housing (MCFH), Project Sentinel, and the Mental Health Advocacy Project, will continue to provide resources for Urban County residents with tenant/landlord, housing discrimination, and fair housing concerns.

Priority 5: Increasing Housing Opportunities for Special Needs Households:

1. The Silicon Valley Independent Living Center will provide housing counseling to the Urban County disabled.

2. Economic and Social Opportunities (ESO) will continue to provide handicapped access to Urban County residents under the Minor Home Repair Program.

3. Projects funded under the Emergency Shelter Grant Program (ESG) will provide homeless persons with essential services and homeless prevention programs. ESG funds will also be used to cover maintenance, operations, and utility costs for homeless shelters.

4. Four battered women's facilities, which assist in providing emergency and short term housing, food, counseling, and life skills workshops will be funded.

OTHER ACTIVITIES DIRECTED TOWARDS HELPING THE HOMELESS AND OTHERS WITH SPECIAL NEEDS

Homeless Services

The Santa Clara County Collaborative on Housing and Homeless Issues, which was established in 1992, represents homeless shelter providers, service providers, housing advocates, non-profit housing developers, and representatives of local governmental jurisdictions. More than 120 agencies have come together to form the Collaborative in order to obtain more funding for homeless shelters, services, and to develop more affordable housing.

The Five-Year Homeless Continuum of Care Plan was completed and adopted by the Board of Supervisors on June 26, 2001. The Collaborative continues to work on the priorities of this plan through subcommittees. Reports on the progress of this plan are presented to the Board of Supervisors each year.

In addition, the Collaborative supports inter-agency partnerships, and submitted funding requests from 29 agencies, totaling over $8,822,935 in the most recent McKinney funding cycle.

Special Needs

The City of San Jose has been designated by HUD as a recipient of Housing Opportunities for People with AIDS (HOPWA) funds. San Jose works with the other entitlement cities to determine the appropriate allocation of these funds. Much of this money is directed toward countywide HIV/AIDS prevention and support services.

Many of the jurisdictions in the Urban County are using CDBG funds to meet the American's with Disability Act (ADA) requirements. These improvements include restroom access improvements, curb cuts, ramps, automatic doors, etc.

The Housing Authority has been working with a local group called Housing Choices to provide housing opportunities for person with special needs, and continues to explore land opportunities for construction of additional housing.

ANNUAL INCREMENT TO THE URBAN COUNTY CONSOLIDATED PLAN

FOR THE PERIOD JULY 1, 2000 TO JUNE 30, 2005

This Annual Plan describes the activities which the Urban County anticipates undertaking in the 2003/2004 fiscal year with funds received through the Community Development Block Grant (CDBG) Program, the Home Investment Partnership Act (HOME), and the Emergency Shelter Grants (ESG) Program. These activities are intended to meet the Urban County's affordable housing and community development needs described in the 2000-2005 Consolidated Plan. The Annual Plan also describes the activities which the Urban County plans to undertake to affirmatively further fair housing choice.

RESOURCES

1. Primary Federal Resource

County of Santa Clara Housing and Community Development (HCD) Program

The County of Santa Clara HCD Program is committed to providing housing assistance for low income residents of the County through a variety of programs. One of these is the Community Development Block Grant (CDBG) Program which was created by the Housing and Community Development Act of 1974. Since the inception of the program, a wide variety of housing and housing related activities have been funded including the construction of new affordable housing units, the rehabilitation of affordable housing units, construction of neighborhood centers, the removal of architectural barriers for the elderly and persons with disabilities, fair housing services, and other public services. In the County of Santa Clara, the CDBG Program is administered by the Housing and Community Development (HCD) Program which is part of the Office of Affordable Housing. Since 1975, the Urban County grant has been allocated annually to participating cities, to provide services in the unincorporated areas of the County, and to numerous non-profit organizations.

In addition to administering the CDBG Program, the Housing and Community Development Program also manages the Emergency Shelter Grants (ESG) Program, the HOME Investment Partnerships Program, and the Shelter + Care Program.

Funding for FY 03/04 is as follows:	**$2,215,000**	**CDBG**
	911,659	**HOME**
	89,000	**ESG**
	$3,215,659	**Total**

2. Other Resources

The Housing and Community Development Program also manages the Santa Clara County Density Bonus Program which provides revenue for the County's Low and Moderate IncomeHousing Fund. The Housing and Community Development Program has received funding in the past through the State of California for the California Housing Rehabilitation Program for Owners and Renters (CHRP-O and CHRP-R). When a Notice of Funding Availability (NOFA) is issued, the County HCD Staff submits applications for funding. Examples of this include McKinney Act and the Bay Area Regional Homeless Initiative.

Other available resources which are not administered by the Urban County HCD Progam include Local Redevelopment Agency (RDA) funds of the cities of Campbell, Los Gatos, and Morgan Hill, which are designated for the mandated 20% setaside for low-income housing, the Mortgage Credit Certificate (MCC) Program for eligible first-time homebuyers and Low Income Tax Credits that are available to non-profit housing developers. In addition, a Rental/Mortgage Assistance Loan Program has been created through the Housing Bond Trust Fund Committee of Santa Clara County. Finally, the Santa Clara County Collaborative in cooperation with the Silicon Valley Manufacturer Group and the County of Santa Clara with the assistance of most of the other cities in the County have of established a Housing Trust Fund which will be an additional Countywide renewable resource for affordable housing projects and homeless activities.

Established Priorities:

Priorities were established in the previous 1995-2000 Urban County Consolidated Plan for both the CDBG and HOME programs through an extensive community review process. This process included an evaluation by HCD staff, public meetings before the HCD Council Committee, comprised of city council representatives from the participating cities and the Santa Clara County Board of Supervisors. During this process, the following priorities were established for the allocation of available Federal funds.

PRIORITIES FOR ALLOCATION OF FUNDS

1. Increase the available supply of housing affordable to lower income households.

2. The rehabilitation and maintenance of existing housing.

3. Preserving existing affordable housing.

4. Ensuring equal housing opportunities.

5. Increasing housing opportunities for special needs households.

ACTIVITIES TO BE UNDERTAKEN

The following section describes the activities to be undertaken during FY 03/04. These activities were generated through a response to a Request for Proposal (RFP) which stated the resources available for funding and outlined the established funding priorities of the Urban County. The detailed description of activities to be undertaken in FY 03/04 are detailed in the Listing of Proposed Projects as part of this Annual Plan. The following is a summary of activities for each priority which is scheduled to be funded for FY 03/04:

In order to address **Priority 1. Increase the Available Supply of Housing Affordable to Lower Income Households,** the Urban County will provide funding for the following activities in FY 03/04:

1. Several new construction projects will be undertaken by non-profit housing development corporations, including:

   Emergency Housing Consortium will continue work on developing the new Gilroy Reception Center which will be a 140 bed complex of shelter and transitional housing for homeless men, women and children. One of the next phases of the project will be to construct affordable apartment units, and 13 single family homes.

2. The County-wide Collaborative Housing Trust Fund will provide a renewable financial resource for affordable housing development projects, and will continue to raise funds.

In order to address **Priority 2. The Rehabilitation and Maintenance of Existing Housing,** the Urban County will provide funding for the following activities in FY 03/04:

1. Each participating city and the County's unincorporated area will continue to operate a local Housing Rehabilitation Program and the Program will be serving 18 lower-income households.

2. Economic and Social Opportunities (ESO) will continue to operate a Minor Home Repair Program in several cities and in the unincorporated area by assisting approximately 48 households.

In order to address **Priority 3. Preserving Existing Affordable Housing,** the Urban County will provide funding for the following activities in FY 03/04:

1. Funds will be allocated to Catholic Charities to enable them to continue to provide shared housing for low income people. It is anticipated that approximately 39 persons will be served.

In order to address **Priority 4. Ensuring Equal Housing Opportunities**, the Urban County will provide funding for the following activities in FY 03/04:

1. The Santa Clara County Fair Housing Consortium, which includes the Asian Law Alliance (ALA), Mid Peninsula Citizens for Fair Housing (MCFH), Project Sentinel, and the Mental Health Advocacy Project, will continue to provide resources for Urban County residents with tenant/landlord, housing discrimination, and fair housing concerns.

In order to address **Priority 5. Increasing Housing Opportunities for Special Needs Households**, the Urban County will provide funding for the following activities in FY 03/04:

1. The Silicon Valley Independent Living Center will provide housing counseling to the Urban County disabled.

2. Economic and Social Opportunities (ESO) will continue to provide handicapped access to Urban County residents under the Minor Home Repair Program.

3. Projects funded under the Emergency Shelter Grant Program (ESG) will provide homeless persons with essential services and homeless prevention programs. ESG funds will also be used to cover maintenance, operations, and utility costs for homeless shelters.

4. Four battered women's facilities, which assist in providing emergency and short term housing, food, counseling, and life skills workshops will be funded.

GEOGRAPHIC DISTRIBUTION

The majority of the housing programs and services identified in this Annual Plan will be implemented throughout the non-entitlement cities within the Urban County; however, there are urbanized pockets in the Unincorporated Area that have been targeted for assistance because they have been underserved for a number of years, have concentrations of both minorities as well as very low income residents, and generally do not have on-going resources available. The Burbank area has received CDBG funds in the past to address drainage and flooding problems. Additionly, funds were directed to bring residential lighting services up to current standards in Burbank. Further infrastructure improvements are anticipated in the future. The Southside Area is being targeted for Code Enforcement activities by the County building department and this activity is generating interest in the Housing Rehabilitation Program. The HCD Program is considering applying for the Brownfield Economic Development Initiative (BETI) which would

provide a resource which could be used in conjunction with the Section 108 Loan Guarantee Program for improvements in the Unincorporated Area. The 5-Year Consolidated Plan identifies the urbanized pockets within the Unicorporated Area, notably Burbank and East Hills, as having both concentrations of low income households as well as concentrations of minorities.

HOMELESS AND OTHER SPECIAL NEEDS ACTIVITIES

1. Homeless Services

In 1992, well ahead of current trends, the Santa Clara County Collaborative on Affordable Housing and Homeless Issues was formed as a partnership of representatives from the county, key cities, service and shelter providers, affordable housing developers, employment and training agencies, business interests, and other interested parties. The goal was to join forces to secure additional funds for housing and homeless activities and these efforts have been successful, resulting in over $54 million of funds. A few of the major accomplishments of the Collaborative include establishing the countywide Continuum of Care Plan, conducting homeless surveys, and participation in the Bay Area Regional Initiative (BARI). A public-private-no-profit collaboration with the Silicon Valley Manufacturing Group to establish a $20 million Housing Trust. Presently, the Trust has reached its initial goal of $20 million and has begun giving out the funds in loans and grants to low-income persons and homeless programs in the County.

Funding Strategies: During the FY 03/04 cycle for federal funding, the Collaborative is emphasizing partnerships that strengthen the links between housing and a variety of supportive services. McKinney funding represents a major source of funds that allows the countywide Continuum of Care to exist with functional linkages. A working group was appointed to coordinate the 2002 SuperNOFA process. This process included identifying gaps in the existing system and prioritizing proposal submission to fill these gaps. Activities of this group included a grant workshop, a Continuum of Care Planning group and the formation of a ranking committee to insure that proposals addressed gaps in the system. The Collaborative submitted 37 proposals totaling $8 million to the FY 02/03 McKinney funding cycle. Out of the 37 proposals 26 were funded totalling $7,422,092. These proposals represent permanent housing, transitional housing for families and singles and supportive services projects.

2. Special Needs

The City of San Jose has been designated by HUD as a recipient of Housing Opportunities for People with AIDS (HOPWA). The City works directly with the Santa Clara County HIV Planning Council and the other entitlement jurisdictions in Santa Clara County to determine the appropriate allocation of funding according to need. The $787,000 in HOPWA funds for FY 03/04 are proposed to be distributed among the housing and service providers in the Santa Clara County Area as follows:

3% Administration	$23,610
TBD Via RFP	$763,390
Total Grant	$787,000

A Request for Proposal (RFP) for the $763,390 is expected to be completed by the City of San Jose after May 15, 2003.

Many of the jurisdictions in the Urban County are using CDBG funds to meet the Americans with Disability Act (ADA) requirements. These improvements include restroom access improvements, curb cuts, ramps, automatic doors, etc.

The Housing Authority has been working with a local group called Housing Choices to provide housing opportunities for people with special needs and is constructing housing. The Housing Authority of Santa Clara County is also very active in the County Collaborative.

3. Urgent Needs

In the event of a local, State or Federal Disaster declaration for areas with the Urban County, the County of Santa Clara would consider the reallocation of CDBG or other available Federal funds to abate immediate hazards. Such funds may be used for eligible activities including staffing, loans, or outright grants to affected parties, as approved by the Citizens Advisory Committee, the Council Committee, and the Board of Supervisors.

OTHER ACTIONS

Goals for Families to be Assisted with Housing

The Housing Authority of the County of Santa Clara has again been designated as a "High Performer" by HUD for public housing administration and Section 8 program administration. Additionally, the Housing Authority has again received the highest rating from Standard and Poors; only the second Housing Authority in the United States to receive a rating. The rating will be useful in financial transactions particularly affecting the Development Department.

New units under the Section 8 Rental Certificate, Rental Voucher and the Family Unification programs, if available, are obtained through a competitive application process. The Section 8 wait list was opened in January, 1999 and over 27,000 people applied in one week. The current wait list has 8,000 names on it. In 1999, the Housing Authority received 100 certificates of funding from HUD for persons with disabilities under the Main Stream funding. They also received 700 vouchers which is equivelent to $7 million in housing assistance payment subsidies for the County of Santa Clara for residents moving from welfare to work. The application was nationally competitive. All voucher units are leased for Welfare to Work clients. The Housing Authority received 445 Fair Share vouchers for the County of Santa Clara in 2002 and 80 Welfare to Work vouchers in 2003. The annual subsidy is $740,250.

In addition, the Housing Authority will administer tenant-based Shelter Plus Care housing assistance upon successful additions to the existing allocation awarded to the County of Santa Clara. If awarded, tenant-based housing assistance is eligible for use throughout the County, including the Urban County areas. The Family Unification Program received 100 additional certificates in October 1999. The Housing Authority is working in partnership with the Social Services Agency of Santa Clara County to place families in this program and has received funding through Social Services Agency to fund staff positions to assist with housing counseling and search for welfare to work recipients. This funding ends June 30, 2003. SSA has sponsored a shallow rent subsidy program administered by the Housing Authority for up to 500 clients.

The Housing Authority and Housing Choices, a non-profit for persons with disabilities are partnering on the development of housing at the former Agnews site. Remediation of toxics in the soil has temporarily slowed down the progress but it is expected that progress will pick up in the summer of 1999. John Burns Gardens and River Town Aparments are now being leased. The planned improvements for Rincon Gardens, in Campbell, took place in 1999 as planned and were mentioned in last year's plan. In 2000, $200,000 was expended to complete interior and exterior work, concrete work , upgrade the fire alarm system, replace mailboxes, paint and replace flooring in some units. In addition they will replace the carpeting in the dining room and the hallways as well as other improvements for 2003/2004, including modernization of selected units plus replacement of the steam table for a cost of $67,000.

In December, 2000, the Housing Authority finished work on a new family development in San Jose on Communication Hill. In April, 2001, work began on a 125 units development for seniors in San Jose called El Parador. The units are fully occupied. Development activities continue on 200 apartment units on the Agnews site in Santa Clara. The Housing Authority and the County of Santa Clara will be developing affordable housing units at the County Fair Grounds by 2004. If funds are available. Finally, the Housing Authority implemented Section 8 homeownership program. These are currently 2 homeowners who utilize Section 8 housing assistance payments for homeownership.

The Shelter Plus Care (S+C) Program is authorized by the Title IV of the Stewart B. McKinney Homeless Assistance Act. The program is intended to provide rental subsidies, linked with coordinated supportive services, for homeless persons and their families who are either seriously mentally ill, drug or alcohol dependent, or who have AIDS, or are HIV positive, or are dually diagnosed.

S+C grant recipients are chosen nationwide on a competitive basis. Santa Clara County has competed and was awarded five separate S+C grants; one in 1992, 1993, 1995, 1997, and finally 1998. The original grant awarded in 1992 expired in 1998, however, because there were funds remaining, the grant was extended, then renewed (with a new allocation) for an additional 5 years, preserving the rent subsidies for 25 homeless individuals and their families. Currently, the HCD Program, in cooperation with the Office of County Homeless Program Coordinator, and the Housing Authority, manages $6.5 million in Shelter Plus Care rent subsidies for approximately

160 individuals. Supportive services and coordination are also provided for Shelter Plus Care clients as a match contribution from government agencies such as County Public Health, Social Services and Mental Health Departments, as well as non-profit service organizations and shelter providers, such as, Community Care, Emergency Housing Consortium, InnVision and many others.

Mortgage Credit Certificate Program

It is anticipated that the Mortgage Credit Certificate (MCC) Program will continue operation within the Urban County. This program has been very successful in providing aid to first-time homebuyers. The MCC program assists Santa Clara County residents in two ways:

1. Receipt of an MCC tax credit commitment aids the prospective homeowner in qualifying for a home mortgage (Lender underwriting criteria takes into account the value of the tax credit when qualifying the borrower for the loan).

2. MCC recipients receive an annual federal tax credit, which, on average, saves the new homeowner between $2,000 and $4,000 per year depending on their loan amount and the amount of interest paid during the tax year.

The County has also implemented a *Reissue of Mortgage Credit Certificate (RMCC) Program.* The RMCC Program is for existing MCC holders who wish to retain their tax credit but have refinanced their original mortgage. RMCC's must be approved and issued by the County. Since it's inception in 1994, Santa Clara County has issued 2400 RMCC's. The largest number of RMCC's were issued in 1998 due to extremely low interest rates and the wave of refinancing that ensued. Refinance applications increased again in late 2002/2003 as interest rates began to fall to their lowest point in more than 30 years. MCC holders are encouraged to apply for a reissued MCC upon closing their new loans.

In 2000, the MCC Program provided first-time buyer assistance to households countywide. The MCC allocation is split into Small, Midsize, San Jose, BMR, (Below Market Rate) and "Target Area" allocations. The smaller, more expensive, and low MCC-use cities of Cupertino, Los Altos, Los Gatos, Palo Alto, plus unincorporated areas of the County (with the exception of BMR units), receive a total of approximately 2.3% percent of the County's allocation, The medium-size cities of Campbell, Gilroy, Milpitas, Morgan Hill, Mountain View, Santa Clara, and Sunnyvale receive approximately 31% of the allocation, San Jose receives about 36% and 20% must be reserved for the San Jose downtown Target Area. "Target Area" credit allocations may be freed up for use in other County cities if unused after one year. Allocations for BMR units are classified separately using allocation funds generally from the small and midsize categories. The cities of Morgan Hill, Palo Alto, Sunnyvale, Santa Clara and Los Gatos constitute the majority of use of BMR allocated funds.

Prior to July 1, 1995, the MCC Program was funded on a "need" basis. The State has since implemented a "Fair Share" concept based on population count. Currently, MCC has only a limited number of MCC's available but expects another allocation (replenishment of tax credits) in April, 2003 and anticipates providing assistance to 120 households.. In July, 2002, the MCC Program received an allocation of $16,840,979 based on the fair share amount and ran out of funds within six months.

Lastly, the MCC Program has created a separate Teacher MCC Program which is a 20% tax credit for teachers who agree to remain employed in a "low performing school" for a minimum of 3 years. Additionally, these teachers are offered a minimum of $7,500 in downpayment assistance from either the City of San Jose, or the County Housing Bond Trust Fund. The Program began in October, 2000 and has issued 23 MCC's from that allocation. The County received an additional 3 million in allocations in September, 2002 and is currently in the process of applying for 4 million during the June 2003 allocation awards meeting.

Analysis of Impediments to Fair Housing Choice

Because Ensuring Equal Housing Opportunities is one of the five priorities for funding projects which was established by the Board of Supervisors in their approval of the Five-Year Consolidated Plan, the following has been recommended for funding during FY 03/04 to address the impediments to fair housing choice:

1. Funding has been recommended for the Santa Clara County Fair Housing Consortium which includes Asian Law Alliance (ALA), Mid Peninsula Citizens for Fair Housing (MCFH), Project Sentinel, and the Mental Health Advocacy Project to continue to provide a resource for Urban County residents with tenant/landlord and fair housing concerns.

During the FY 2002-2003 program year the Santa County County Fair Housing Study was completed by the Enperical Research Group (ERG) of the UCLA School of Law and the following recommendations were made. These recommendations are still under review by entitlement cities and it is anticipated that some will be implemented:

Structural Recommendation One: Establish a Fair Housing Collaborative Task Force.

Although fair housing activists in Santa Clara County currently meet regularly, it is on an ad hoc basis and usually for the purpose of addressing some specific pressing case or issue, and often without the involvement of the funding jurisdictions. ERG recommends that a collaborative task force, meeting on a regular basis, be established to address systemic fair housing issues, the collective goals set by funders for the fair housing community, and to foster better information-sharing and familiarity with programs. Members of the task force should include two groups, an "inner core" and an "outer core." The inner core would meet more often (say, every two months), while the "outer core" would participate less often (say, twice a year).

The "inner core" of the task force should be made up of key players in the County's fair housing organizations: the executive directors of the three fair housing service organizations; the directors of the three funded "specialty" programs (Fair Housing Law Project, Asian Law Alliance and the fair housing component of the Mental Health Advocacy Program) and, the fair housing director at the Santa Clara County office of Bay Area Legal Aid.

The "outer core" would include at least two representatives from the funding jurisdictions; rotating members from important social service organizations; government enforcement bodies (e.g., HUD, State Department of Fair Employment and Housing) and other representatives involved in specific issues before the task force.

Santa Clara County has two model structures for this organization; the Santa Clara Collaborative on Housing and Homeless Issues and the Domestic Violence Task Force. The out-of-pocket costs of this initiative would be minimal. The various jurisdictions within the County could simply incorporate into current fair housing funding contracts the appropriate requirements for participation in the Task Force. However, it would be important to create some administrative infrastructure for the Task Force e.g., designate a specific agency to coordinate meetings, send out notices, etc.

The task force could play a lead role in implementing the fair housing program agenda of the combined Santa Clara County CDBG jurisdictions, such as the specific substantive recommendations outlined in this chapter.

Structural Recommendation Two: Continue the Benefits of Coordination at the Local Government Level.

The jurisdictions of Santa Clara County should be commended for pooling resources to administer a joint fair housing study, and for the generally high level of coordinating occurring among the jurisdictions on common CDBG issues. Meaningful fair housing strategies must almost always occur at the regional level, rather than the municipal level. We recommend that the existing CDBG Coordinators Council select representatives who shall have a special oversight responsibility for fair housing activities on a countywide basis. These representatives would participate in the regular Task Force meetings recommended above, would develop coordinated funding recommendations for individual jurisdictions, would conduct site visits at fair housing providers or supervise a contractor hired for that purpose, and would perform other coordinating activities. These two persons would essentially be fair housing specialists representing the interests of the funding jurisdictions. The jurisdictions should also continue to meet on a plenary basis periodically -- perhaps semiannually -- to review progress in establishing and meeting fair housing goals.

One of the responsibilities of these coordinators should be the development of criteria for conducting cost-benefit analyses of fair housing services across jurisdictions. This involves five

steps: (1) gathering consistent criteria from CDBG jurisdictions on their primary goals for the fair housing providers; (2) gathering uniform statistics from fair housing providers on their service and work volume; (3) performing occasional random audits to insure the accuracy of the information provided; (4) estimating from the data the average cost of providing various services across jurisdictions; and (5) determining the cost-benefit effectiveness of services within each jurisdiction. A very high cost-benefit ratio suggests either a weak service provider or a high level of funding relative to needs.

Structural Recommendation Three: Improvements in fair housing services and structure.

ERG has completed a study concerning the fair housing providers which gives the following recommendations:

a) ERG recommends that the structure by which the City of San Jose provides funding to the Fair Housing Law Project and the Asian Law Alliance be expanded to include all of the jurisdictions of the County. In other words, we recommend that all of the jurisdictions contribute funding to the "specialty" fair housing efforts, and that the "oversight" exercised by Project Sentinel over the current collaboration be shifted to the Fair Housing Task Force. Since the Task Force (under these recommendations) would play the central role in formulating countywide fair housing goals, the Task Force will be well-placed to give guidance and direction to the specialized agencies on the best ways their efforts can complement the broader fair housing plan.

b) The fair housing monitors should annually retain an outside expert on testing and enforcement strategies (e.g., from the Detroit, Chicago, or Washington fair housing agencies) to conduct site visits at the primary fair housing providers and assess investigation and testing quality. Fair housing funders should use these evaluations in making programmatic and funding decisions

c) Most of the existing fair housing organizations have at least one attorney on staff. This is a strength of the network; however, we think that the fair housing organizations could do significantly more to develop an in-house litigation capacity. The general thrust of many of our recommendations is to increase enforcement and provide relief for persons experiencing discrimination. However, many persons who are identified as victims of discrimination may not have any effective relief if the available options are (i) referrals to DFEH, which rarely pursues meaningful enforcement of fair housing claims; and (ii) referrals to private fair housing attorneys, who usually must be choosy about cases, favoring those with a very high probability of success and a "deep-pocket" defendant. It is important for the network of fair housing agencies to provide an alternative. If the "general" fair housing agencies can improve their capacity to undertake fair housing cases, they can partner in many of these cases with the "specialized" agencies -- particularly the Fair Housing Law Project -- and/or may be able to develop partnerships with private attorneys.

d) The CDBG jurisdictions should find a way to integrate the San Jose office of Bay Area Legal Aid (BALA) into its long-term funding structure. BALA has done outstanding work in fair housing services, fair housing litigation, and investigation of predatory lending problems in the County. Yet it does this with virtually no support from local governments (a significant amount of recent work was funded by a federal FHIP grant, itself an important sign of BALA's ability). It is difficult for a new entrant in the region to get CDBG funding without initiating competition with an established provider, which is hard to do and frequently creates divisive bitterness within the fair housing community. The CDBG jurisdictions can, however, constructively engage to find room for BALA in collective funding decisions.

e) Conversely, the CDBG jurisdictions that fund Mid-Peninsula Citizens for Fair Housing should seriously consider placing the organization on probation. Mid-Peninsula's programs, in our view, have been stagnant and unimaginative compared to those of other providers in the region. Its performance in key areas, in our opinion, is at best mediocre; our preliminary evidence of its cost-effectiveness is not favorable. Mid-Peninsula has good relations with some other fair housing providers, but with others it seems to practice bad faith and underground warfare. It seems to us to be largely invisible to local service providers outside the fair housing community. Its conduct throughout our own study, in our opinion, has been devious and hostile. ERG encourages the current funders of Mid-Peninsula to take a close look at the organization's performance in their own community, compare it to the work done by other fair housing organizations discussed in this report, and draw their own conclusions.

Structural Recommendation Four: Develop new sources of fair housing funding.

Current levels of fair housing funding from CDBG jurisdictions in Santa Clara County are high. In the aggregate, these jurisdictions currently spend over 5% of their CDBG allocations on fair housing and/or tenant-landlord funding for the fair housing agencies. This is substantially higher than national averages and about ten times higher, in relative terms, than fair housing spending in Los Angeles County.

However, there are reasons why the jurisdictions should consider modest further increases in fair housing spending. First, the CDBG jurisdictions are generally getting a good return on their current investment – most fair housing services in Santa Clara County are very good, and some initiatives are truly excellent. It would not be easy to cut existing budgets (aside from that of Mid-Peninsula) without hurting services. ERG thinks some new initiatives are very important, and it is much easier to start new services with a small amount of new funding than to cut existing services to create the funding.

At the same time, CDBG jurisdictions and fair housing providers alike should pursue two other sources of funding. The first of these is funding from HUD's Fair Housing Initiatives Program (FHIP), which distributes about $20 million in grants annually across the nation for the development of model fair housing programs. Given HUD's interest in strong, collaborative programs, Santa Clara County's fair housing network should be an outstanding contender for fair

housing grants, expanding upon the success Project Sentinel and Bay Area Legal Aid have achieved in the past.

The second promising source of funding is litigation. If the fair housing network seeks attorney fees in successfully litigated cases, or contingent fees in settlements, this can provide a substantial and self-sustaining source of funding for continuing enforcement work.

Substantive Recommendation One: Establish proactive goals for the Fair Housing Community aimed at steadily reducing fair housing problems.

The CDBG jurisdictions should develop specific, comprehensive goals for the fair housing community. The Fair Housing Collaborative Task Force can be an important forum to define these goals and determine the best way for each organization to make specific contributions towards those goals. Initially, the Task Force could review the recommendations in this report and make its own determination of their importance and feasibility.

Substantive Recommendation Two: Measure forms of discrimination and deterrent impact of existing enforcement activity.

Because such a tiny proportion of those encountering discrimination in housing searches both know that they have been discriminated against and know where to go for help, complaint-driven testing does not provide adequate information to measure or monitor discrimination levels. We recommend that a program of systematic, randomized housing audits by instituted. A proportion of existing fair housing budgets should be allocated to develop a pool of approximately $40,000 per year available for such testing. We estimate that the actual cost of performing the tests is under $400 per test; therefore, this pool of funding would make feasible approximately one hundred tests per year. Over time, this would generate a robust source of information on discrimination levels, variations across the County and trends over time. We would suggest, provisionally, that tests initially focus on the rental market, and be divided among black/white, Hispanic/white, and family/non-family tests. However, it would be important to broaden the tests over time to include testing of real estate agents and homesellers.

Substantive Recommendation Three: Better public education.

ERG recommends that the Fair Housing Task Force take a lead role in developing public outreach campaigns that have a countywide orientation and that jointly publicize the services of the various fair housing organizations. Such public education efforts ought to reflect actual and unique conditions that exist in Santa Clara County. Fair housing outreach typically focuses on generic problems that exist nationwide and warns of the harms of discrimination in a very undifferentiated way. Santa Clara County is hardly typical of national patterns, however. It would be desirable for outreach to reflect the achievements the region has achieved and focus criticism on specific problems documented in this area. This will help to make fair housing more relevant, and outreach more engaging, for local residents.

There are good existing programs to serve as models. The Fair Housing Law Project, for example, conducts systematic educational presentations in a wide range of community settings, and measures the fair housing awareness of audiences before and after the trainings.

Some specific outreach strategies could include:

--Working with reporters in the local media to do "investigative" stories on important fair housing problems (e.g., banks with deficient lending records, apartment buildings with restrictive occupancy levels).
--Giving short talks on fair housing issues at forums primarily devoted to other topics (e.g., churches, labor union meetings, community organizations).
--Improving systematic information and communication with social service agencies in the region.
--Developing an integrated set of PSAs from all of the coordinated fair housing agencies, to be broadcast and published regularly through a coordinated agreement with local media outlets.

Substantive Recommendation Four: Negotiate more responsive behavior from problem banks.

The findings in Chapter Two strongly imply that some financial institutions in Santa Clara County are pursuing underwriting standards or other practices which have the effect of denying credits to Blacks (and to a lesser extent, Hispanics) at a disproportionate rate. The Task Force would be an excellent vehicle to implement a strategy for improving bank performance. We would recommend that, initially, one bank with particularly severe problems, and a high public profile, be singled out. Additional research is needed, such as an examination of actual underwriting standards and the identification of persons who have been denied credit. Once successful negotiations have occurred with one bank, it will be much easier to persuade other financial institutions to adopt similar reforms. HMDA data, of course, provides an excellent vehicle for monitoring improvements.

Substantive Recommendation Five: Support investigation and litigation aimed at predatory lenders.

The flip side of lower access to conventional loans by Hispanics and blacks in Santa Clara County is higher targeting at these groups by "predatory" or "subprime" lenders. As discussed in Chapter Two, Bay Area Legal Aid, the Fair Housing Law Project, and a coalition of other organizations have been working to assess the scope of regional predatory lending. Local jurisdictions should support these efforts, and should create a $50,000 "seed" fund that fair housing agencies could apply for to represent victims of predatory lending in stopping foreclosures or putting predatory lenders out of business.

Substantive Recommendation Six: Monitoring Compliance with protections for the disabled.

Currently, compliance with the fair housing laws concerning persons with disabilities is haphazard, though much good work is being done. We recommend that the Task Force be

charged with developing a strategy for periodically monitoring individual cities for compliance. This would include the following:

a) Development of a census of group homes in Santa Clara County and goals for individual cities to encourage development of their "fair share;"
b) Determination of whether individual cities are properly monitoring the construction of multifamily housing to comply with requirements of fair housing laws;

Meetings with land use officials from individual cities to identify areas of existing land use regulations that should be revised to come into conformity with current standards.
Training of land use officials on the fair housing accessibility requirements.

The County, as well as the other entitlement communities in the County, intend to review the above recommendations and where appropriate send them forward to their respective city councils or the County Board of Supervisors for adoption and implementation. In addition entitlement cities and the County intend to use the new information from the study to update their current Analysis of Fair Housing Impediments to fair Housing (AI) and also the future Consolidated Plans. One recommendation the jurisdictions are collectively considering is the establishment of a county-wide Fair Housing Task Force that would attempt to address certain fair housing issues from a regional county perspective. This regional approach would serve to complement and not supplant any local fair housing efforts. In fact, as a result of the study several cities in northern portion of the county have already issued a joint RFP for fair housing services to address needs in that area. It is very likely that the County would join forces with other communities in the county to fund projects that have a county-wide impact such as predatory lending practices and "red lining."

Reducing the Number of Persons Below the Poverty Line

During the FY 03/04, the Urban County will continue to provide funding to agencies such as Sacred Heart Community Services, InnVision, the Emergency Housing Consortium, Support Network for Battered Women, Community Solutions, Women and Their Children's Housing (WATCH), Cupertino Community Services, and several other service providers. Although the Urban County is not currently providing direct funding for economic development or job training projects, the funding provided to these agencies is for housing related services, which are integral components of the total services provided by these agencies that assist in reducing poverty in the Urban County. Perhaps one of the most important services of these agencies is to help families get into a stable housing situation and reduce the percentage of their income paid for housing, allowing them to use a greater percentage of their income for other essential goods and services (food, clothing, medical care, etc.) Projects like the recently completed Villa Esperanza helps link housing to jobs. The services that these agencies provide which will assist in the reduction of poverty include:

1. Affordable housing information and referral.
2. Information and counseling on tenant/landlord issues
3. Shared housing counseling and placement.
4. Counseling, shelter services, and general assistance to very low-income or homeless populations.
5. Services that address the needs of the frail-elderly, or persons with disabilities.
6. Services that address the needs of low-income children and their families.

Other Countywide programs that serve the Urban County and have a positive impact on the elimination of poverty are the Family Self-Sufficiency (FSS) Program administrated by the Housing Authority of Santa Clara County and CalWorks administered by the Social Services Agency of Santa Clara County. According to statistics gathered by the County, there has been a sharp decline (approximately 1/3 fewer) in the number of persons requiring general assistance payments over the past two years. That trend is expected to continue in FY 03/04.

To address poverty issues for North County residents including the Urban County cities of Cupertino and Los Altos, the City of Sunnyvale initiated the North Valley Job Training Consortium (NOVA) program. NOVA is a federally funded employment and training agency, administered by the City of Sunnyvale. It was formed in 1983 by six northern Santa Clara County cities (Sunnyvale, Cupertino, Mountain View, Los Altos, Santa Clara and Palo Alto) who created NOVA in response to Federal legislation, specifically the Job Training Partnership Act (JTPA). In addition, the NOVA Private Industry Council was established to guide the agency in its mission to provide low cost and efficient job training and employment programs for the six NOVA cities. The council is a private/public partnership made up of representatives from local government, business and industry, labor, education and training systems, employment services, and community support organizations.

The County's Social Services Agency will continue to serve the economically disadvantaged and will continue to participate in job training programs such as GAIN, and the CalWorks Program.

Lead Based Paint Hazards and Reduction

The Urban County Housing Rehabilitation Program will continue its efforts at identifying and mitigating households with lead-based paint hazards of program participants. All homes of Housing Rehabilitation participants constructed prior to 1978 are required to sign the "Notification-Watch Out for Lead-Based Paint Poisoning", which describes the sources, hazards, and treatment of lead based paint. The executed form is kept as a record in the file for that homeowner. The Rehabilitation Program will initiate the necessary steps to mitigate the lead based paint as a part of the overall Housing Rehabilitation activity for the program.

The Urban County has been able to meet the new federal requirements for lead based paint. Since January 15, 2002, the County Housing Rehabilitation Program has made 8 lead based paint inspections through December 2002. Out of the 8 projects, only 2 projects have been identified to have lead based paint. The Housing Rehabilitation Program has set aside $100,000 to assist homeowners to mitigate lead based paint as part of the overall housing rehabilitation activity.

Economic and Social Opportunities, Inc. was awarded a $300,000 contract from the California State Department of Community Services and Development in 2000 to implement a HUD funded program for Lead Hazard Control Services to lower-income residents of Santa Clara County. Eligibility for this program will be limited to households with children who are less than six (6) years old and will include both rental and owner-occupied dwellings. It is anticipated that up to 50 dwelling units will be rehabilitated through this program

Monitoring of Activities

The Urban County will continue to monitor closely the activities carried out to further the goals of the Consolidated Plan. For all CDBG, HOME and ESG funded activities, an annual performance report will be completed in accordance with federal requirements detailing the dollars expended, the beneficiaries served, and the program goals achieved. Additionally, staff will monitor funding recipients to insure compliance with all regulations governing their administrative, financial, and programmatic operations; and to make sure the subrecipients achieve their performance objectives within schedule and budget.

Intergovernmental Coordination

As part of the development process of the Consolidated Plan, the staffs of the CDBG entitlement cities of Palo Alto, Sunnyvale, Mountain View, Santa Clara, Gilroy, Milpitas, San Jose, and the Urban County of Santa Clara met to discuss data resources, and to coordinate requests for data and information to both public and private Countywide agencies. These meetings have continued and contributed to a coordinated approach to the Analysis of Impediments of Fair Housing Choice. The meetings have helped the cities' staff better understand the County and nonprofit social service structure.

Over the last several years, these cities have collaborated in jointly funding significant CDBG housing projects Countywide. Neighboring cities frequently cooperate in jointly funding local housing projects for special needs populations. These combined efforts are expected to continue.

PROGRAM-SPECIFIC REQUIREMENTS

1. CDBG Funds

Santa Clara County CDBG funds are a vital part of the financing package for low income housing development projects. They are an important source of funding for the earlier phases of a

housing project. CDBG funds provide a flexible source for predevelopment, acquisition, and "soft" costs. Nonprofit housing developers typically need CDBG funds to complete preliminary architectural and environmental studies to determine the feasibility of a proposal. This work must be done in order to obtain permanent federal and state financing or private bank loans. For some types of housing subsidies, the CDBG funds may be used as a local match or equity. CDBG funds may also be used to acquire existing rental apartments and to repair and renovate rental housing. However, directly funding new construction of housing is generally not an eligible activity under CDBG regulations.

The Urban County anticipates that approximately $650,000 will be received as Program Income primarily through the Housing Rehabilitation Revolving Loan Program. Program Income returns to the Rehabilitation Revolving Loan Program fund and is expended for housing rehabilitation activities prior to any drawdowns from the Letter of Credit.

2. HOME Funds

HOME funds are primarily used to subsidize housing construction costs and acquisition costs. Units receiving HOME funds must serve low and very low income households and are subject to stringent regulations. To date, the Urban County has not allocated any HOME funds for home buyer activities. The Urban County program reserves at least 15% of the total grant for Community Housing Development Organizations (CHDOs). A CHDO is a private, non-profit organization whose purpose is the provision of decent, affordable housing, who has demonstrated its capacity to carry out HOME eligible activities, and who has a history of serving the community to be assisted with HOME funds. The currently designated CHDOs are Project Match, Charities Housing Development Corporation, South County Housing, and Community Housing Developers. All proposed HOME projects meet the CHDO qualifications. No less than 90% of HOME funds allocated must benefit households with incomes below 60% of County median. 10% of HOME funds may benefit households with incomes between 60% and 80% of County median or the HUD established income ceiling for this area.

A 25% match is required for HOME funds and the match can be cash, the value of foregone interest, taxes, fees or charges, appraised value of land or real property. The match cannot come from Federal funds (including CDBG, HOME, ESG, Rental Rehab Program) and the match must be available at the time the nonprofit requests reimbursement under their contract with the Urban County.

HOME Program Income is estimated to be $20,000 for 03/04. The Program Income funds will be used as a reserve for legal costs and project implentation costs.

3. ESG Funds

ESG Funds provide four categories of assistance to existing shelter providers. These are rehabilitation of shelters, essential services, maintenance and operations and homeless prevention.

The ESG program also requires a match of 50%. The match may include the value of any donated material or building, the value of any lease on a building, and the time and services contributed by volunteers to carry out the ESG program. The match must be available at the time of request for reimbursement under their contract with the Urban County.

CITIZEN PARTICIPATION

The Annual Plan of the Consolidated Plan was available in draft form on April 1, 2003. A public notice appeared in the San Jose Mercury News on April 1, 2003, announcing the beginning of the 30-day review period and the availability of the draft document. The draft was also available to the public at the Council Committee meeting on April 3, 2003 at the Housing Authority. The organizations involved with the development of the plan included the County Homeless Coordinator, the Housing Authority, the Mortgage Credit Certificate Program, many of the participating non-profit agencies and the participating non-entitlement cities. A public hearing, which was noticed in the San Jose Mercury News, was held by the County Board of Supervisors on May 6, 2003, to discuss and approve the funding recommendations for FY 03/04 and the Annual Plan.

MONITORING

The County HCD program has developed a Monitoring Plan to address the various financial and programmatic monitoring requirements of the different HCD programs. In addition to on-site monitoring, the Plan requires funded agencies to submit quarterly reports on the status of their projects. The participating cities also submit quarterly rehabilitation reports and all funded agencies and cities submit year end reports for the CAPER. Projects that are not substantially meeting their contract goals are discussed for possible action. Projects that continue to fall behind their goals could be subject to withholding reimbursement until corrective action is productive. The County was very pro-active in meeting it's "timeliness ratio" which was 1.36 on April 30, 2003. It appears to be very clear to all the funded agencies that timeliness of expenditures is a priority for the County HCD Program.

COMMENTS

There were no public comments received by the HCD Program regarding the Annual Plan during the designated month for public comments on the draft plan.

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ries.

Six months later, he kicked the habit after smoking for nearly 20 years. When people at the DeFrank center were looking for volunteers to be featured in the ad campaign, Campbell stepped up.

"I'm glad to help show the community that we've survived a lot of worse things," Campbell, 40, said. "If we're powerful enough to overcome these things, why can't we overcome smoking?"

Contact Michelle Guido at mguido@sjmercury.com or (408) 271-3648.

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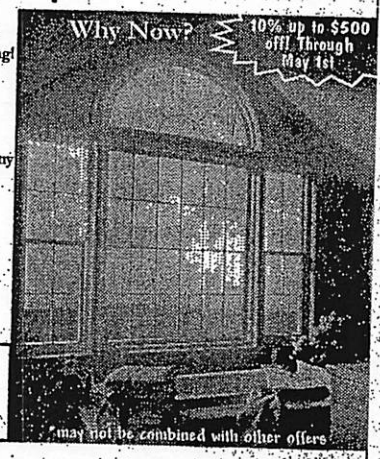

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NOTICE OF PUBLIC HEARING
AND PUBLIC REVIEW PERIOD OF
SANTA CLARA COUNTY
HOUSING AND COMMUNITY DEVELOPMENT PROGRAM'S
ANNUAL PLAN FOR FY 2003/04

The County of Santa Clara Housing and Community Development Program (HCD) has completed a Draft Annual Plan for the period July 1, 2003 through June 30, 2004. The Annual Plan is a one-year increment to the 2000-2005 Five-Year Consolidated Plan which was adopted by the County of Santa Clara on May 9, 2000. The Annual Plan establishes goals for the provision of housing assistance to low and very low income persons including the homeless. The Annual Plan also describes a one year strategy for the use of housing resources including federal, state, local and private resources for the production, rehabilitation and preservation of low income housing in the Urban County.*

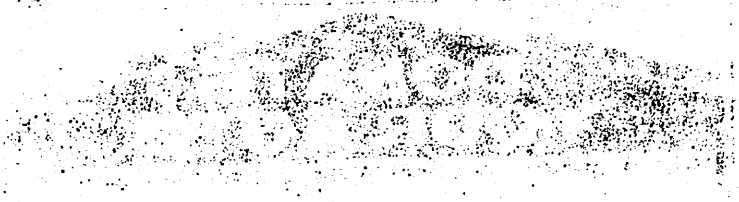
Preparation and adoption of the Annual Plan is required by the U.S. Department of Housing and Urban Development (HUD) in order for the County (and non-profits operating within the County) to apply for and administer federal housing assistance funds for the Community Development Block Grant (CDBG), Emergency Shelter Grants (ESG) and HOME Programs.

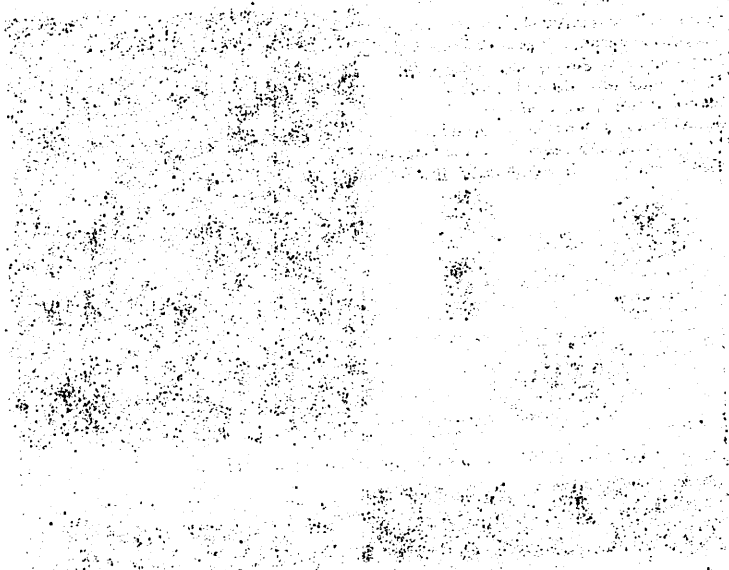
PUBLIC REVIEW PERIOD: The Draft Annual Plan will be available for public review for a 30-day period, beginning on April 1, 2003 and concluding on May 1, 2003. Written comments may be submitted during the 30-day review period and should be sent to Housing and Community Development, 1735 North First Street, Suite 265, San Jose, CA 95112. Written comments will be included in the FY 2003/2004 Annual Plan in the final submission to HUD.

PUBLIC HEARING: The Annual Plan is scheduled to be submitted to the Board of Supervisors for their approval at a Public Hearing on May 6, 2003 at 2.00 p.m. This meeting will be held in the Board of Supervisors Chambers located at the County Government Center, 70 West Hedding Street, San Jose, CA.

TO OBTAIN A COPY OF THE DRAFT ANNUAL PLAN OR FIVE-YEAR PLAN: Copies are available at the HCD Program Office located at 1735 North First Street, Suite 265, San Jose, CA. For more information, contact Angelina McCormick at (408) 441-0261 ext. 4180.

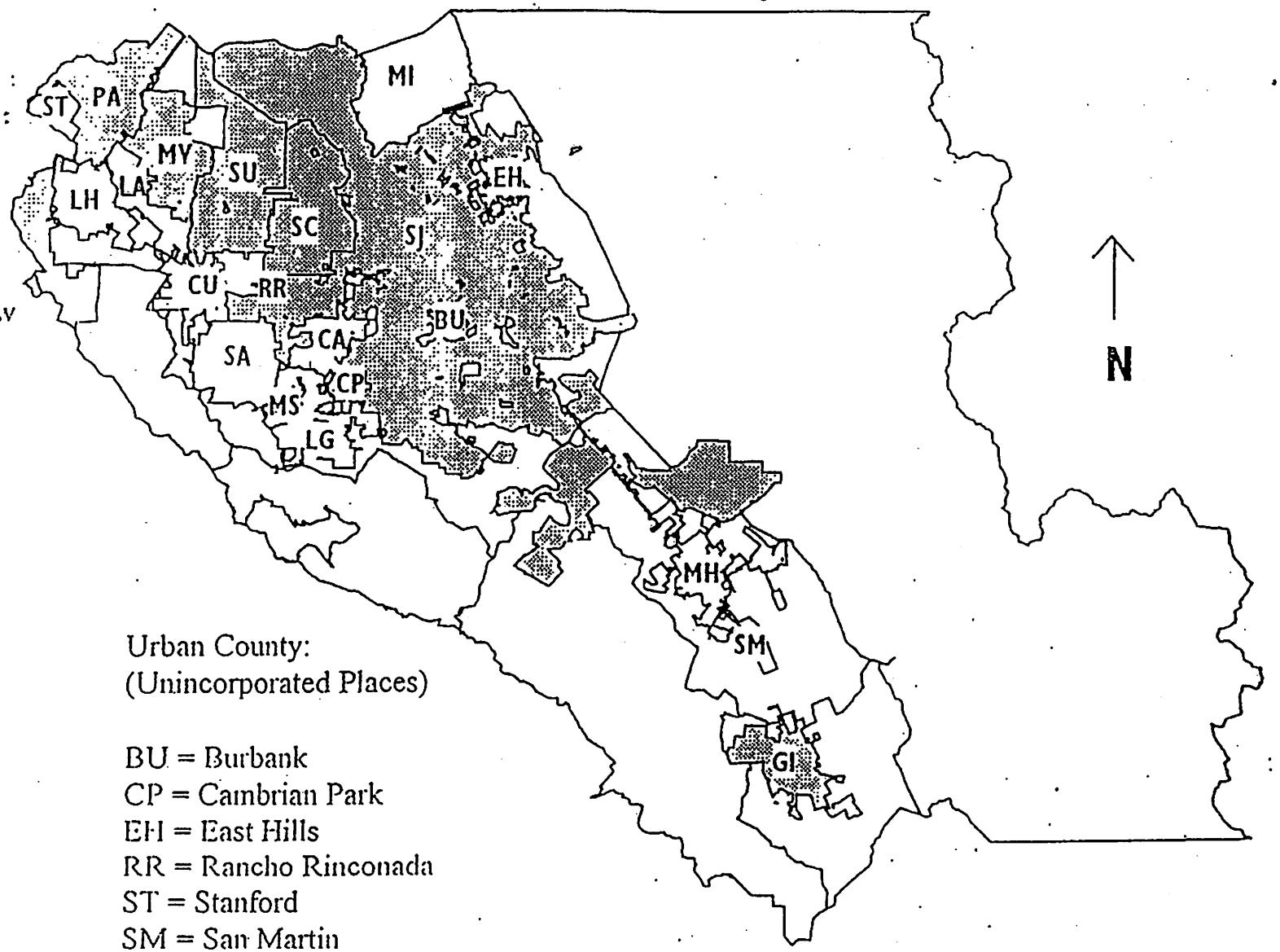
* The participating Urban County communities include the Cities of







Entitlement and Non-Entitlement Cities (Urban County) in Santa Clara County



Entitlement Cities:
GI = Gilroy
MV = Mountain View
PA = Palo Alto
SC = Santa Clara
SU = Sunnyvale
SJ = San Jose

Urban County:
(Incorporated Cities)

CA = Campbell
CU = Cupertino
LA = Los Altos
LH = Los Altos Hills
LG = Los Gatos
MI = Milpitas
MS = Monte Sereno
MH = Morgan Hill
SA = Saratoga

Urban County:
(Unincorporated Places)

BU = Burbank
CP = Cambrian Park
EH = East Hills
RR = Rancho Rinconada
ST = Stanford
SM = San Martin

Note: Entitlement cities are shaded and the urban county is in white.

Application for Federal Assistance

U.S. Department of Housing and Urban Development

OMB Approval No.2501-0017 (exp. 03/31/2005)

1. Type of Submission
[X] Application [ ] Preapplication

2. Date Submitted 05/13/2003	4. HUD Application Number
3. Date and Time Received by HUD	5. Existing Grant Number B-00-UC-06-0007
	6. Applicant Identification Number

7. Applicant's Legal Name: County of Santa Clara	8. Organizational Unit: Housing and Community Development Program
9. Address (give city, county, State, and zip code) A. Address: 1735 North First Street, Suite 265 B. City: San Jose C. County: Santa Clara D. State: California E. Zip Code: 95112	10. Name,title,telephone number,fax number, and e-mail of the person to be contacted on matters involving this application (including area codes) A. Name: Charles Chew B. Title: Program Manager C. Phone: (408) 441-0261 Ext. 4179 D. Fax: (408) 441-0365 E. E-mail: charles.chew@pln.co.santa-clara.ca.us
11. Employer Identification Number (EIN) or SSN: 946000533	12. Type of Applicant (enter appropriate letter in box): B A. State; B. County; C. Municipal; D. Township; E. Interstate; F. Intermunicipal; G. Special District; H. Independent School District; I. University or College; J. Indian Tribe; K. Tribally Designated Housing Entity (TDHE); L. Individual; M. Profit Organization; N. Non-profit; O. Public Housing Authority; P. Other (Specify)
13. Type of Application [ ] New [X] Continuation [ ] Renewal [ ] Revision If Revision, enter appropriate letters in box(es) [ ] [ ] A. Increase Amount B. Decrease Amount C. Increase Duration D. Decrease Duration E. Other (Specify)	14. Name of Federal Agency **U.S. Department of Housing and Urban Development**
15. Catalog of Federal Domestic Assistance (CFDA) Number: 14 --- 218 Title: Community Development Block Grant Program Component Title:	16. Descriptive Title of Applicant's Program Community Development Block Grant Program - FY 2003/2004
17. Areas affected by Program (boroughs, cities, counties, States, Indian Reservation, etc.) County of Santa Clara - Urban County	

18a. Proposed Program start date 7/1/03	18b. Proposed Program end date 6/30/04	19a. Congressional Districts of Applicant 10, 12, 13	19b. Congressional Districts of Program 10, 12, 13

20. Estimated Funding: **Applicant must complete the Funding Matrix on Page 2.**

21. Is Application subject to review by State Executive Order 12372 Process?
A. Yes [ ] This preapplication/application was made available to the State Executive Order 12372 Process for review on: Date_____
B. No [X] Program is not covered by E.O. 12372
[ ] Program has not been selected by State for review.

22. Is the Applicant delinquent on any Federal debt? [X] No
[ ] Yes If "Yes," explain below or attach an explanation.

Funding Matrix

The applicant must provide the funding matrix shown below, listing each program for which HUD funding is being requested, and complete the certifications.

Grant Program*	HUD Share	Applicant Match	Other HUD Funds	Other Federa Share	State Share	Local/Tribal Share	Other	Program Income	Total
CDBG	$ 2,215,000.00						$ 19,015.00	$ 650,000.00	$ 2,884,015.00
Grand Totals	$ 2,215,000.00						$ 19,015.00	$ 650,000.00	$ 2,884,015.00

* For FHIPs, show both initiative and component

Certifications

I certify, to the best of my knowledge and belief, that no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all sub awards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly.

Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but State-recognized Indian tribes and TDHEs established under State law are not excluded from the statute's coverage.

This application incorporates the Assurances and Certifications (HUD-424B) attached to this application or renews and incorporates for the funding you are seeking the Assurances and Certifications currently on file with HUD. To the best of my knowledge and belief, all information in this application is true and correct and constitutes material representation of fact upon which HUD may rely in awarding the agreement.

23. Signature of Authorized Official	Name (printed)	
	Peter Kutras, Jr.	
Title		Date (mm/dd/yyyy)
Acting County Executive		5/12/03

Application for Federal Assistance

U.S. Department of Housing and Urban Development

OMB Approval No.2501-0017 (exp. 03/31/2005)

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[X] Application [ ] Preapplication

2. Date Submitted 05/13/2003	4. HUD Application Number
3. Date and Time Received by HUD	5. Existing Grant Number M-00-UC-06-0218
	6. Applicant Identification Number

7. Applicant's Legal Name: County of Santa Clara	8. Organizational Unit: Housing and Community Development Program
9. Address (give city, county, State, and zip code) A. Address: 1735 North First Street, Suite 265 B. City: San Jose C. County: Santa Clara D. State: California E. Zip Code: 95112	10. Name,title,telephone number,fax number, and e-mail of the person to be contacted on matters involving this application (including area codes) A. Name: Charles Chew B. Title: Program Manager C. Phone: (408) 441-0261 Ext. 4179 D. Fax: (408) 441-0365 E. E-mail: charles.chew@pln.co.santa-clara.ca.us
11. Employer Identification Number (EIN) or SSN: 946000533	12. Type of Applicant (enter appropriate letter in box) B A. State; B. County; C. Municipal; D. Township; E. Interstate; F. Intermunicipal; G. Special District; H. Independent School District; I. University or College; J. Indian Tribe; K. Tribally Designated Housing Entity (TDHE); L. Individual; M. Profit Organization; N. Non-profit; O. Public Housing Authority; P. Other (Specify)
13. Type of Application [ ] New [X] Continuation [ ] Renewal [ ] Revision If Revision, enter appropriate letters in box(es) [ ] [ ] A. Increase Amount B. Decrease Amount C. Increase Duration D. Decrease Duration E. Other (Specify)	14. Name of Federal Agency **U.S. Department of Housing and Urban Development**
15. Catalog of Federal Domestic Assistance (CFDA) Number 14 --- 239 Title: HOME Investment Partnership Program Component Title:	16. Descriptive Title of Applicant's Program HOME Investment Partnership Program - FY 2003/2004
17. Areas affected by Program (boroughs, cities, counties, States, Indian Reservation, etc.) County of Santa Clara - Urban County	

18a. Proposed Program start date 7/1/03	18b. Proposed Program end date 6/30/04	19a. Congressional Districts of Applicant 10, 12, 13	19b. Congressional Districts of Program 10, 12, 13

20. Estimated Funding: **Applicant must complete the Funding Matrix on Page 2.**

21. Is Application subject to review by State Executive Order 12372 Process?
A. Yes [ ] This preapplication/application was made available to the State Executive Order 12372 Process for review on: Date_____
B. No [X] Program is not covered by E.O. 12372
[ ] Program has not been selected by State for review.

22. Is the Applicant delinquent on any Federal debt? [X] No
[ ] Yes If "Yes," explain below or attach an explanation.

Funding Matrix

The applicant must provide the funding matrix shown below, listing each program for which HUD funding is being requested, and complete the certifications.

Grant Program*	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income	Total
HOME	$ 911,659.00						$ 150,000.00	$ 20,000.00	$ 1,081,659.00
Grand Totals	$ 911,659.00						$ 150,000.00	$ 20,000.00	$ 1,081,659.00

* For FHIPs, show both initiative and component

Certifications

I certify, to the best of my knowledge and belief, that no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all sub awards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly.

Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but State-recognized Indian tribes and TDHEs established under State law are not excluded from the statute's coverage.

This application incorporates the Assurances and Certifications (HUD-424B) attached to this application or renews and incorporates for the funding you are seeking the Assurances and Certifications currently on file with HUD. To the best of my knowledge and belief, all information in this application is true and correct and constitutes material representation of fact upon which HUD may rely in awarding the agreement.

23. Signature of Authorized Official	Name (printed)
	Peter Kutras, Jr.
Title	**Date (mm/dd/yyyy)**
Acting County Executive	5/12/03

Application for Federal Assistance

U.S. Department of Housing and Urban Development

OMB Approval No.2501-0017 (exp. 03/31/2005)

1. Type of Submission
[X] Application [ ] Preapplication

2. Date Submitted 05/13/2003	4. HUD Application Number
3. Date and Time Received by HUD	5. Existing Grant Number S-00-UC-06-0007
	6. Applicant Identification Number

7. Applicant's Legal Name: County of Santa Clara	8. Organizational Unit: Housing and Community Development Program
9. Address (give city, county, State, and zip code) A. Address: 1735 North First Street, Suite 265 B. City: San Jose C. County: Santa Clara D. State: California E. Zip Code: 95112	10. Name,title,telephone number,fax number, and e-mail of the person to be contacted on matters involving this application (including area codes) A. Name: Charles Chew B. Title: Program Manager C. Phone: (408) 441-0261 Ext. 4179 D. Fax: (408) 441-0365 E. E-mail: charles.chew@pln.co.santa-clara.ca.us
11. Employer Identification Number (EIN) or SSN: 946000533	12. Type of Applicant (enter appropriate letter in box) B A. State; B. County; C. Municipal; D. Township; E. Interstate; F. Intermunicipal; G. Special District; H. Independent School District; I. University or College; J. Indian Tribe; K. Tribally Designated Housing Entity (TDHE); L. Individual; M. Profit Organization; N. Non-profit; O. Public Housing Authority; P. Other (Specify)
13. Type of Application [ ] New [X] Continuation [ ] Renewal [ ] Revision If Revision, enter appropriate letters in box(es) [ ] [ ] A. Increase Amount B. Decrease Amount C. Increase Duration D. Decrease Duration E. Other (Specify)	14. Name of Federal Agency **U.S. Department of Housing and Urban Development**
15. Catalog of Federal Domestic Assistance (CFDA) Number 14 --- 231 Title: Emergency Shelter Grants Program Component Title:	16. Descriptive Title of Applicant's Program Emergency Shelter Grants Program - FY 2003/2004
17. Areas affected by Program (boroughs, cities, counties, States, Indian Reservation, etc.) County of Santa Clara - Urban County	

18a. Proposed Program start date 7/1/03	18b. Proposed Program end date 6/30/04	19a. Congressional Districts of Applicant 10, 12, 13	19b. Congressional Districts of Program 10, 12, 13

20. Estimated Funding: **Applicant must complete the Funding Matrix on Page 2.**

21. Is Application subject to review by State Executive Order 12372 Process?
A. Yes [ ] This preapplication/application was made available to the State Executive Order 12372 Process for review on: Date_____
B. No [X] Program is not covered by E.O. 12372
[ ] Program has not been selected by State for review.

22. Is the Applicant delinquent on any Federal debt? [X] No
[ ] Yes If "Yes," explain below or attach an explanation.

Funding Matrix

The applicant must provide the funding matrix shown below, listing each program for which HUD funding is being requested, and complete the certifications.

Grant Program*	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income	Total
ESG	$ 89,000.00						$ 4,750.00		$ 93,750.00
Grand Totals	$ 89,000.00						$ 4,750.00		$ 93,750.00

* For FHIPs, show both initiative and component

Certifications

I certify, to the best of my knowledge and belief, that no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all sub awards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly.

Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but State-recognized Indian tribes and TDHEs established under State law are not excluded from the statute's coverage.

This application incorporates the Assurances and Certifications (HUD-424B) attached to this application or renews and incorporates for the funding you are seeking the Assurances and Certifications currently on file with HUD. To the best of my knowledge and belief, all information in this application is true and correct and constitutes material representation of fact upon which HUD may rely in awarding the agreement.

23. Signature of Authorized Official	Name (printed)
	Peter Kutras, Jr.
Title	**Date (mm/dd/yyyy)**
Acting County Executive	5/12/03

LOCAL GOVERNMENT CERTIFICATIONS

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

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

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

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

   (a) The dangers of drug abuse in the workplace;
   (b) The grantee's policy of maintaining a drug-free workplace;
   (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
   (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature/Authorized Official — Date

Peter Kutras, Jr.

Acting County Executive

Title

Specific CDBG Certifications

The Entitlement Community certifies that:

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

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

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

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

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

2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year 2002/2003, (a period specified by the grantee consisting of one, two, or three specific consecutive program years) , shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 per cent of the amount is expended for activities that benefit such persons during the designated period;

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

Excessive Force -- It has adopted and is enforcing:

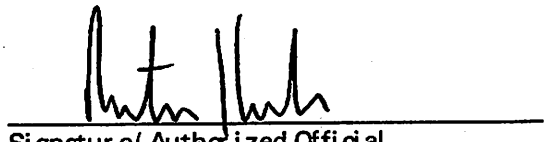
1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

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

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

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

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



5/12/03

Signature/ Authorized Official — Date

Peter Kutras, Jr.

Acting County Executive

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

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



Signature/Authorized Official

5/12/03
Date

Peter Kutras, Jr.

Acting County Executive
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

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

B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.

2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.

3. For grantees other than individuals, Alternate I applies. (This is the information to which jurisdictions certify).

4. For grantees who are individuals, Alternate II applies. (Not applicable jurisdictions.)

5. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.

6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).

7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).

8. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

70 West Hedding Street, San Jose, Santa Clara County, California 95110

Check ___ if there are workplaces on file that are not identified here; The certification with regard to the drug-free workplace required by 24 CFR part 24, subpart F.

9. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C.812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

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

Funding Sources

Entitlement Grant (includes reallocated funds)		
CDBG	$2,215,000	
ESG	$89,000	
HOME	$911,659	
HOPWA	$0	
Total		$3,215,659
Prior Years' Program Income NOT previously programmed or reported		
CDBG	$0	
ESG	$0	
HOME	$0	
HOPWA	$0	
Total		$0
Reprogrammed Prior Years' Funds		
CDBG	$0	
ESG	$4,750	
HOME	$0	
HOPWA	$0	
Total		$4,750
Total Estimated Program Income		
CDBG Non-Rehab Program Income	$19,000	
CDBG Rehab Program Income Estimate	$650,000	
HOME Program Income Estimate	$20,000	
HOME Program Income on Deposit	$150,000	
Total		$839,000
Section 108 Loan Guarantee Fund		$0
TOTAL FUNDING SOURCES		$4,059,409
Other Funds		$0
Submitted Proposed Projects Totals		$4,059,409
Un-Submitted Proposed Projects Totals		$0

APPENDIX A

LISTING OF PROPOSED PROJECTS

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0233	INNVISION-CAMPBELL	05 Public Services (General)	CDBG	$ 5,000
			ESG	$ 0
CA-04-31	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		50 People (General)		
	SHELTER, SUPPORTIVE SERVICES, JOB COUNSELING AND PLACEMENT.		TOTAL	$ 5,000
			Total Other Funding	$ 0

Help the Homeless? Yes Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

974 WILLOW ST., SJ, CA 95125

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0236	EMERGENCY HOUSING CONSORTIUM-CAMPBELL	05 Public Services (General)	CDBG	$ 9,000
			ESG	$ 0
CA-04-35	Public Services	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		55 People (General)		
	PROVIDE SHELTER, TRANSITIONAL HOUSING AND SUPPORT SERVICES.		TOTAL	$ 9,000
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

2011 LITTLE ORCHARD, SAN JOSE, CA 95125

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0237	SENIOR ADULTS LEGAL SERVICES-CAMPBELL	05A Senior Services	CDBG	$ 5,000
			ESG	$ 0
CA-04-36	Senior Programs	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		50 Elderly		
	FREE LEGAL SERVICES FOR CAMPBELL ELDERS.		TOTAL	$ 5,000
			Total Other Funding	$ 0

Help the Homeless? No Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

160 E. VIRGINIA, STE 260, SAN JOSE, CA 95112

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0239	SUPPORT NETWORK FOR BATTERED WOMEN-CAMPBELL	05G Battered and Abused Spouses	CDBG	$ 4,500
			ESG	$ 0
CA-04-38	Special Needs/Non-Homeless	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		25 Small Households		
	PROVIDE COUNSEING, LEGAL SERVICES AND SHELTER TO BATTERED WOMEN.		TOTAL	$ 4,500
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:	570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient:	Subrecipient Private 570.500(c)
Location(s):	Suppressed

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0222	SACRED HEART COMM SERVICE-HOMELESS PREV-CAMPBELL	05 Public Services (General)	CDBG	$ 7,500
			ESG	$ 0
CA-04-39	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		66 People (General)		
	EMERGENCY FUNDS TO PREVENT EVICTIONS.		TOTAL	$ 7,500
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

1381 South First St., San Jose, CA 95110

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0029	ESO - HANDYWORKER/HOME ACCESS - CAMPBELL	14F Energy Efficiency Improvements	CDBG	$ 28,720
			ESG	$ 0
CA-04-41	Housing	570.202	HOME	$ 0
			HOPWA	$ 0
		16 Households (General)		
	MINOR HOME REPAIR, SAFETY MODIFICATIONS, ENERGY CONSERVATION IMPROVEMENTS.		TOTAL	$ 28,720
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0027	HOUSING REHABILITATION SUPPORT SERVICES-CAMPBELL	14H Rehabilitation Administration	CDBG	$ 39,240
			ESG	$ 0
CA-04-52	Housing	570.202	HOME	$ 0
			HOPWA	$ 0
		10 Housing Units		
	PROVIDE INSPECTIONS, WORK WRITE-UPS, OVERSEE REHAB JOBS AND PROGRESS PAYMENTS, ASSIST APPLICANTS WITH APPLICATIONS, MARKET REHAB LOAN PROGRAM.		TOTAL	$ 39,240
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Subrecipient Public 570.500(c)
Location(s): N/A

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0243	TARGETED CODE ENFORCEMENT-CAMPBELL	15 Code Enforcement	CDBG	$ 44,240
			ESG	$ 0
CA-04-54	Housing	570.202(c)	HOME	$ 0
			HOPWA	$ 0
		120 Households (General)		
	INVESTIGATE AND RESOLVE HEALTH & SAFETY HOUSING CODE VIOLATIONS.		TOTAL	$ 44,240
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

70 N.FIRST ST., CAMPBELL, CA 95008

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0360	CAMPBELL-Rebuilding Together	15 Code Enforcement	CDBG	$ 14,000
			ESG	$ 0
CA-04-55	Housing	570.202(c)	HOME	$ 0
			HOPWA	$ 0
		2 Housing Units		
	RENOVATE AND REPAIR 2 HOMES OF VERY LOW INCOME.		TOTAL	$ 14,000
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:	570.208(a)(3) - Low / Mod Housing
Subrecipient:	Local Government
Location(s):	Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0245	GENERAL ADMINISTRATION-CAMPBELL	21A General Program Administration	CDBG	$ 15,000
			ESG	$ 0
CA-04-91	Planning & Administration	570.206	HOME	$ 0
			HOPWA	$ 0
		0 N/A		
	OVERSEE AND MONITOR CDBG NON-PROFIT ACTIVITY.		TOTAL	$ 15,000
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(1) - Low / Mod Area
Subrecipient: Subrecipient Public 570.500(c)
Location(s): N/A

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0315	BILL WILSON CENTER-RUNAWAY & HOMELESS YOUTH	03T Operating Costs of Homeless/AIDS Patients Programs	CDBG	$ 0
			ESG	$ 4,700
ES-04-11	Homeless & HIV/AIDS		HOME	$ 0
		570.201(e)	HOPWA	$ 0
	PROVIDE EMERGENCY SHELTER, MEALS, COUNSELING AND SUPPORT SERVICES TO YOUTH AGES 11-17.	570.201(e)	TOTAL	$ 4,700
			Total Other Funding	$ 0

Help the Homeless? Yes
Help those with HIV or AIDS? No
Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

3490 THE ALAMEDA, SANTA CLARA, CA 95050

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0119	EMERGENCY HOUSING CONSORTIUM - ESG-EMERG. SHELTER FOR LOC	03T Operating Costs of Homeless/AIDS Patients Programs	CDBG	$ 0
			ESG	$ 8,450
ES-04-12	Homeless & HIV/ADDS		HOME	$ 0
		570.201(e)	HOPWA	$ 0
	OPERATING COSTS FOR FAMILY SHELTER IN SAN MARTIN SERVING THE URBAN COUNTY HOMESLESS.	PUBLIC SERVICE (General)	TOTAL	$ 8,450
			Total Other Funding	$ 0

Help the Homeless? Yes
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

13545 MONTEREY AVENUE, SAN MARTIN, CA

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0126	SOCIAL ADVOCATES FOR YOUTH - CASA SAY-ESG	03T Operating Costs of Homeless/AIDS Patients Programs	CDBG	$ 0
			ESG	$ 7,182
ES-04-13	Homeless & HIV/AIDS		HOME	$ 0
		570.201(e)	HOPWA	$ 0
	FOOD FOR HOMELESS AND RUNAWAY YOUTH.	80 Youth	TOTAL	$ 7,182
			Total Other Funding	$ 0

Help the Homeless? Yes
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

509 VIEW STREET, Mt. View, CA

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0123	INNVISION - MONTGOMERY STREET INN/CECIL WHITE CENTER	03T Operating Costs of Homeless/AIDS Patients Programs	CDBG	$ 0
			ESG	$ 4,700
ES-04-14	Homeless & HIV/AIDS		HOME	$ 0
		570.201(e)	HOPWA	$ 0
	EMERGENCY SHELTER AND SERVICES TO HOMELESS PEOPLE FROM THE URBAN COUNTY,	1760 People (General)	TOTAL	$ 4,700
			Total Other Funding	$ 0

Help the Homeless? Yes

Help those with HIV or AIDS? No

Start Date: 07/02/03

Completion Date: 06/30/04

Eligibility:

Subrecipient: Subrecipient Public 570.500(c)

Location(s): Addresses

358 N. MONTGOMERY, San Jose, CA 95110

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0115	COMMUNITY SERVICES AGENCY - ASSISTANCE TO THE HOMELESS	03T Operating Costs of Homeless/AIDS Patients Programs	CDBG	$ 0
			ESG	$ 5,085
ES-04-15	Homeless & HIV/AIDS		HOME	$ 0
		570.201(e)	HOPWA	$ 0
	PROVIDES SHORT-TERM EMERGENCY SHELTER, SECURITY DEPOSITS AND SERVICES AT ROTATING SHELTERS.	45 People (General)	TOTAL	$ 5,085
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0316	HOUSING AUTHORITY-SECURITY DEPOSITS FUND-ESG	05T Security Deposits	CDBG	$ 0
			ESG	$ 4,700
ES-04-16	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		1000 Households (General)		
	SECURITY DEPOSITS REVOLVING LOAN FUND FOR LOW INCOME FAMILIES.		TOTAL	$ 4,700
			Total Other Funding	$ 0

Help the Homeless? No Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility:
Subrecipient: Local Government
Location(s): Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0350	CONCERN FOR THE POOR-SAN JOSE FAM. SHELTER-ESG	03T Operating Costs of Homeless/AIDS Patients Programs	CDBG	$ 0
			ESG	$ 4,700
ES-04-17	Homeless & HIV/AIDS		HOME	$ 0
		570.201(e)	HOPWA	$ 0
	EMERGENCY SHELTER AND SUPPORTIVE SERVICES TO HOMELESS FAMILIES WITH CHILDREN.	03 Public Facilities and Improvements (General)	TOTAL	$ 4,700
			Total Other Funding	$ 0

Help the Homeless? Yes
Help those with HIV or AIDS? No
Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

1590 LAS PLUMAS AVE, SAN JOSE, CA

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0289	CUPERTINO COMMUNITY SERVICES- ESG-ROTATING SHELTER	03T Operating Costs of Homeless/AIDS Patients Programs	CDBG	$ 0
			ESG	$ 7,004
ES-04-18	Homeless & HIV/AIDS		HOME	$ 0
		570.201(e)	HOPWA	$ 0
	SHELTER, MEALS AND SERVICES TO EMPLOYABLE HOMELESS MEN AT VARIOUS CONGREGATIONS IN CUPERTINO, SUNNYVALE AND SARATOGA.	MATRIX Code (General)	TOTAL	$ 7,004
			Total Other Funding	$ 0

Help the Homeless? Yes
Help those with HIV or AIDS? No
Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0336	UNITY CARE GROUP-TRANSITIONAL HOUSING MAINTENANCE ESG	MAN Rehab; Single-Unit Residential	CDBG	$ 0
			ESG	$ 4,966
ES-04-19	Homeless & HIV/AIDS	570.202	HOME	$ 0
			HOPWA	$ 0
		6 Youth		
	TRANSITIONAL HOUSING FOR AT-RISK HOMELESS YOUNG ADULTS.		TOTAL	$ 4,966
			Total Other Funding	$ 0

Help the Homeless? Yes Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

524 GLEN BURRY WAY, SAN JOSE, CA 95123

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0287	COMMUNITY SOLUTIONS-La Isla Pacifica	03T Operating Costs of Homeless/AIDS Patients Programs	CDBG	$ 0
			ESG	$ 7,163
ES-04-20	Homeless & HIV/AIDS		HOME	$ 0
		570.201(e)	HOPWA	$ 0
	SHELTER AND SUPPORTIVE SERVICES FOR BATTERED [illegible]	570.[illegible]e (General)	TOTAL	$ 7,163
			Total Other Funding	$ 0

Help the Homeless? Yes
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Suppressed

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0124	SACRED HEART COMM SERVICE-HOMELESSNESS PREVENTION	21D Security Deposits	CDBG	$ 0
			ESG	$ 7,980
ES-04-21	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		10 Households (General)		
	RENTAL ASSISTANCE TO PREVENT HOMELESSNESS.		TOTAL	$ 7,980
			Total Other Funding	$ 0

Help the Homeless? Yes Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0125	ST. JOSEPH'S FAMILY CENTER - HOMELESS PREVENTION-ESG	03T-Operating Costs of Homeless/AIDS Patients Programs	CDBG	$ 0
			ESG	$ 4,400
ES-04-22	Homeless & HIV/AIDS		HOME	$ 0
		570.201(e)	HOPWA	$ 0
	EMERGENCY RENTAL ASSISTANCE TO LOW AND VERY LOW INCOME FAMILIES IN SOUTH COUNTY.	120 Households (General)	TOTAL	$ 4,400
			Total Other Funding	$ 0

Help the Homeless? Yes
Help those with HIV or AIDS? No
Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Community Wide

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0366	Support Network for Battered Women - ESG	05B Handicapped Services	CDBG	$ 0
			ESG	$ 4,200
ES-04-23	Special Needs/Non-Homeless	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		10 People (General)		
	EMERGENCY SHELTER AND SUPPORTIVE SERVICES TO BATTERED WOMEN AND THEIR CHILDREN.		TOTAL	$ 4,200
			Total Other Funding	$ 0

Help the Homeless? Yes Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Suppressed

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0196	ST. VINCENT DE PAUL - URB C0 UNTY RENTAL ASSIST 05ESecurity Deposits		CDBG	$ 0
			ESG	$ 5,640
ES-04-24	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		225 Households (General)		
	RENTAL ASSISTANCE TO LOW INCOME URBAN COUNTY RESIDENTS.		TOTAL	$ 5,640
			Total Other Funding	$ 0

Help the Homeless? Yes Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0221	PROJECT SENTINEL-TENANT/LANDLORD SOUTH COUNTY	05 Public Services (General)	CDBG	$ 8,745
			ESG	$ 0
NI-04-32	Public Services	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		200 People (General)		
	PROVIDE OUSING RELATED COMMUNITY EDUATION AND COMPLAINT BASED COUSELING.		TOTAL	$ 8,745
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:	570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient:	Subrecipient Private 570.500(c)
Location(s):	Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0215	COMMUNITY TECHNOLOGY ALLIANCE-PROJECT SHARE	05 Public Services (General)	CDBG	$ 6,935
			ESG	$ 0
NJ-04-31	Public Services	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		8200 People (General)		
	COMMUNITY VOICE MAIL HOUSING LISTINGS, I & R, SHELTER BED HOTLINE FOR FAMILIES UTILIZING EMERGENCY SHELTERS. INCLUDES A NEW COMPONENT WHICH IS A SEARCHABLE DATABASE OF AVAILABLE SUBSIDIZED HOUSING IN SCC.		TOTAL	$ 6,935
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0376	ST. CATHERINE'S PARISH-DAY WORKER SERVICE CTR	05H Employment Training	CDBG	$ 5,000
			ESG	$ 0
MH-04-39	Public Services	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		50 People (General)		
	PROVIDES EMPLOYMENT RELATED SERVICES SUCH AS JOB SEARCH, PLACEMENT AND RETENTION, ESL TRAINING, ETC. TO FARMER AND CONSTRUCTION DAY LABORERS.		TOTAL	$ 5,000
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(1) - Low / Mod Area
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0213	CATHOLIC CHARITIES - SHARED HOUSING	05 Public Services (General)	CDBG	$ 19,988
			ESG	$ 0
NB-04-31	Housing	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		60 Households (General)		
	HOUSE FAMILIES INSHARED HOUSING. PROVIDE HOUSING COUNSELING AND CASE MANAGEMENT.		TOTAL	$ 19,988
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:	570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient:	Subrecipient Private 570.500(c)
Location(s):	Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0225	WATCH	05G Battered and Abused Spouses	CDBG	$ 4,874
			ESG	$ 0
NC-04-31	Housing	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		30 People (General)		
	PROVIDE HOUSING AND SUPPORTIVE SERVICES TO WOMEN AND CHILDREN WHO ARE SURVIVORS OF DOMESTIC VIOLENCE.		TOTAL	$ 4,874
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Suppressed

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0203	ESO HOUSING AND ENERGY SERVICES	14F Energy Efficiency Improvements	CDBG	$ 89,160
			ESG	$ 0
ND-04-41	Housing	570.202	HOME	$ 0
			HOPWA	$ 0
		48 Households (General)		
	PROVIDE MINOR HOME IMPROVEMENTS TO 48 LOW INCOME URBAN COUNTY RESIDENTS.		TOTAL	$ 89,160
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:	570.208(a)(3) - Low / Mod Housing
Subrecipient:	Subrecipient Private 570.500(c)
Location(s):	Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0390	Emergency Housing Consortium-Our House for Homeless	12 Construction of Housing	CDBG	$ 166,197
			ESG	$ 0
NE-04-11	Homeless & HIV/AIDS	570.204	HOME	$ 0
			HOPWA	$ 0
		37 Youth		
	Construction of 9 units of housing for Santa Clara Co. Youth		TOTAL	$ 166,197
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04
Eligibility:	570.208(a)(3) - Low / Mod Housing		
Subrecipient:	Subrecipient Public 570.500(c)		
Location(s):	Community Wide		

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0389	Emergency Housing Consortium-Sobrato Transitional Ctr Gilroy	03C Homeless Facilities (not operating costs)	CDBG	$ 198,140
			ESG	$ 0
NE-04-12			HOME	$ 0
	Homeless & HIV/AIDS	570.201(c)	HOPWA	$ 0
		31 Public Facilities	TOTAL	$ 198,140
	Construction of a 140 bed shelter/transitional center serving homeless.		Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:	570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient:	Subrecipient Public 570.500(c)
Location(s):	Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0217	EMERGENCY HOUSING CONSORTIUM-URBAN COUNTY-HOMELESS	05 Public Services (General)	CDBG	$ 13,081
			ESG	$ 0
NE-04-31	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		220 People (General)		
	PROVIDE SHELTER AND SUPPORTIVE SERVICES TO 220 UNDUPLICATED HOMELESS.		TOTAL	$ 13,081
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04
Eligibility:	570.208(a)(2) - Low / Mod Limited Clientele		
Subrecipient:	Subrecipient Private 570.500(c)		
Location(s):	Community Wide		

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0388	Project Match-Senior Group Residence Los Gatos House	14A Rehab; Single-Unit Residential	CDBG	$ 72,359
			ESG	$ 0
NG-04-51 & HO-04-0	Infrastructure	570.202	HOME	$ 90,493
			HOPWA	$ 0
		1 Elderly		
	Rehabilitation of a 3 bedroom single family home providing affordable housing for seniors. This project received funding from CDBG and HOME.		TOTAL	$ 162,852
			Total Other Funding	$ 0

Help the Homeless? No Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

15715 El Gato Lane, Los Gatos, CA

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0324	ST. VINCENT DE PAUL - DAY WORKER HOUSING ASSISTANCE	05 Public Services (General)	CDBG	$ 4,450
			ESG	$ 0
NH-04-31	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		100 People (General)		
	FUNDING FOR URBAN COUNTY DAY WORKERS WITH HOUSING, INCLUDING EMERGENCY SHELTER AND TRANSITIONAL HOUSING.		TOTAL	$ 4,450
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Community Wide

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0016	FAIR HOUSING CONSORTIUM - 4 FAIR HOUSING AGENCIES	21D Fair Housing Activities (subject to 20% Admin cap)	CDBG	$ 99,953
			ESG	$ 0
NI-04-31	Public Services		HOME	$ 0
		570.206	HOPWA	$ 0
	PROVIDE FAIR HOUSINGSERVICES TO URBAN COUNTY RESIDENTS. AGENCIES ARE: ASIAN LAW ALLIANCE, MENTAL HEALTH ADVOCACY, MCFH AND PROJECT SENTINEL.	[illegible] (General)	TOTAL	$ 99,953
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0386	Community Technology Alliance-HMIS	05 Public Services (General)	CDBG	$ 6,956
			ESG	$ 0
NJ-04-32	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		4600 People (General)		
	Purchase and install hardware/software for HMIS.		TOTAL	$ 6,956
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04
Eligibility:	570.208(a)(1) - Low / Mod Area		
Subrecipient:	Subrecipient Public 570.500(c)		
Location(s):	Community Wide		

U.S. Department of Housing & Urban Development
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Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0015	SACRED HEART COMM SERV - HOMELESS PREV PROJECT	05 Public Services (General)	CDBG	$ 9,395
			ESG	$ 0
NL-04-31	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		64 Households (General)		
	HOUSING COUNSELING AND RENT ASSISTANCE TO PREVENT HOMELESSNESS.		TOTAL	$ 9,395
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0373	CONCERN FOR THE POOR - SAN JOSE FAMILY SHELTER	05D Youth Services	CDBG	$ 8,147
			ESG	$ 0
NM-04-31	Public Services	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		24 Youth		
	PROVIDE HOUSING COUNSELING TO URBAN COUNTY CLIENTS AT EMERGENCY SHELTER.		TOTAL	$ 8,147
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

1590 LAS PLUMAS AVENUE, SAN JOSE, CA 95133

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0384	Silicon Valley Indepent Living Center-Housing Program	05B Handicapped Services	CDBG	$ 3,963
			ESG	$ 0
NN-04-31	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		30 People (General)		
	Provide housing and personal care referrals to low income county adult residents with disabilities.		TOTAL	$ 3,963
			Total Other Funding	$ 0

Help the Homeless? Yes Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

2306 Zanker Road, San Jose, CA 95131

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0008	COMMUNITY SOLUTIONS - LA ISLA PACIFICA	05G Battered and Abused Spouses	CDBG	$ 20,808
			ESG	$ 0
NP-04-31	Special Needs/Non-Homeless	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		150 People (General)		
	PROVIDE DOMESTIC VIOLENCE SUPPORT TO WOMEN AND THEIR CHILDREN.		TOTAL	$ 20,808
			Total Other Funding	$ 0

Help the Homeless? Yes
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Suppressed

U.S. Department of Housing & Urban Development
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Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0392	A Community of Children Foundation, Luther Burbank	03F Parks, Recreational Facilities	CDBG	$ 14,843
			ESG	$ 0
NQ-04-41	Public Facilities	570.201(c)	HOME	$ 0
			HOPWA	$ 0
		490 Public Facilities		
	Install lighting and picnic tables and repair playing field at the Luther Burbank School.		TOTAL	$ 14,843
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

4 Wabash Avenue, San Jose, CA 95128

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0326	SOCIAL ADVOCATES FOR YOUTH - CUP & LOS ALTOS	05D Youth Services	CDBG	$ 3,974
			ESG	$ 0
NS-04-31	Youth Programs	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		100 Youth		
	TARGET YOUTH AT RIS OF HOMELESSNESS AS RUNAWAYS.		TOTAL	$ 3,974
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0218	INNVISION-JULIAN STREET INN	05 Public Services (General)	CDBG	$ 8,124
			ESG	$ 0
NX-04-31	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		100 People (General)		
	PROVIDE SHELTER NIGHTS, MEALS AND HOUSING SERVICES TO URBAN COUNTY HOMELESS AND MENTALLY ILL.		TOTAL	$ 8,124
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

546 W. JULIAN ST, SAN JOSE, CA 95110

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0219	INNVISION-TRANSITIONAL HOMES PROGRAM	05 Public Services (General)	CDBG	$ 8,128
			ESG	$ 0
NX-04-32	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		20 People (General)		
	PPROVIDE HOUSING COUNSELING, CASE MANAGEMENT AND TRANSITIONAL HOUSING TO THE HOMELESS. TARGET POPULATION WOMEN AND THEIR CHILDREN.		TOTAL	$ 8,128
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0391	Burbank Community Association	03L Sidewalks	CDBG	$ 31,812
			ESG	$ 0
NY-04-41	Public Facilities	570.201(c)	HOME	$ 0
			HOPWA	$ 0
		450 People (General)		
	Install sidewalks, handicap ramps, curbs and gutters on Elliot Ave. between Bascom and Leland Ave. and on Scott Between Bascom and Leigh.		TOTAL	$ 31,812
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:	570.208(a)(1) - Low / Mod Area
Subrecipient:	Subrecipient Public 570.500(c)
Location(s):	Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0332	PROGRAM INCOME- CDBG	14A Rehab; Single-Unit Residential	CDBG	$ 650,000
			ESG	$ 0
PI-04-CDBG	Housing	570.202	HOME	$ 0
			HOPWA	$ 0
		10 Households (General)		
	REHAB PROGRAM INCOME TO BE USED FOR REHAB PROGRAM WITHIN THE URBAN COUNTY TO BENFIT LOWER INCOME HOUSEHOLDS.		TOTAL	$ 650,000
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Local Government
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0396	PROGRAM INCOME-HOME	12 Construction of Housing	CDBG	$ 0
			ESG	$ 0
PI-04-HOME	Housing	570.204	HOME	$ 20,000
			HOPWA	$ 0
		1 Households (General)		
	HOME Program Income to be used for HOME eligible projects within the Urban County.		TOTAL	$ 20,000
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Local Government
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0281	PROJECT MATCH-LONG TERM LEASE-SARATOGA	01 Acquisition of Real Property	CDBG	$ 33,000
			ESG	$ 0
SA-04-11	Housing	570.201(a)	HOME	$ 0
			HOPWA	$ 0
		5 Elderly		
	CDBG FUNDS WILL BE USED TO PAY RENT OR HOME RENTED BY PROJECT MATCH (PROVIDES A PLACE TO LIVE FOR 5 LOW INCOME SENIORS)		TOTAL	$ 33,000
			Total Other Funding	$ 0

Help the Homeless? No Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

20218 BLAUER DRIVE, SARATOGA, CA 95070

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0075	SARATOGA AREA SENIOR COORDINATING COUNCIL - ADULT DAY CARE	05A Senior Services	CDBG	$ 35,366
			ESG	$ 0
SA-04-31		570.201(e)	HOME	$ 0
	Senior Programs		HOPWA	$ 0
		60 Elderly	TOTAL	$ 35,366
	PROVIDES DAY CARE TO FRAIL LOW INCOME SENIORS. CDBG FUNDS WILL BE USED TO COVER COST OF SALARIES TO 3 PROGRAM ASSISTANTS.		Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

19655 ALLENDALE, Saratoga, CA

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0358	HAKONE FOUNDATION-ADA IMPROVEMENTS	03 Public Facilities and Improvements (General)	CDBG	$ 50,000
			ESG	$ 0
SA-04-41	Public Facilities		HOME	$ 0
		570.201(c)	HOPWA	$ 0
	PATHWAY AND PARKING LOT IMPROVEMENTS FOR ADA COMPLIANCE AT VARIOUS LOCATIONS IN HAKONE GARDENS.		TOTAL	$ 50,000
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Local Government
Location(s): Addresses

21000 BIG BASIN WAY, SARATOGA, CA 95070

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0381	Saratoga - SHARP Revolving Housing Rehab. Program	14H Rehabilitation Administration	CDBG	$ 5,540
			ESG	$ 0
SA-04-51	Infrastructure	570.202	HOME	$ 0
			HOPWA	$ 0
		0 Housing Units		
	Housing rehab. loan fund to assist low-income Saratoga homeowners to rehab. their properties		TOTAL	$ 5,540
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0283	URBAN COUNTY REHAB SERVICES-SARATOGA	14H Rehabilitation Administration	CDBG	$ 20,000
			ESG	$ 0
SA-04-53	Housing	570.202	HOME	$ 0
			HOPWA	$ 0
		4 Households (General)		
	ADMINISTRATION OF REHABILITATIO PROGRA BY COUNTY REHAB SPECIALIST.		TOTAL	$ 20,000
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:	570.208(a)(3) - Low / Mod Housing
Subrecipient:	Local Government
Location(s):	Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0380	Saratoga Area Senior Coordinating Council - Automatic Doors	03A Senior Centers	CDBG	$ 13,294
			ESG	$ 0
SA-04-54		570.201(c)	HOME	$ 0
	Public Facilities		HOPWA	$ 0
		1 Public Facilities		
			TOTAL	$ 13,294
	Install 2 automatic doors and monitoring system at entrance to Adult Care Center		Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

19655 Allendale Avenue, Saratoga, CA 95070

U.S. Department of Housing & Urban Development
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Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0113	GENERAL ADMINISTRATION-SARATOGA	21A General Program Administration	CDBG	$ 15,000
			ESG	$ 0
SA-04-91	Planning & Administration	570.206	HOME	$ 0
			HOPWA	$ 0
		0 N/A		
	PROJECT COVERS PARTIAL SALARY OF THE CITY'S CDBG PROGRAM ADMINISTRATOR.		TOTAL	$ 15,000
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(1) - Low / Mod Area
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

13777 FRUITDALE AVE, SARATOGA, CA 95070

U.S. Department of Housing & Urban Development
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Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0385	Office of Affordable Housing-Rental Assistance	05T Security Deposits	CDBG	$ 4,968
			ESG	$ 0
SC-04-31	Homeless & HIV/AIDS	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		0 Households (General)		
	Assist urban county residents with rental payments and deposits.		TOTAL	$ 4,968
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Local Government
Location(s): Community Wide

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0132	REHABILITATION SERVICES-SCC	14H Rehabilitation Administration	CDBG	$ 200,000
			ESG	$ 0
SC-04-52	Housing	570.202	HOME	$ 0
			HOPWA	$ 0
		18 Households (General)		
	REHABILITATION SERVICES FOR SINGLE FAMILY RESIDENTIAL.		TOTAL	$ 200,000
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Community Wide

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0340	CDBG ADMINISTRATION	21A General Program Administration	CDBG	$ 368,000
			ESG	$ 0
SC-04-91	Planning & Administration	570.206	HOME	$ 0
			HOPWA	$ 0
		0 N/A		
	ADMINISTRATION OF CDBG GRANT. DOES NOT INCLUDE CITIES ADMIN SHARE OF $75,000 WHICH IS LISTED IN CITY PROJECTS.		TOTAL	$ 368,000
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(1) - Low / Mod Area
Subrecipient: Local Government
Location(s): N/A

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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0066	LIVE OAK ADULT DAY CARE SERVICES - ADULT DAY CARE-Sr	05A-Senior Services	CDBG	$ 3,990
			ESG	$ 0
MH-04-37	Senior Programs	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		20 Elderly		
	PROVIDE A SPECIALIZED PROGRAM OF CARE AD RECREATION IN A PROTECTED ENVIRONMENT FOR FRAIL & DEPENDENT SENIORS OF MORGAN HILL AND OTHER SOUTH COUNTY COMMUNITIES.		TOTAL	$ 3,990
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

651 WEST SIXTH STREET, GILROY, CA 95020

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0278	SECOND HARVEST FOOD BANK-MORGAN HILL	05A Senior Services	CDBG	$ 3,465
			ESG	$ 0
MH-04-36	Public Services	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		89 People (General)		
	PROVIDE NUTRITIOUS FOOD BAGS AND VARIOUS ACTIVITIES TO MORGAN HILL SENIORS AT THE MORGAN HILL SENIOR CENTER.		TOTAL	$ 3,465
			Total Other Funding	$ 0

Help the Homeless? No Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

17666 CREST AVENUE, MORGAN HILL, CA 95037

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0338	CATHOLIC CHARITIES-OMBUDSMAN PROGRAM-MORGAN HILL	05A Senior Services	CDBG	$ 2,415
			ESG	$ 0
MH-04-35	Housing	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		200 Elderly		
	ADVOCATES FOR CHORONICLLY ILL, PRIMARILY ELDERLY RESIDENTS LIVING IN LONG TERM CARE FACILITIES, INVESTIGATES COMPLAINTS AND CONDUCTS SITE VISIT.		TOTAL	$ 2,415
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Community Wide

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0387	Santa Clara County Health Foundation-The Healthy Kids Progra	05M Health Services	CDBG	$ 4,996
			ESG	$ 0
MH-04-34		570.201(e)	HOME	$ 0
	Youth Programs		HOPWA	$ 0
		10 Youth		
			TOTAL	$ 4,996
	Provide medical, dental, vision and mental health services to children recreation programs, leadership skills, train as tutors, etc.		Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:	570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient:	Subrecipient Public 570.500(c)
Location(s):	Community Wide

U.S. Department of Housing & Urban Development
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0061	COMMUNITY SOLUTIONS - EL TORO YOUTH CENTER	05D Youth Services	CDBG	$ 15,500
			ESG	$ 0
MH-04-32	Youth Programs	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		750 Youth		
	PROVISION OF YOUTH SERVICES SUCH AS TUTORING, WORK/STUDY HABITS, RECREATION PROGRAMS, LEADERSHIP SKILLS, TRAIN AS TUTORS, ETC.		TOTAL	$ 15,500
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

17620 CREST AVENUE, Morgan Hill, CA

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
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Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0374	CITY OF MORGAN HILL- GALVAN PARK IMPROVEMENT	03F Parks, Recreational Facilities	CDBG	$ 86,834
			ESG	$ 0
MH-04-21	Public Facilities	570.201(c)	HOME	$ 0
			HOPWA	$ 0
		0 N/A		
	PROJECT CONTINUED DESIGN AND REPLACE EXISTING HANDBALL COURT CONCRETE PLAY AREA, BASEBALL BACKSTOP AND LANDSCAPE BEAUTIFICATION IMPROVEMENTS.		TOTAL	$ 86,834
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(1) - Low / Mod Area
Subrecipient: Local Government
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0369	EHC-Sobrato Transitional Center	03C Homeless Facilities (not operating costs)	CDBG	$ 50,000
			ESG	$ 0
MH-04-11	Housing		HOME	$ 0
		570.201(c)	HOPWA	$ 0
	CONSTRUCTION OF A 140-BED SHELTER/TRANSITIONAL CENTER WHICH WILL SERVICE AS A GATEWAY INTO THE COUNTY'S CONTINUUM OF CARE BY PROVIDING SHELTER AND RELATED SERVICES.	120 ENTER (General)	TOTAL	$ 50,000
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

9345 MONTEREY ROAD, GILROY, CA 95020

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0072	GENERAL ADMINISTRATION-LOS GATOS	21A General Program Administration	CDBG	$ 15,000
			ESG	$ 0
LG-04-91	Planning & Administration	570.206	HOME	$ 0
			HOPWA	$ 0
		0 N/A		
	ADMINISTER FUNDING AND SERVICE DELIVERY OF ALL LOS GATOS CDBG-FUNDED PROGRAMS AND PROJECTS.		TOTAL	$ 15,000
			Total Other Funding	$ 0

Help the Homeless? No Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): N/A

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0379	Los Gatos - Rebuilding Together Silicon Valley	14A Rehab; Single-Unit Residential	CDBG	$ 15,000
			ESG	$ 0
LG-04-54	Homeless & HIV/AIDS	570.202	HOME	$ 0
			HOPWA	$ 0
		2 Housing Units		
	Rehabilitate the homes of very low income homeowners.		TOTAL	$ 15,000
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Local Government
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0272	URBAN COUNTY REHAB SERVICES-LOS GATOS	14H Rehabilitation Administration	CDBG	$ 20,000
			ESG	$ 0
LG-04-53	Housing	570.202	HOME	$ 0
			HOPWA	$ 0
		4 Households (General)		
	ADMINISTRATION OF LOS GATOS HOUSING CONSERVATON.		TOTAL	$ 20,000
			Total Other Funding	$ 0

Help the Homeless? No Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Local Government
Location(s): N/A

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0362	LOS GATOS ADA - Town Library Doors	03 Public Facilities and Improvements (General)	CDBG	$ 25,000
			ESG	$ 0
LG-04-42	Public Facilities		HOME	$ 0
		570.201(c)	HOPWA	$ 0
	INSTALL ADA-COMPLAINT DOORS AT THE TWO MAIN ENTRY/EXITS OF THE LOS GATOS PUBLIC LIBRARY.	Public Facilities	TOTAL	$ 25,000
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Local Government
Location(s): Addresses

110 EAST MAIN STREET, LOS GATOS, CA 95030

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0361	LOS GATOS ADA-ROSS CREEK PEDESTRIAN BRIDGE	03 Public Facilities and Improvements (General)	CDBG	$ 61,834
			ESG	$ 0
LG-04-41	Public Facilities		HOME	$ 0
		570.201(c)	HOPWA	$ 0
	RETROFIT EXISTING PEDESTRIAN BRIDGE TO COMPLY WITH ADA ACCESSIBILITY STANDARDS IN LOS GATOS.	Public Facilities	TOTAL	$ 61,834
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No
Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Local Government
Location(s): Addresses

CAMINO DEL CERRO, LOS GATOS, CA 95030

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0270	SAN JOSE STATE UNIVERSITY FOUNDATION-LOS GATOS	05M Health Services	CDBG	$ 9,876
			ESG	$ 0
LG-04-34	Senior Programs	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		296 People (General)		
	NURSE-PROVIDED HEALTH SERVICES FOR LOS GATOS SENIORS.		TOTAL	$ 9,876
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

208 E. MAIN ST., LOS GATOS,, CA 95030

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0269	LIVE OAK ADULT DAY SERVICES-LOS GATOS	05A Senior Services	CDBG	$ 13,530
			ESG	$ 0
LG-04-33	Senior Programs	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		20 People (General)		
	ADULT SOCIAL DAY CARE FOR DISABLED LOS GATOS SENIORS.		TOTAL	$ 13,530
			Total Other Funding	$ 0

Help the Homeless? No Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

111 CHURCH ST., LOS GATOS, CA 95030

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0268	CATHOLIC CHARITIES-LONG TERM OMBUDSMAN-LOS GATOS	05A Senior Services	CDBG	$ 8,000
			ESG	$ 0
LG-04-32	Senior Programs	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		592 People (General)		
	RECEIPT, INVESTIGATION, AND RESOLUTIO OF COMPLAINTS ON BEHALF OF LOS GATOS NURSING HOME AND RESIDENTIAL CARE FACILITY RESIDENTS.		TOTAL	$ 8,000
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

2526 ZANKER ROAD, SAN JOSE, CA 95134-2107

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0068	SECOND HARVEST FOOD BANK - OPERATION BROWN BAG-Senior Services	05A-Senior Services	CDBG	$ 3,960
			ESG	$ 0
LG-04-31	Senior Programs	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		97 People (General)		
	WEEKLY BAGS OF GROCERIES FOR LOS GATOS SENIORS.		TOTAL	$ 3,960
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

208 E. MAIN ST, LOS GATOS, CA 95030
626 PARR AVE., LOS GATOS, CA 95030

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0260	GENERAL ADMINISTRATION-LOS ALTOS	21A General Program Administration	CDBG	$ 15,000
			ESG	$ 0
LA-04-91	Planning & Administration	570.206	HOME	$ 0
			HOPWA	$ 0
		0 N/A		
	ADMINISTER FUNDING AND SERVICE DELIVERY OF ALL LOS ALTOS.		TOTAL	$ 15,000
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(1) - Low / Mod Area
Subrecipient: Local Government
Location(s): N/A

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0382	Stevenson House-Retrofit windows and doors	14B Rehab; Multi-Unit Residential	CDBG	$ 38,000
			ESG	$ 0
LA-04-55	Infrastructure	570.202	HOME	$ 0
			HOPWA	$ 0
		20 Housing Units		
	Replace all windows and doors (Phase 4) to increase energy efficiency and comfort to residents.		TOTAL	$ 38,000
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

455 E. Charleston Road, Palo Alto, CA 94306-4231

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0383	Santa Clara County HCD-Urban County Rehab Srvcs-LA	14H Rehabilitation Administration	CDBG	$ 20,000
			ESG	$ 0
LA-04-53	Infrastructure	570.202	HOME	$ 0
			HOPWA	$ 0
		4 Housing Units		
	Administration of Los Altos Housing Rehab. Program.		TOTAL	$ 20,000
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(3) - Low / Mod Housing
Subrecipient: Local Government
Location(s): N/A

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0365	LOS ALTOS ADA IMPROVEMENTS	03 Public Facilities and Improvements (General)	CDBG	$ 63,834
			ESG	$ 0
LA-04-41	Public Facilities		HOME	$ 0
		570.201(c)	HOPWA	$ 0
	ADA IMPROVEMENTS IN LOS ALTOS TO HELP CITY COMPLY WITH REQUIREMENTS. PATHWAY CONNECTOS ON PUBLIC RIGHT-OF-WAY AREAS REPAVING BETWEEN STREETS AND PUBLIC RIGHT-OF-WAY FOR PUBLIC ACCESS FOR PUBLIC ACCESS FOR SAFE WHEELCHAIR ACCESS, PEDESRIAN, AND BICYCLE TRAFFIC THROUGHOUT LOS ALTOS.	1 Public Facilities	TOTAL	$ 63,834
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:	570.208(a)(1) - Low / Mod Area
Subrecipient:	Local Government
Location(s):	Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0363	ROTACARE FREE MEDICAL CLINIC OF MTN VIEW-LOS ALTOS	05M Health Services	CDBG	$ 2,000
			ESG	$ 0
LA-04-37	Public Services	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		350 People (General)		
	TETANUS AND FLU VACCINATION PROJECT FOR THE AT-RISK POPULATION.		TOTAL	$ 2,000
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

1174 CASTRO STREET, SUITE 150, MOUNTAIN VIEW, CA 94040

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0045	COMMUNITY SERVICES AGENCY - SENIOR NUTRITION	05A Senior Services	CDBG	$ 23,148
			ESG	$ 0
LA-04-36	Public Services	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		135 Elderly		
	SENIOR NUTRITION PROVICES NOON MEALS & ACTIVITIES. CASE MANAGEMENT ACTS AS LIAISON BETWEEN SENIORS & APPROPRIATE LOCAL SERVICES. ALPHA OMEGA SHELTER PROVDES SUPPORT SERVICES TO CLIENTS OF SHORT-TERM SHELTER AND TRANSITIONAL HOUSING.		TOTAL	$ 23,148
			Total Other Funding	$ 0

Help the Homeless? Yes Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

204 Stierlin Road, Mountain View, cA 94043

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0044	CATHOLIC CHARITIES - LONG TERM OMBUDSMAN PROGRAM	05A Senior Services	CDBG	$ 3,288
			ESG	$ 0
LA-04-34	Senior Programs	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		507 Elderly		
	RECEIPTS, INVESTIGATION, AND RESOLUTION OF COMPLAINTS ON BEHALF OF LOS ALTOS NURSING HOME AND RESIDENTIAL CARE FACILITIES		TOTAL	$ 3,288
			Total Other Funding	$ 0

Help the Homeless?	No	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Community Wide

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0254	SUPPORT NETWORK FOR BATTERED WOMEN-LOS ALTOS	05G Battered and Abused Spouses	CDBG	$ 2,465
			ESG	$ 0
LA-04-33	Special Needs/Non-Homeless	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		55 Persons with Special Needs		
	PROVIDE CRISIS INTERVENTION SERVICES, INCLUDING, COUNSELING, LEGAL ADVOCACY, CLINICAL THERAPY, AND EMERGENCY SHELTER OF DOMESTIC VIOLENCE.		TOTAL	$ 2,465
			Total Other Funding	$ 0

Help the Homeless? No Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

1975 W. El Camino Real, Suite 205, Mountain View, CA 94040

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0353	YWCA RAPE CRISIS CENTER-LOS ALTOS	05G Battered and Abused Spouses	CDBG	$ 2,465
			ESG	$ 0
LA-04-32	Public Services	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		500 Youth		
	PROVIDES YOUTH RAPE PREVENTION EDUCATION AND COUNSELING SERVICES.		TOTAL	$ 2,465
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? Yes

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

4161 ALMA STREET, PALO ALTO, CA 94306

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0364	ST. VINCENT DE PAUL - DAY WORKER SVC CTR - LOS A	05H Employment Training	CDBG	$ 2,000
			ESG	$ 0
LA-04-31	Public Services	570.201(e)	HOME	$ 0
			HOPWA	$ 0
		10 People (General)		
	JOB MATCHING SERVIC4S AS AN ALTERNATIVE TO STREET CORNER DAY LABORER, JOB NEGOTIATION. ASSIST WITH JOB APPLICATIONS AND TEACH JOB READINESS.		TOTAL	$ 2,000
			Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele
Subrecipient: Subrecipient Private 570.500(c)
Location(s): Addresses

1880 California St., Mountain View, CA 94040

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0130	HOME ADMIN	21H HOME Admin/Planning Costs of PJ (subject to 10% cap)	CDBG	$ 0
			ESG	$ 0
HO-04-91	Planning & Administration		HOME	$ 91,166
			HOPWA	$ 0
	ADMINISTRATION OF HOME GRANT	0 N/A	TOTAL	$ 91,166
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Local Government
Location(s): N/A

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0394	SOUTH COUNTY HOUSING-WATSONVILLE ROAD DEV	12 Construction of Housing	CDBG	$ 0
			ESG	$ 0
HO-04-03	Housing	570.204	HOME	$ 200,000
			HOPWA	$ 0
		4 Housing Units		
	NEW CONSTRUCTION OF 12 DUET HOMES IN MORGAN HILL. HOME OWNERSHIP FOR TEACHERS IN MH UNIFIED SCHOOL DISTRICT AND OTHER PUBLIC EMPLOYEES. FUNDS WILL ASSIST 4 HOUSEHOLDS.		TOTAL	$ 200,000
			Total Other Funding	$ 0

Help the Homeless? No Start Date: 07/01/03
Help those with HIV or AIDS? No Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

WATSONVILLE ROAD & CALLE SUENO, MORGAN HILL, CA

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0395	SOUTH COUNTY HOUSING-ROYAL COURT	13 Direct Homeownership Assistance	CDBG	$ 0
			ESG	$ 0
HO-04-02	Housing	570.201(n)	HOME	$ 200,000
			HOPWA	$ 0
		4 Households (General)		
	DOWN PAYMENT ASSISTANCE FOR 4 LOW INCOME FAMILIES IN PHASE ONE WHICH WILL CONSTRUCT 13 TOWNHOMES IN MORGAN HILL.		TOTAL	$ 200,000
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No
Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

MONTEREY ROAD & WRIGHT AVENUE, MORGAN HILL, CA

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0393	CHARITIES HOUSING DEVELOPMENT-CAMPBELL AVE HOMEOWNERSHIP	01 Acquisition of Real Property	CDBG	$ 0
			ESG	$ 0
HO-04-01	Housing	570.201(a)	HOME	$ 480,000
			HOPWA	$ 0
		50 Households (General)		
	ACQUISITION OF LAND FOR NEW CONSTRUCTION OF 50 UNITS OF HOUSING FOR FIRST-TIME, LOWER INCOME BUYERS.		TOTAL	$ 480,000
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Addresses

555 CAMPBELL AVENUE, CAMPBELL, CA 95008

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0129	ESG - ADMIN	21A General Program Administration	CDBG	$ 0
			ESG	$ 4,450
ES-04-91	Planning & Administration	570.206	HOME	$ 0
			HOPWA	$ 0
		0 N/A		
	ADMINISTRATION FOR ESG GRANT		TOTAL	$ 4,450
			Total Other Funding	$ 0

Help the Homeless? No
Help those with HIV or AIDS? No

Start Date: 07/01/03
Completion Date: 06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): N/A

U.S. Department of Housing & Urban Development
CPD Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0121	HOMELESS CARE FORCE - MOBILE HOT MEAL AND CLOTHING DISTRIBUT	03T Operating Costs of Homeless/AIDS Patients Programs	CDBG	$ 0
			ESG	$ 8,430
ES-04-25			HOME	$ 0
	Homeless & HIV/AIDS	570.201(e)	HOPWA	$ 0
		358 People (General)	TOTAL	$ 8,430
	PROVIDE HOT MEALS AND CLOTHING TO HOMELESS FROM VAN.		Total Other Funding	$ 0

Help the Homeless?	Yes	Start Date:	07/01/03
Help those with HIV or AIDS?	No	Completion Date:	06/30/04

Eligibility:
Subrecipient: Subrecipient Public 570.500(c)
Location(s): Community Wide