

CDBG ACTION PLAN 2009-2010

City of Petaluma



FIVE
OF PEP HOUSING'S SENIOR APARTMENT COMPLEXES
for Very Low Income

City of Petaluma, CA
Housing and Block Grant Division
27 Howard Street
Petaluma, CA 94952 (707) 778-4555

LIST OF EXHIBITS

Exhibit #1 – Map of CDBG projects

**Exhibit #2 – Notice of Public Hearing
Public Notice of Proposed Action Plan**

**Exhibit #3 – Non State Grantee Certifications
Specific CDBG Certifications**

Exhibit #4 – SF 424

Exhibit #5 – 2009 – 2010 Action Plan Projects

**Exhibit #6 – Resolution Approving the 2009-2010
Action Plan**



Fifth Program Year Action Plan

The CPMP Fifth Annual Action Plan includes the [SF 424](#) and Narrative Responses to Action Plan questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

Narrative Responses

GENERAL

Executive Summary

FISCAL YEAR 2009-2010 ACTION PLAN

Relationship to Consolidated Plan Strategy

Operating as an entitlement jurisdiction under the Community Development Block Grant program, the City of Petaluma has an adopted 2005-2010 Consolidated Plan, as required by the Department of Housing and Urban Development (HUD). The 2009-2010 Action Plan was approved by the City Council under the guidelines and priorities of that plan.

All strategies and activities proposed to be undertaken in FY 2009-2010 promote one or more of the goals of the Consolidated Plan and the Block Grant Program: provide decent housing, establish and maintain a suitable living environment, and expand economic opportunities particularly for low and moderate income persons.

Included in our 2009-2010 menu of programs and services is funding for administration of the Block Grant Program, rehabilitation of individual homes, senior housing, and a homeless facility, the rehabilitation of a children's center kitchen, the delivery of meals to low-income seniors and the rehab of the senior center kitchen. This year, the City's Fair Housing Program will receive an allocation from another housing fund.

Fair Housing and Equal Opportunity:

The City of Petaluma contracts with the Petaluma People Services Center to provide service to people who have fair housing complaints. Housing discrimination is the unfair treatment of people based on their race, color, religion, sex, ancestry, national origin, physical/mental disabilities, or familial status.

PPSC'S Fair Housing and Tenant/Landlord education and mediation service was launched in 1994 to provide the community with a resource to deal with legal issues relating to the sale or rental of housing. Its primary role is to resolve disputes between landlords and tenants

by promoting communication and encouraging discrimination-free, fair and reasonable renting practices.

PPSC offers free, non-biased services available to all tenants, agents, and landlords who live in, manage, or own property located within the City limits of Petaluma. Problems relating to rental housing, such as evictions, 3-day notices to vacate, rent increases, unpaid rents, repairs, damages, and discrimination questions are issues that the Fair Housing Specialist sorts through on a regular basis.

Because of the recent increase in Bay Area foreclosures (about 20% of which involve renters), Petaluma is experiencing an unexpected number of requests for assistance from tenants facing rapid evictions.

As mentioned in the Executive Summary, the funding for the Fair Housing program will be allocated from the City's Housing Fund as a result of the reduction of the CDBG entitlement from HUD compared to prior years.

Action Plan

Utilizing a 2009-2010 allocation of \$345,693 from the Department of Housing and Urban Development through the Community Development Block Grant Program, community nonprofit agencies in partnership with the City of Petaluma will provide services to address the community's priorities as outlined in the Consolidated Plan. Briefly those priorities are to:

- Serve Petaluma's seniors
- Serve Petaluma's youth
- Serve Petalumans with special needs
- Provide below-market-rate rental units
- Serve the disability community
- Promote housing choices and opportunities
- Provide homeownership opportunities
- Promote sustainability
- Promote child care capacity

Those 2009-2010 services and programs include:

- Removal of architectural barriers for persons with a disability will be completed by Disability Service and Legal Center, formerly CRI (individual homes).

"The Housing Access Modifications (HAM) program helps eliminate architectural barriers and provides a variety of modifications for persons of low-income with disabilities. In most cases, these modifications will be permanent changes, meeting the needs of current residents and future occupants. Seniors and people with disabilities are very appreciative when they find the HAM program will help them stay safely in their homes without costing them everything they have."

- Petaluma People Services Center (PPSC) will deliver meals and much needed elder-related services to low-income seniors.

“Through the Home delivered Meals Program, which operates every day of the year, homebound elders receive a daily hot meal and security check, nutritional assessments, and, when needed, individualized counseling by a registered dietician. Meals are cooked on weekdays at the PPSC Senior Café (see second PPSC project below), located in the Nutrition center at 211 Novak Drive. On weekends, PPSC purchases meals prepared by Petaluma Valley Hospital; meals are delivered seven days a week by caring PPSC volunteers.”

- Petaluma People Services Center (PPSC) will remodel the kitchen in our senior center to increase the square footage and to purchase new energy saving equipment in order to benefit Petaluma’s low income senior population.

“The Senior Café located at 211 Novak is greatly in need of additional space. Especially critical is the lack of adequate kitchen, food storage, bathroom and office space. Lack of food storage space prevents taking advantage of economies of scale in purchasing. In addition, staff, volunteers, and clients share one bathroom and site coordinators are virtually without office space to complete paperwork and secure office equipment. With the expansion of the site, PPSC will be better able to provide nutrition services to one of our communities most vulnerable populations.”

- PEP Housing will rehabilitate 32 units for low-income seniors with fire safety upgrades and energy conservation furnaces. Over 40% of PEP Housing’s resident have extremely low income.
- Committee on the Shelterless will rehabilitate the interior and exterior at the Mary Isaak Center. Tasks include, wall repair, interior door replacement, as well as other exterior repairs. COTS serves over 500 unduplicated homeless individuals each year through the Mary Isaak Center, Petaluma’s year-round emergency shelter. These repairs will ensure the health and safety of Petaluma’s homeless population.
- North Bay Children’s Center is a new applicant to the Petaluma CDBG program but it is not new to service to our children. NBCC is requesting funding for the renovation of their existing kitchen facility at their McDowell Child Development Campus. The kitchen was originally designed to handle preparation of only snacks and they now serve over 100 meals per day.

General Questions

1. Describe the geographic areas of the jurisdiction (including areas of low income families and/or racial/minority concentration) in which assistance will be directed during the next year. Where appropriate, the jurisdiction should estimate the percentage of funds the jurisdiction plans to dedicate to target areas.

The City's Housing and Block Grant activities will be implemented in facilities and homes located throughout the community. See CDBG Map in Exhibit #1.

2. Describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA) (91.215(a)(1)) during the next year and the rationale for assigning the priorities.

The City's CDBG projects and programs serve the low and moderate income residents throughout the City.

3. Describe actions that will take place during the next year to address obstacles to meeting underserved needs.

The major obstacle to serving the underserved need in our community is the small amount of our entitlement grant. The action being implemented to address that obstacle is the shifting of resources from the City's Housing Fund to replace the deficit, with the result of depleting those precious flexible local resources

4. Identify the federal, state, and local resources expected to be made available to address the needs identified in the plan. Federal resources should include Section 8 funds made available to the jurisdiction, Low-Income Housing Tax Credits, and competitive McKinney-Vento Homeless Assistance Act funds expected to be available to address priority needs and specific objectives identified in the strategic plan.

In order to maximize our impact in serving low and moderate-income households, the City has leveraged its funds to the greatest extent possible. Through this leveraging, the City has been able to exceed its General Plan goal of providing 15% of all housing as affordable and has addressed the City's "fair share" housing allocation as calculated by ABAG.

As a small entitlement jurisdiction (using HUD's definition), Petaluma is eligible to apply directly to the State department of Housing and Community development (HCD) for HOME funds. The City has been awarded six HOME grants, which have been utilized for rental housing new construction, totaling approximately 400 units.

Petaluma also participates with the other entitlement jurisdiction and homeless nonprofit providers in the Sonoma County Continuum of Care process. COTS and VVC are current recipients of McKinney Vento funding.

The Housing Program utilizes many other resources, which are outlined in detail in the Consolidated Plan.

Managing the Process

1. Identify the lead agency, entity, and agencies responsible for administering programs covered by the consolidated plan.

The Housing and Block Grant Division of the Community Development Department will administer all projects and programs outlined in the Consolidated Plan.

2. Identify the significant aspects of the process by which the plan was developed, and the agencies, groups, organizations, and others who participated in the process.

The CDBG process includes our community nonprofit agencies which inform City staff of the current and ever-changing needs of the City's low and moderate income populations. That information is then related to various City departments, including the City Manager's office, the Public Works Department, Parks and Recreation Department and others. Those needs are then matched against the applications which are solicited to address the stated needs.

3. Describe actions that will take place during the next year to enhance coordination between public and private housing, health, and social service agencies.

In the next year, city staff will continue our efforts which began in 2007 to coordinate with city and county departments to address the issue of "hoarding" and other mental and physical health issues that affect our senior citizens and special needs populations.

We will continue our quarterly meeting with all city assisted family housing communities, along with our City gang prevention task force and the Boys and Girls Club.

Staff will assist assisted housing communities to establish fire/emt safety guidelines in concert with the Fire Prevention staff.

The staff will continue partnerships with lenders and title companies to assist low-income first time homebuyers.

Citizen Participation

1. Provide a summary of the citizen participation process.

The City of Petaluma Housing and Block Grant Division has in place a detailed Citizen Participation Plan which contains the city's policies and procedures for public involvement in the Block Grant Housing Program. This Citizen Participation Plan was utilized in completing the 2009-2010 Community Development Action Plan.

- *The City utilizes an ongoing Needs Assessment and Data Collection in anticipation of updating the annual Action Plan, utilizing a wide range of community-based agencies and committees representing all sectors of the community, including a Technical Advisory Workshop for all potential applicants.*

- *Held a formal Public Hearing before City Council. See Public Notice, Exhibit #2A & 2B*
- *Interacted with other governmental agencies to coordinate the Action Plan and anticipated resources, particularly for the homeless population, on an area wide basis.*
- *Draft Action Plan was made available to allow a public comment period by interested parties.*
- *Because formal public hearings often do not include involvement by the community's low-income household, the Block Grant program provides for and encourages public participation in a small group setting, emphasizing involvement by low and moderate-income people. Also, the City takes whatever actions are appropriate to encourage participation of minorities, people who do not speak English, and people with disabilities.*

2. Provide a summary of citizen comments or views on the plan.

No comments were received in the 30-day timeframe in which the Action Plan was published in the local newspaper.

3. Provide a summary of efforts made to broaden public participation in the development of the consolidated plan, including outreach to minorities and non-English speaking persons, as well as persons with disabilities.

The Housing and Block Grant staff are in continuous communication with our various non-profit community-based agencies in an ongoing effort to gain awareness of current and future needs of their client populations.

4. Provide a written explanation of comments not accepted and the reasons why these comments were not accepted.

No comments were "not accepted."

Institutional Structure

1. Describe actions that will take place during the next year to develop institutional structure.

No gaps have been identified in our institutional structure. One of the program's strongest features is the collaboration and cooperation among all of the City's departments and community agencies. The City of Petaluma has had to layoff many employees due to the difficult economic climate, but a reduction in assistance to CDBG participants is not predicted.

Monitoring

1. Describe actions that will take place during the next year to monitor its housing and community development projects and ensure long-term compliance with program requirements and comprehensive planning requirements.

The Housing and Block Grant Division staff regularly monitors CDBG funded activities to ensure that all projects and programs are administered in compliance with applicable regulations and to ensure that those accomplishments are addressing the priorities established in the Consolidated Plan.

Subrecipients: This year, the majority of the funding was allocated to nonprofit subrecipients. The subrecipient enters into an agreement with the City detailing program requirements, applicable statutes and regulations, and references to the provisions of OMB circulars containing federal cost principles, audit and uniform administrative requirements.

Technical Assistance: The City conducts a mandatory orientation session in which all subrecipients receive updated information pertaining to their funded activities and throughout the year city staff provides additional technical assistance through one-on-one contacts with the subrecipient agencies.

An example of such assistance was a workshop provided by CDBG staff on prevailing wages for CDBG-funded rehab project.

Reporting: Subrecipients of CDBG funds are required to submit quarterly reports to the City. Each of the quarterly reports provides information regarding the subrecipients' activities, beneficiaries, and accomplishments. The staff reviews and monitors the reports for compliance with all applicable federal and local regulations, goals and objectives.

Performance Measurement System: Utilizing HUD's system of measuring goals and objectives, the staff is measuring milestones of success for meeting the needs of the community's low and moderate income and minority residents.

Lead-based Paint

1. Describe the actions that will take place during the next year to evaluate and reduce the number of housing units containing lead-based paint hazards in order to increase the inventory of lead-safe housing available to extremely low-income, low-income, and moderate-income families, and how the plan for the reduction of lead-based hazards is related to the extent of lead poisoning and hazards.

The City of Petaluma is prepared to comply with the lead-based paint regulation, implementing Title X of the Housing and Community development Act of 1992. Approximately 10% of the City's housing units were built before 1978, with an even smaller percentage affecting our low-income household population. Most of the City's affordable units have been developed after 1978 when lead-based paint was no longer a permitted product.

HOUSING

Specific Housing Objectives

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve during the next year.

During the next year the City will:

1. *Assist 20 low income property owners make improvements to their homes through Rebuilding Together. (Priority: Serve Petaluma's senior and disability community.) This project is not funded with CDBG funds, but has other Housing funds for FY 2009-2010.*
2. *In conjunction with Disability Services and Legal Center, 9 disabled home-owners will have improvements made to their homes. (Priority: Serve the disabled community.)*
3. *In conjunction with PPSC, renovate the Senior Café and provide new energy star appliances. Facilitate the delivery of meals and services to hundreds of seniors; save energy in the preparation of the food. (Priority: Serving Petaluma's senior community.)*
4. *In conjunction with PPSC 20,000 senior meals will be delivered. (Priority: serving Petaluma's senior community.)*
5. *In conjunction with PEP Housing, rehab 32 units of very low income seniors with new energy efficient water heaters and fire safety upgrade. (Priority: serving Petaluma's senior community.)*
6. *In conjunction with North Bay Children's Center, renovate the center's kitchen with energy star appliances to provide better access for preparing meals for approximately 100 children and families each day. (Priority: serving Petaluma's youth.)*
7. *In conjunction with Committee on the Shelterless, repair Petaluma's year-round homeless shelter to ensure the building's long-term integrity and the safety of the residents. (Priority: serve Petalumans with special needs.)*

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2. Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by this Action Plan.

See General Question #4

Needs of Public Housing

1. Describe the manner in which the plan of the jurisdiction will help address the needs of public housing and activities it will undertake during the next year to encourage public housing residents to become more involved in management and participate in homeownership.
2. If the public housing agency is designated as "troubled" by HUD or otherwise is performing poorly, the jurisdiction shall describe the manner in which it will provide financial or other assistance in improving its operations to remove such designation during the next year.

There are no public housing units in Petaluma

Barriers to Affordable Housing

1. Describe the actions that will take place during the next year to remove barriers to affordable housing.

The City of Petaluma housing and CDBG staff completed a thorough analysis of barriers to affordable housing. That analysis is located in Section V (D) of the 2005-2010 Consolidated Plan Strategy.

In the Fall of 2005, the City of Petaluma collaborated with the County of Sonoma and the City of Santa Rosa, the other entitlement jurisdictions in Sonoma County, to collectively update the Analysis of Impediments to Fair Housing Choice.

The City of Petaluma does the following on an annual basis in order to remove barriers to affordable housing:

1. *Provide funds to affirmatively further fair housing.*
2. *Housing developers who use City funds for the development of affordable housing are required to comply with fair housing laws, Section 504 requirements, and ADA regulations.*
3. *Following a rigorous on-site review by HUD's FHEO staff, the City has implemented several policies to remove barriers to affordable housing. One barrier that still exists is the lack of funding to provide the physical accessibility needs of the City.*

HOME/ American Dream Down payment Initiative (ADDI)

1. Describe other forms of investment not described in § 92.205(b).
2. If the participating jurisdiction (PJ) will use HOME or ADDI funds for homebuyers, it must state the guidelines for resale or recapture, as required in § 92.254 of the HOME rule.

3. If the PJ will use HOME funds to refinance existing debt secured by multifamily housing that is that is being rehabilitated with HOME funds, it must state its refinancing guidelines required under § 92.206(b). The guidelines shall describe the conditions under which the PJ will refinance existing debt. At a minimum these guidelines must:
 - a. Demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing.
 - b. Require a review of management practices to demonstrate that disinvestments in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving the targeted population over an extended affordability period can be demonstrated.
 - c. State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.
 - d. Specify the required period of affordability, whether it is the minimum 15 years or longer.
 - e. Specify whether the investment of HOME funds may be jurisdiction-wide or limited to a specific geographic area, such as a neighborhood identified in a neighborhood revitalization strategy under 24 CFR 91.215(e)(2) or a Federally designated Empowerment Zone or Enterprise Community.
 - f. State that HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.

4. If the PJ is going to receive American Dream Down payment Initiative (ADDI) funds, please complete the following narratives:
 - a. Describe the planned use of the ADDI funds.
 - b. Describe the PJ's plan for conducting targeted outreach to residents and tenants of public housing and manufactured housing and to other families assisted by public housing agencies, for the purposes of ensuring that the ADDI funds are used to provide down payment assistance for such residents, tenants, and families.
 - c. Describe the actions to be taken to ensure the suitability of families receiving ADDI funds to undertake and maintain homeownership, such as provision of housing counseling to homebuyers.

The City of Petaluma does not utilize this program; the parameters of the program are too restrictive for Petaluma's housing market.

HOMELESS

Specific Homeless Prevention Elements

The City of Petaluma has a two-prong approach to addressing the issue of homelessness, including homeless prevention, in our jurisdiction. The City of Petaluma funds housing for homeless singles and families and homeless-related programs through our local housing funds including CDBG. Additionally, the City has been a partner in the County-wide Continuum of Care since its inception.

1. Sources of Funds—Identify the private and public resources that the jurisdiction expects to receive during the next year to address homeless needs and to prevent homelessness. These include the McKinney-Vento Homeless Assistance Act programs, other special federal, state and local and private funds targeted to homeless individuals and families with children, especially the chronically homeless, the HUD formula programs, and any publicly-owned land or property. Please describe, briefly, the jurisdiction's plan for the investment and use of funds directed toward homelessness.

The City benefits from the leveraging ability of the Committee On The Shelterless (COTS). COTS has more than 60 sources of revenues from foundations, corporations, and private gifts (6500 people in their donor base) to address homeless needs and to prevent homelessness.

2. Homelessness—In a narrative, describe how the action plan will address the specific objectives of the Strategic Plan and, ultimately, the priority needs identified. Please also identify potential obstacles to completing these action steps.

The 2009-2010 Action Plan does not include funding to address the specific objectives of the homeless population. The City of Petaluma is utilizing a substantial allocation of other housing funds for this activity for FY 2009-2010.

3. Chronic homelessness—The jurisdiction must describe the specific planned action steps it will take over the next year aimed at eliminating chronic homelessness by 2012. Again, please identify barriers to achieving this.

Following are the key steps that will be undertaken to end homelessness in Sonoma County, including Petaluma (as stated in the Continuum of Care) :

- a. Homeless prevention*
- b. Create effective resources to help chronically homeless individuals become housed, while safeguarding assistance to homeless families.*
- c. Develop homeless housing to address the demonstrated need among families and individuals.*
- d. Strengthen the political will and organizational structure that will help us achieve the Plan's goals.*

4. Homelessness Prevention—The jurisdiction must describe its planned action steps over the next year to address the individual and families with children at imminent risk of becoming homeless.

Following are some of the steps that will be undertaken to address the needs of people at risk of becoming homeless:

- a. Increase local programs to add case management and financial education for homeless prevention activities.*
- b. Ensure eligible families have access to TANF*
- c. Expand Petaluma's fair Housing offerings to provide rental assistance and tenant education*
- d. Develop Earned Income Tax Credits VITS sites to recapture an average of \$5,000 per household for low-income households each year.*

5. Discharge Coordination Policy—Explain planned activities to implement a cohesive, community-wide Discharge Coordination Policy, and how, in the coming year, the community will move toward such a policy.

One of the Continuum's goals is to "Reduce the number of people becoming homeless following discharge from public institutions by 80%." The action steps which will be taken to address that goal are to (1) establish a Homeless Prevention Council to lead discharge planning efforts; (2) utilize the HMIS to query the data; (3) Implement the Court Homeless protocol to divert repetitive offenders; (4) support the recovery of homeless people exiting area hospitals by expanding respite care services.

Emergency Shelter Grants (ESG)

(States only) Describe the process for awarding grants to State recipients, and a description of how the allocation will be made available to units of local government.

The Committee On The Shelterless applies for and receives FESG funding from both the State of California (+/- \$200,000) and Sonoma County (+-\$20,000).

THE CITY OF PETALUMA DOES NOT RECEIVE ESG FUNDING.

COMMUNITY DEVELOPMENT

Community Development

1. Identify the jurisdiction's priority non-housing community development needs eligible for assistance by CDBG eligibility category specified in the Community Development Needs Table (formerly Table 2B), public facilities, public improvements, public services and economic development.

Consolidated Plan priority #4: Improve accessibility in public facilities and low-income housing for persons with a disability. The City did not allocate any 2009-2010 CDBG funds for this priority this fiscal year. However, the City will be using other Housing funds to improve the ADA accessibility of three restrooms in the City's parks.

2. Identify specific long-term and short-term community development objectives (including economic development activities that create jobs), developed in accordance with the statutory goals described in section 24 CFR 91.1 and the primary objective of the CDBG program to provide decent housing and a suitable living environment and expand economic opportunities, principally for low- and moderate-income persons.

The City's long-term and short-term goals for the funds are the same – to use the majority of the funds to create new, affordable rental units and to ensure that Petaluma public facilities are accessible for persons with a disability, frail elders, and all others with special needs.

Antipoverty Strategy

1. Describe the actions that will take place during the next year to reduce the number of poverty level families.

All of the programs and projects included in the 2009-2010 Action Plan are an attempt to address poverty by enabling recipients to fully utilize the limited income they have and to promote self-sufficiency:

- *Disability Service and Legal Center (formerly CRI) provides people with a disability with no-cost improvements to their homes. The disabled household can then participate in community activities and utilize their existing income for other basic needs, such as food, health care, etc.*
- *Petaluma People Services Center (PPSC) serves meals to low income seniors who are then able to maximize their limited income on other living expenses.*
- *Rebuilding Together provides extensive rehabilitation services to low-income households resulting in healthier families, neighborhoods, and community.*

NON-HOMELESS SPECIAL NEEDS HOUSING

Non-homeless Special Needs (91.220 (c) and (e))

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve for the period covered by the Action Plan.

2009-2010 funding has been allocated for persons with a physical disability (DSL) and low-income seniors (PPSC)

2. Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by this Action Plan.

See General Question #4.

Housing Opportunities for People with AIDS

*Please also refer to the HOPWA Table in the Needs.xls workbook.

1. Provide a Brief description of the organization, the area of service, the name of the program contacts, and a broad overview of the range/ type of housing activities to be done during the next year.
2. Report on the actions taken during the year that addressed the special needs of persons who are not homeless but require supportive housing, and assistance for persons who are homeless.
3. Evaluate the progress in meeting its specific objective of providing affordable housing, including a comparison of actual outputs and outcomes to proposed goals and progress

made on the other planned actions indicated in the strategic and action plans. The evaluation can address any related program adjustments or future plans.

4. Report on annual HOPWA output goals for the number of households assisted during the year in: (1) short-term rent, mortgage and utility payments to avoid homelessness; (2) rental assistance programs; and (3) in housing facilities, such as community residences and SRO dwellings, where funds are used to develop and/or operate these facilities. Include any assessment of client outcomes for achieving housing stability, reduced risks of homelessness and improved access to care.
5. Report on the use of committed leveraging from other public and private resources that helped to address needs identified in the plan.
6. Provide an analysis of the extent to which HOPWA funds were distributed among different categories of housing needs consistent with the geographic distribution plans identified in its approved Consolidated Plan.
7. Describe any barriers (including non-regulatory) encountered, actions in response to barriers, and recommendations for program improvement.
8. Please describe the expected trends facing the community in meeting the needs of persons living with HIV/AIDS and provide additional information regarding the administration of services to people with HIV/AIDS.
9. Please note any evaluations, studies or other assessments that will be conducted on the local HOPWA program during the next year.

The City of Petaluma is not eligible for this funding source.

Specific HOPWA Objectives

Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by the Action Plan.

The City of Petaluma is not eligible for this funding source.

Other Narrative

Include any Action Plan information that was not covered by a narrative in any other section.

Following are CDBG Measurement Outcomes Table and Project Data Forms.

**CITY OF PETALUMA
CDBG MEASUREMENT OUTCOMES
FY 2009-2010**

<i>Subrecipient</i>	<i>Objective</i>	<i>Outcome</i>	<i>Indicators</i>	<i>2009-2010 Funding</i>
PPSC/Senior Meals SL-1	Suitable Living Environment	Improved and/or new Availability/Accessibility	Goal: 196 people served – Public service activities	\$51,853
North Bay Children’s Center SL-1	Suitable Living Environment	Improved and/or new Availability/Accessibility	Goal: 300 people served -	\$22,290
Disability Service and Legal Center DH-1	Decent Housing	Improved and/or new Availability/Accessibility	Goal: 9 units rehabilitated	\$40,000
PPSC/Rehab Senior Meals Center SL-1	Suitable Living Environment	Improved and/or new Availability/Accessibility	Goal: 196 people served	\$150,000
Committee on the Shelterless (COTS) SL-1	Suitable Living Environment	Improved and/or new Availability/Accessibility	Goal: 500 people served	\$33,570
PEP Housing DH-1	Decent Housing	Improved and/or new Availability/Accessibility	Goal: 32 units rehabilitated	\$24,000
City of Petaluma Administration	N/A	N/A		\$23,980
TOTAL				\$345,693