



CITY OF SUNNYVALE

***CONSOLIDATED ANNUAL
PERFORMANCE EVALUATION REPORT
(CAPER)***

*For Fiscal Year 2013-14:
July 1, 2013 - June 30, 2014*

***Community Development Block Grant (CDBG) and
Home Investment Partnership Program (HOME)***

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FISCAL YEAR 2013 CAPER

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EXECUTIVE SUMMARY

This Consolidated Annual Performance Evaluation Report (CAPER) was prepared for the City of Sunnyvale by the Housing Division of its Community Development Department, in compliance with U.S. Department of Housing and Urban Development (HUD) requirements. The CAPER is a federally mandated document that evaluates the City's progress and performance in meeting the priority activities identified in its Consolidated Plan. The document is a tool used by HUD and the City to evaluate accomplishments and actions taken during the previous program year.

This CAPER assesses the progress the City of Sunnyvale has made in implementing its 2010-2015 Consolidated Plan, focusing on the goals and programs identified in the 2013-14 Action Plan, as well as any activities that were continued from prior program years.

Summary of the Consolidated Plan Process

The City of Sunnyvale receives annual grants of federal Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds from the United States Department of Housing and Urban Development (HUD). HUD provides these funds to the City for various activities benefiting low income persons and areas, such as affordable housing, public services, public improvements, and other community development activities.

As a recipient of these funds, the City is required to prepare a five-year strategic plan called a Consolidated Plan. The Consolidated Plan identifies the housing and community development needs of lower income persons and areas within the City, prioritizes these needs, identifies resources to address them, and establishes annual goals and objectives to meet the priority needs. As part of the Consolidated Planning process, the City is required to produce an Action Plan for each fiscal year of the Consolidated Plan. The Action Plan establishes the community's objectives for meeting the needs described in the Consolidated Plan; identifies resources available within the community to meet Consolidated Plan goals; and describes a one-year plan and budget for the intended use of the City's CDBG and HOME funds, and any other HUD funds that may be available. After the end of the fiscal year, the City prepares a Consolidated Annual Performance and Evaluation Report (CAPER) to report the City's progress in meeting the goals and priorities in its Consolidated Plan.

In FY 2013-14, the City met most of the annual goals that were identified in its 2013-14 Action Plan and/or Strategic Plan.¹ The CAPER focuses on projects and programs funded with CDBG and HOME funds.

The City of Sunnyvale CAPER for FY 2013-14 was prepared with input from local non-profit agencies, the Housing and Human Services Commission, and interested members of the public. Written comments were encouraged and all comments submitted have been addressed within the CAPER.

¹ The Strategic Plan is a part of the City's Consolidated Plan, and it identifies the use of available resources to meet the needs identified in the Consolidated Plan.

The CAPER consists of four main parts, as required by HUD:

- ❖ Part I: Narrative Statements summarizing one-year goals and objectives
- ❖ Part II: HOME Annual Performance Report
- ❖ Part III: Financial Summary Report of financial resources and expenditures
- ❖ Part IV: Tables and IDIS Reports of accomplishments

PUBLIC REVIEW PROCESS

Public Review of the Consolidated Annual Performance and Evaluation Report

Notice is hereby given that the City of Sunnyvale has completed a draft performance report for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs for Fiscal Year 2013-14. The Draft Consolidated Annual Performance and Evaluation Report (CAPER) is available for public review and comment prior to its submittal to the U.S. Department of Housing and Urban Development (HUD).

The CAPER is an annual report that documents the City's progress in carrying out the activities identified in the Action Plan and in meeting the goals and objectives of the Consolidated Plan under the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs (HOME).

PUBLIC REVIEW and COMMENT PERIOD: The draft CAPER will be available for public review and comment, beginning on Monday, September 8, 2014 and concluding on Wednesday, September 24, 2014. Written comments may be submitted during the review period and should be sent to the City of Sunnyvale, Department of Community Development, Housing division, Attn: Katrina L. Ardina, Housing Programs Analyst, 456 W. Olive Avenue, Sunnyvale, CA 94086; or can also be submitted via e-mail to kardina@sunnyvale.ca.gov.

PUBLIC HEARING: The Housing and Human Services Commission will hold a public hearing to take public comment on the draft CAPER on Wednesday, September 24, 2014. The Public Hearing will be held at 7:00 p.m. in the West Conference Room, Sunnyvale City Hall, 456 West Olive Avenue, Sunnyvale, CA.

TO OBTAIN COPIES: Copies of the CAPER are available at Sunnyvale City Hall, One-Stop Permit Center, Community Development Department, 456 West Olive Avenue, during regular business hours or by telephoning (408) 730-7254, or by visiting the City's website: Housing.insunnyvale.com.

PARA RESIDENTES QUE HABLAN ESPAÑOL: Este documento contiene información sobre los Programas de Desarrollo Comunitario de la Ciudad de Sunnyvale y puede ser muy importante para usted. Por favor traduzca este aviso, o llame a la División de Viviendas al 408-730-7250 y pida que le asistan en su idioma.

CŨ DÂN NÓI TIẾNG VIỆT: Bản thông báo này cho những người cư ngụ tại thành phố Sunnyvale. Chương trình này có thể liên quan đến quý vị. Xin chú ý đến bản thông báo này.

PARA SA MGA MAMAMAYANG PILIPINO: Ang paalalang ito ay patungkol sa Departamento ng Kaunlaran para sa Pamayanan ng Lungsod ng Sunnyvale. Ito ay maaaring makatulong sa inyo kaya maaari po lamang na ipaabot at ipamahagi sa inyong kasamahan.

此通知是關於 Sunnyvale 的社區發展計劃,可能對您非常重要。
請將這一信息提供給他人。

इस सूचना पत्र में सिटी ऑफ सनीवेल के आवास और समुदाय विभाग के कार्यक्रमों के बारे में जानकारी है। अगर आप इस बारे में और जानना चाहते हैं तो इस नंबर पर संपर्क करें (408) 730-7250 अथवा किसी हिंदी भाषी से अनुवाद करवाएं

The City of Sunnyvale does not discriminate on the basis of race, color, religion, national origin, sex (including sexual harassment), handicap, or age in any of its policies, procedures, or practices. This nondiscrimination policy covers admission and access to, or treatment or employment in, the City of Sunnyvale programs and activities. Pursuant to the Americans with Disabilities Act, the City of Sunnyvale will make reasonable efforts to accommodate persons with qualified disabilities. If you have inquiries regarding the equal opportunity policies, the filing of grievances, or to request a copy of the City's grievance procedures or if you require special accommodations, please contact the Housing Division at (408) 730-7254 at least five days in advance of the meeting. TDD/TTY (408) 730-7501.

PART I

NARRATIVE STATEMENTS

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Part I: NARRATIVE STATEMENTS

A. ASSESSMENT OF ONE YEAR GOALS – FY 2013-14

Sunnyvale has a long tradition of innovative policies and actions designed to provide a broad range of housing and community development programs in the City. Through the Consolidated Plan, the City has concentrated on expanding and preserving the existing supply of affordable housing, improving neighborhoods and increasing accessibility for persons with disabilities, as well as supporting human service agencies that provide needed public services to lower-income and special needs residents of the City. All of these have been identified as priority needs in Sunnyvale.

The following table summarizes major accomplishments during FY 2013-14 which address priority goals within the Consolidated Plan.

**TABLE 1: 2013 HOUSING AND COMMUNITY DEVELOPMENT ACCOMPLISHMENTS
(FEDERAL FUNDS)**

Objective		Performance Measure	PY2013 Objective	PY2013 Accomplished
Goal A: Affordable Housing				
1a	Support affordable rental housing for lower income households (E)	Housing Units	117	Parkside Studios under construction (59 units). MP Armory apts. underway (58 units).
3a	Provide Housing Improvement Program (E)	Housing Units	20	15
4a	Conduct outreach to the community regarding fair housing, and address any identified local barriers to fair housing choice.	Households	17	19
Goal B: Alleviation of Homelessness				
1b	Help people who are currently homeless or at imminent risk of homelessness	Households	26	24
Goal C: Other Community Development Efforts				
1c	Support provision of essential human services, particularly for special needs populations	Individuals	440	490
2c	Maintain/Expand Community Facilities and Infrastructure	ADA Curb Retrofits to Sidewalks & Street	145 curb cuts	152 curb cuts
Goal D: Expand Economic Opportunities				
1d	Support economic development activities that promote employment growth, and help lower-income persons secure and maintain a job.	Individuals	50	51
Goal E: Environmental Sustainability				
1e	Support Energy Efficiency/Renewable Energy Programs	Addressed by various activities indicated with an (E) above		

B. ACTIONS TO AFFIRMATIVELY FURTHER FAIR HOUSING

Analysis of Impediments to Fair Housing Choice (AI)

The City's Analysis of Impediments to Fair Housing (AI) meets the requirements of 24 CFR 570.904(c)(1) for entitlement jurisdictions under the CDBG program administered by the U.S. Department of Housing and Urban Development (HUD).

An update to the City's AI was completed and presented to the Housing and Human Services Commission on September 28, 2011 using 2009 data provided in the 2010-15 Consolidated Plan and 2010 Census data. The AI is available on the City's website.

Staff continues to make efforts to improve access to services, programs, and activities, including affordable housing opportunities, for all residents, including persons and households with Limited English Proficiency (LEP). The AI includes recommendations to: expand awareness of LEP clients, educate service providers on their obligations to LEP clients, and assess housing and service providers to evaluate the ability of LEP clients to access sponsored services, programs, and activities.

Fair Housing

The Law Foundation of Silicon Valley provides fair housing services to Sunnyvale residents that include fair housing outreach and education, investigation of housing discrimination complaints, conciliation of fair housing disputes, and legal representation for those who need legal redress for harms caused by housing discrimination.

The City continues to support fair housing efforts by providing information to the public about fair housing through its fair housing web page and monthly newsletter, which includes HUD's proposed rule on affirmatively furthering fair housing.

Actions to Affirmatively Further Fair Housing

Sunnyvale was involved in the following activities to affirmatively further fair housing during FY 2013-14:

- Provided accessibility improvement grants for 9 homeowners with physical disabilities.
 - Provided translation and interpretation services for the City's housing and community development programs.
 - Provided information on foreclosure prevention, tenancy rights, financial education, and other fair housing related topics.
 - Staffed a booth with fair housing information at the West Valley Community Services Housing Resource Fair.
- The Fair Housing page on the City's website provides a link for residents to report discrimination complaints directly to HUD.
- The City actively implements an affirmative marketing plan to inform the public about all housing programs. Housing programs are available to those who live or work in the City and the County, and minority and LEP participants are actively sought by reaching out to community organizations serving these communities. A number of program brochures are translated into Spanish. Last year, staff marketed housing programs in the Sunnyvale Quarterly newsletter, online, and via various electronic media. Staff also distributed housing brochures to the Sunnyvale Senior Center, Sunnyvale Public Library, Sunnyvale City Hall and the Sunnyvale Community Center. Staff also attended various community meetings and regional housing events to provide presentations on the City's programs.

C. AFFORDABLE HOUSING

Sunnyvale is committed to increasing and preserving its affordable housing stock, and has done so through its local policies and funding commitments that support the development, maintenance, and improvement of affordable housing in Sunnyvale. The City's permitting system is known as one of the most efficient and effective permitting systems in the State, if not the entire U.S. This efficiency also supports the development of new housing to meet demand. Hundreds of housing units are currently under construction or in the planning stages within the City.

Staff recently updated its Housing Element for the 2015-2023 period and is submitting it to the State for review. The Housing Element is a plan required by California law that describes how the City will meet its needs for housing for all income levels. The Housing Element includes demographic data, housing stock data, funding availability, an overview of existing housing programs, barriers to affordable housing, and short and long term objectives to address these barriers and to increase affordable housing production.

New Housing Construction

During the Program Year, one new housing project began construction and a second project will begin construction in December 2014:

Parkside Studios

Construction of a new 59-unit affordable housing development known as Parkside Studios, located at 495 North Wolfe Road, began in March 2014. The project is being built by Charities Housing with a total of \$4.95 million in City funding, including a loan of \$850,000 in HOME funds. The project also received funding from the County of Santa Clara, and various state, federal, and private sources, including low income housing tax credits. The project will include 58 studios for very low and extremely low income households, including 18 reserved for those transitioning out of homelessness, and one manager's unit.

A [webcam](#) recently installed at the site enables the public to watch online as the project is being built. The images are updated approximately every minute.

The most interesting phase of the construction process will be the delivery, installation and stacking of the modular studio units, which are being built in an off-site factory. This phase is scheduled to happen in September and October. This will be the first housing development in the City to use this type of multi-story modular construction technique.



Parkside Studios Podium 1 (fronting Fair Oaks Avenue). Photo courtesy of the City of Sunnyvale Housing Division



Parkside Studios Podium 1 (fronting Fair Oaks Avenue). Photo courtesy of the City of Sunnyvale Housing Division



Parkside Studios Podium. Photo courtesy of the City of Sunnyvale Housing Division

D. CONTINUUM OF CARE

Actions to Develop/Implement a Continuum of Care (CoC) Strategy

The City of Sunnyvale continued to participate in the local CoC, formerly known as the Santa Clara County Collaborative on Housing and Homeless Issues, in FY 2013-14, particularly in its efforts to secure funding for transitional housing and permanent supportive housing. The Collaborative is comprised of primarily local jurisdictions, shelter providers, service providers, housing advocates and non-profit housing developers. This group serves as an effective forum for generating additional funding sources and creating affordable housing for homeless persons and those at risk of homelessness. The CoC has also been making changes to comply with the HEARTH Act.

In September 2013, the CoC implemented a significant change to its governance structure. Following a six-months long planning process, the Collaborative recommended that the Destination: Home Leadership Board serve as the CoC Board. Since 1995, the Steering Committee of the Collaborative has served as the local CoC Board. The Destination: Home Leadership Board agreed to accept this new role because of the overwhelming need for a unified and community-wide strategy to end and prevent homelessness, especially chronic homelessness, which is a priority locally and nationally.

Sunnyvale also continues to work with other cities in the County to increase the number of transitional and permanent housing projects, and services for homeless individuals and families. The Collaborative has obtained numerous grants for various projects serving homeless people throughout the county.

Actions to Address the Needs of Homeless Persons

Sunnyvale provided a total of \$76,000 in CDBG public services funds to Sunnyvale Community Services that provided food for low-income residents in crisis and/or at-risk of becoming homeless.

Sunnyvale also provided \$283,800 to Sunnyvale Community Services, a Community-Based Development Organization (CBDO) to implement the “Work First Sunnyvale” Workforce Development Program. The program provides job readiness training, job skills training, and job placement to individuals who are currently homeless or at imminent risk of homelessness.

The City’s TBRA and Security Deposit Program provided a total of \$237,888 in HOME funds to assist 24 households currently experiencing or at imminent risk of homelessness, to obtain and maintain rental housing.

E. OTHER ACTIONS

Actions to Address Obstacles to Meeting Underserved Needs

The City continues to seek opportunities to provide housing in the community for underserved residents. These opportunities include local policies and funding commitments that support the development, maintenance, and improvement of affordable housing in Sunnyvale.

Actions to Eliminate Barriers to Affordable Housing

The City of Sunnyvale works diligently to overcome barriers to providing affordable housing to its residents. These efforts are described in detail in the Housing Element referred to above.

The City continues to encourage and assist non-profit housing developers and/or the Housing Authority to develop new rental units by identifying potential sites and supporting development on these sites. These efforts resulted in the City’s approval of 117 new affordable units that are being built by two local non-profit developers on a City-owned site.

Actions to Overcome Gaps in Institutional Structures and Enhance Coordination

The institutional structure includes private industry, non-profit organizations, and public institutions that deliver the programs outlined in the housing strategy.

The City works with the State, neighboring cities, and the County of Santa Clara, as well as with private agencies to coordinate efforts and use resources strategically. Collaboration with industry groups is accomplished through an ongoing relationship with the Silicon Valley Leadership Group’s Housing Action Coalition (HAC), which focuses on affordable housing, and any other interested industry partners, such as lenders, builders, and real estate industry associations.

The City works with the County and surrounding cities, the Housing Authority of Santa Clara County, and local non-profit organizations in an effort to provide adequate and affordable housing for residents of Santa Clara County and specifically for residents of Sunnyvale. The City participates in regional efforts to leverage private and local government resources with federal resources for the provision of affordable housing and human services for residents of the region.

Most human service agencies funded by the City operate regionally. Sunnyvale cooperates with the other jurisdictions to avoid duplication of services and to ensure that an efficient

delivery system is in place. The City continues to cooperate with the County and the County Housing Authority on various programs.

Actions to Evaluate and Reduce Lead Based Paint Hazards

The City continues to provide lead-based paint testing and assessment services on all housing built before 1978 that receives CDBG or HOME funding for rehabilitation and/or acquisition. The City ensures that the requirements for notification, evaluation and reduction of lead-based paint hazards in projects receiving Federal assistance are met. Information regarding lead-based paint hazards is given to all property owners and residents prior to any rehabilitation work being undertaken. The City also requires that all contractors and owner participants view the "Safe Work Practices" video developed by the City and read the "Lead Paint Safety" field guide prior to participating in the Paint Program. Staff continues to keep abreast of any new developments in lead-safe housing regulations.

During the program year, two homes were tested for lead in conjunction with a paint grant and a rehabilitation loan. Both homes tested negative with no hazardous conditions. No action was required.

Actions to Annually Ensure Compliance with Program and Comprehensive Planning Requirements

The City reviews its progress toward the goals of the Consolidated Plan, and continues to monitor all federally funded activities as required by HUD and OMB.

All reporting requirements and HUD deadlines were met this program year. As of April 30, the City met HUD's "timeliness ratio" for expending the CDBG funds in a timely manner.

At the beginning of each program year, agreements are prepared with subrecipients outlining the responsibilities involved with the receipt of federal funds, and the performance standards to be met. During the program year, subrecipients are required to submit quarterly performance reports describing which program goals have been achieved on a quarterly basis. Annually, City staff conducts on-site programmatic and internal control monitoring, and visits its funding recipients to review the fiscal and program management of their federally funded programs. The subrecipient agencies maintain documentation of performance indicators available for inspection, with an audit trail from source documents to reports. At year's end, the City prepares annual year-end evaluations of these agencies. These evaluations are submitted to the Housing and Humans Services Commission for review during the grant application process.

Reduce the Number of Persons Living Below the Poverty Level

- *Federal and State Health and Welfare Programs ("Quarterly Statistical Data of Public Assistance Families in the County of Santa Clara")*

A report entitled "Quarterly Statistical Data of Public Assistance Families in the County of Santa Clara" provides local statistics on individuals and families who receive public assistance in Santa Clara County. As of April 1, 2014, the CalWORKS program, which provides cash aid and services to eligible needy California families, reported 418 cases in Sunnyvale, representing 3.5% of all cases in the County. Under the Medi-Cal program, which provides basic health care services for low-income families, seniors, persons with disabilities, children in foster care, pregnant women, and certain low-income adults, 15,348 Sunnyvale individuals received health care. This represents 5.0% of the total number of MediCal enrollees in the County. A total of 3,837 Sunnyvale individuals, representing 4.1% of cases in the County, received assistance from the CalFresh Program which helps individuals with little or no income to buy food, also

known as food stamps. Further information is available at www.sccgov.org: Agencies & Departments: Social Services: Department of Employment & Benefits Services: Statistics. The County administers these programs to improve quality of life for very-low income persons and to reduce the number living below the poverty level.

➤ Employment Development Efforts

NOVA (North Valley Job Training Consortium)

Sunnyvale residents have access to employment development and training services provided by NOVA (North Valley Job Training Consortium). NOVA is funded entirely through federal, state and foundation grants, with the primary resources coming from the Workforce Investment Act (WIA). NOVA serves a consortium of seven northern Santa Clara County cities: Cupertino, Los Altos, Milpitas, Mountain View, Palo Alto, and Santa Clara, in addition to Sunnyvale. Many of the services and programs provided by NOVA target disadvantaged youth and adults who may have limited education or barriers to employment.

With unemployment continuing to decline, NOVA's WIA funding for FY 2013-14 decreased by 10% from FY 2012-13. The decrease in unemployment affected the volume of job-seekers served, but NOVA provided 83,570 unique services to 5,774 job seekers over the course of the year.

A total of 1,076 Sunnyvale adults accessed the NOVA Job Center, receiving 20,196 services. This represents a 29% decrease in the number of residents served and a decrease of 17% in the number of services. For the first time ever, NOVA outsourced the bulk of its youth services to Bill Wilson Center and enrolled 37 Sunnyvale youth who received in-depth career guidance services and/or work experience.

Despite the continued decrease in the unemployment rate, there was a 21% increase in the number of layoff events (86) but an 8% decrease in the number of individuals affected by these layoffs (2,816) throughout the region. Of these 86 events, 21 occurred at 14 companies located within Sunnyvale, and NOVA provided layoff assistance through its Rapid Response program to 1,072 individuals affected by these layoffs. This represents a 40% increase in the number of Sunnyvale events and a 72% increase in the number of affected individuals.

In addition to NOVA's regular WIA grants, special grant investments and initiatives that benefit the Sunnyvale population included:

1. NOVA's participation in a U. S. Department of Labor Workforce Innovation Fund grant to develop an innovative solution to a critical workforce training need – workers with limited English who need to improve their skills in order to be more successful in their jobs and increase their career mobility. NOVA, Kaiser Permanente, Service Employees International Union-United Healthcare Workers West, and the Santa Clara Adult School are partnering to deliver work-based English language training to environmental services workers on site at Kaiser Permanente in Santa Clara. Project goals include enhanced English language skills, improved digital literacy, increased self-confidence, and improved safety and customer service.
2. NOVA's leadership in the TechLadder initiative, a concept seeking to create multiple upward career and educational pathways in the technology sector. TechLadder's goals are to promote digital literacy, technology sector or Information and Communication Technologies (ICT) access, inclusion, career advancement, and family economic self-sufficiency. NOVA will leverage resources from regional tech employers, colleges,

foundations, and industry associations that will facilitate the implementation of TechLadder. Recently, CompTIA committed \$20,000 to the research component of TechLadder that NOVA plans to use to build regional support.

3. NOVA is partnering with the regional Building and Construction Trades Council, the Pipe Trades Training Center, and the local community colleges to identify opportunities and, through registered apprenticeship programs, train the local workforce for the growing jobs in the construction industry.

Work First Sunnyvale

The City provided CDBG funding for a “Work First Sunnyvale” Workforce Development Program that also aims to reduce poverty, specifically among the homeless population, by increasing employment and access to housing. The program helps homeless clients obtain employment or other sources of income and adequate support services/networks to obtain housing and achieve stability. Activities included job readiness training, job skills training, and job placement. NOVA participated in this program by providing in-depth career counseling services to certain clients.

F. LEVERAGING RESOURCES

Federal funds will continue to be leveraged to the maximum amount. The City continues to encourage non-profit developers to seek private and State sources of funding, both including grants, loans, and/or tax credit financing. Furthermore, as opportunities arise, the City will use its local Housing Fund as appropriate to leverage federal funds and to match HOME funds.

The City continues to support human service agencies with its General Fund, in addition to the CDBG public services funds it provides. This funding is provided through a competitive grant program. The City provided \$100,000 in General funds to human services agencies in 2013-14.

The City of Sunnyvale used various sources to fund affordable and supportive housing activities this past year. The City provided federal funds from the following sources: CDBG, CDBG Revolving Loan Fund, and HOME. The City also supported the County of Santa Clara, County Department of Mental Health, Bill Wilson Center, Emergency Housing Consortium, and the Housing Authority of Santa Clara in their applications for federal funding from the Supportive Housing Program, Shelter Plus Care and the Family Self-Sufficiency program as well as supporting other organizations in their funding applications.

A number of non-profit agencies provide housing and supportive services in the City. They are partially funded through CDBG and City General funds, with the remainder of funding provided by private and/or other public sector funders. These activities are described under the Human Services Section on pages 14-15 of this CAPER.

Geographic Distributions of Funding and Funding in Areas of Minority Concentration

There are no identified areas of minority concentration in Sunnyvale, although the majority of the City’s residents belong to minority racial/ethnic groups. Two Census Tracts have been identified by the Census and HUD as eligible low-income neighborhoods.

G. CITIZEN COMMENTS

There were no public comments received during the comment period.

H. SELF-EVALUATION

This is the fourth year of reporting on the City's performance in meeting its five-year Consolidated Plan goals. As reported in Tables 1 and 3, the City has achieved many of its goals, such as the start of construction of Parkside Studios, a new 59-unit affordable housing development being built by Charities Housing at the former Armory site, which began in late March; and funding of the MidPen Armory Apartments, a new rental development adjacent to Parkside Studios that will house 29 formerly homeless households and 28 very low and extremely low-income households (58 units). Construction will begin in December 2014.

The City's fair housing provider conducted four education and outreach presentations about fair housing laws, and provided legal services to 19 Sunnyvale residents. In addition, city staff provided information and referral services, maintained the City's fair housing web page, and included numerous fair housing articles and videos in its monthly housing e-newsletter.

In addition, a number of public services were funded and provided to local residents in order to prevent homelessness and assist low income households and seniors with basic needs.

The City continued to operate two TBRA programs, one administered by the Housing Authority, and another administered by the County. During the program year, 24 households received assistance through these TBRA programs, including ten new households assisted by the County with TBRA vouchers to lease rental units, three households continuing in the County's TBRA program from the prior year, and eleven households assisted by the Housing Authority's program. The County program serves homeless households, while the Housing Authority program serves very low-income households on the Section 8 waiting list.

The City's efforts to help homeless and at-risk Sunnyvale residents obtain employment, support services, and ultimately housing, continued through the "Work First Sunnyvale" Program, administered by Sunnyvale Community Services with assistance from the Downtown Streets Team and partnership with NOVA. This program provided 51 homeless people with job training and job placement services to help them obtain employment. Twenty-seven of these individuals found regular employment and 15 obtained rental housing.

Other Accomplishments

At the end of the program year, the CDBG timeliness ratio was 0.62. The City anticipates that it will meet its timeliness goals for FY 2014-15. The City will continue to ensure that funds are expended diligently and in a timely manner.

Actions undertaken during the FY 2013-14 program year were consistent with the primary goals and objectives of the City's five-year Consolidated Plan and Annual Plan to provide affordable housing, neighborhood facilities, and support services for the City's lower-income residents.

For HUD reporting, the Integrated Disbursement and Information System (IDIS) has been updated to reflect all activity that occurred in FY 2013-14, and the City will report on an accrual system. The accrual method is used to reflect income as earned and expenses as incurred.

The City of Sunnyvale's housing programs and initiatives have served as a model for many years in Santa Clara County. Its collaborative efforts with other local agencies have streamlined processes, improved information flow, and cut across jurisdictional boundaries to produce joint projects. Staff of Santa Clara County's entitlement cities and urban county meet at least quarterly to review issues common to the CDBG and other HUD programs of these jurisdictions. HUD representatives attend most of these meetings. This results in better communication and

coordination between these agencies. Overall, the programs as implemented this year met most of the City's objectives set forth in the Action Plan and in its 2010-2015 Consolidated Plan. Staff is working on various program improvements in order to meet the remaining objectives.

To enhance and expand the effectiveness of city programs, the following activities were undertaken:

I. CDBG PROGRAM

PRIORITY NEED: AFFORDABLE HOUSING

Funding for housing-related priority needs was provided in accordance with the FY 2013-14 Action Plan, as follows:

Housing Improvement Program (HIP)

Housing Rehabilitation Loan Program

Housing rehabilitation is one of the priorities in the five-year Consolidated Plan. This program provides deferred loans of up to \$60,000 for rehabilitation of owner-occupied, single family homes and \$15,000 for mobile homes, and is available city-wide. During the reporting period, the City provided \$29,000 from its revolving loan fund to fund the substantial rehabilitation of two mobile homes. Continued efforts are underway to increase public awareness about the program in order to increase utilization. These efforts include staff attendance at neighborhood meetings and City events. Historically low interest rates on conventional home equity loans, at or below the rates offered by this program (3%), likely caused some potential applicants to seek conventional loans for home improvement financing rather than applying for the City program. Rising home values and rising interest rates on conventional loans have recently begun to generate a renewed interest in the CDBG loan program.

Home Access, Paint, and Emergency Repair Program

This program assists special needs and very low-income households, and is available city-wide. Over \$38,000 was expended to provide accessibility improvements at nine homes occupied by disabled persons, including installation of electric wheelchair lifts at mobile homes, and paint and/or emergency repairs at four homes. This program continues to be very popular among eligible households.

Energy Efficiency Matching Grant Program

This pilot program began in FY 2010 as an option typically combined with a rehabilitation loan on a single-family home. No grants were provided during the program year, as no single-family loans were made during the year. Staff continues to collaborate with the County to market this program, in conjunction with similar efforts provided through the CA Energy Upgrade program.

PRIORITY NEED: COMMUNITY DEVELOPMENT

Removal of Architectural Barriers – (ADA Curb Retrofits to Sidewalks and Street)

The City provided CDBG funding to the Public Works Department to improve accessibility by completing 152 ADA curb retrofits.

Human Services

The City provided CDBG funding for a number of supportive services for the elderly, at-risk

youth, homeless persons, and other persons with special needs. See Table 2 summarizing accomplishments. Please note that many agencies receive additional sources of funding, leveraging CDBG funds from the City, which gives the agencies the ability to serve many other clients beyond those served with CDBG funds.

- **The Bill Wilson Center** provides family and individual counseling services to assist individual youth and their families with emotional and mental health issues. A CDBG grant of \$17,500 was provided to this agency to provide 174 counseling sessions to 110 clients during the year. Additionally, the Bill Wilson Center provides shelter, care, and transitional housing for at-risk youth using other funding sources.
- **Family and Children Services** provides counseling services to at-risk Sunnyvale youth and their families, coping with intense and complex issues. The program operates at the Columbia Neighborhood Center and offers school-based mental health counseling for youth and their families, crisis intervention, suicide prevention, and referrals to other resources. The City contributed \$18,000 in CDBG funds to this program which funded 190 counseling sessions for 19 at-risk youth.
- **First United Methodist Church – Senior Nutrition Program** provides high-quality, cost effective, hot nutritious meals in a congregate setting, five days a week to Sunnyvale residents age 60 or older. The Senior Nutrition Program received \$14,000 in CDBG funds to provide 2,000 hot meals to 27 Sunnyvale unduplicated older adults.
- **The Health Trust Meals on Wheels Program** provides nutritionally balanced, home delivered hot daily meals and wellness checks to very low-income, frail elderly and homebound disabled adults. The Health Trust received \$6,000 in CDBG funds to provide 770 meals to 5 unduplicated Sunnyvale clients.
- **MayView Community Health Center** provides access to primary health care and disease prevention at the Columbia Neighborhood Center. MayView received \$15,500 in CDBG funds to provide 87 health care visits which include well child checks, immunizations and other health care services to 46 Sunnyvale residents.
- **Outreach** provides affordable and reliable transportation services to Sunnyvale’s older adults residents in the form of subsidized taxi rides, public transit passes and ADA paratransit service rider’s fares. The City provided \$26,500 in CDBG funds to provide 1,358 one-way trips to 55 unduplicated older adults.
- **Sunnyvale Community Services (SCS)** provides emergency financial assistance to households in crisis, as well as food, clothing, and other assistance. SCS received \$76,000 in CDBG funds to provide 1,728 bags of healthy, nutritious food to 140 low-income individuals through the Year-Round Food Assistance Program.
- **YWCA-Support Network** provides comprehensive counseling services to survivors of domestic violence living in Sunnyvale. This program received \$15,500 in CDBG funds from the City to provide a total of 176 sessions of individual counseling, group counseling, support groups, and/or children’s play therapy to 88 Sunnyvale residents through their satellite Sunnyvale office, the Department of Public Safety, and through staff and interns at the Sunnyvale Columbia Neighborhood Center.

PRIORITY NEED: ECONOMIC DEVELOPMENT

Help people who are currently homeless or at imminent risk of homelessness to obtain employment or other sources of income and adequate support services/networks to obtain housing and achieve stability.

“Work First Sunnyvale” Workforce Development Program (CBDO Activity)

Certified as a Community-Based Development Organization (CBDO), Sunnyvale Community Services (SCS) implements this program with the assistance of the Downtown Streets Team (DST), an organization committed to helping homeless men and women rebuild their lives through a volunteer work-readiness program, and West Valley Community Services. SCS also contracts with NOVA to provide specialized employment and training services to the program’s clients who have already obtained housing and would like to improve their career prospects. During the program year, 51 individuals graduated from Job Search Skills classes, 27 individuals obtained regular paid employment, and 15 individuals obtained housing.



Downtown Streets Team (DST) employs a Work-First model in which members of the homeless community have the opportunity to rebuild their lives through a volunteer work-readiness program that prepares them for regular paid employment. Photo courtesy of DST.

J. OUTCOME PERFORMANCE MEASUREMENT SYSTEM

On March 7, 2006, HUD published a “Notice of Outcome Performance Measurement System for Community Planning and Development Formula Grant Programs” (FR-4970-N-02). That notice requires that any Consolidated Plan/Annual Plan and CAPER submitted on or after October 1, 2006 must incorporate the new performance measurement system introduced in March 2006.

The new performance system consists of three objectives and three outcomes that enable HUD

and its grantees to measure the impact of their programs:

➤ Three Objectives:

1. Providing Decent Affordable Housing. This objective focuses on housing activities whose purpose is to meet individual family or community needs for housing.
2. Creating Suitable Living Environments. This objective relates to activities that are intended to address a wide range of issues faced by low-income persons (80% AMI and below), from physical problems with their environment, such as poor quality infrastructure, to social programs such as literacy or health services.
3. Creating Economic Opportunities. This objective applies to activities related to economic development, commercial revitalization, or job creation.

All of the City's CDBG and HOME-funded programs must contribute to one of these objectives.

➤ Outcomes, consisting of "improved or increased":

1. Availability/Accessibility. Activities that make infrastructure, public services, public facilities, housing, or shelter more available or accessible to low-income people, including persons with disabilities. Accessibility does not refer only to physical barriers, but also other kinds of barriers, such as cost, capacity, or location.
2. Affordability. Activities that improve or increase the affordability of housing or other basic needs, such as transportation, food, health care.
3. Sustainability (promoting livable or viable communities). Activities that improve the viability or quality of life in communities or neighborhoods, by helping low-income persons to obtain jobs, access services or start a business, or improving blighted areas with safety measures, economic development, and/or physical improvements.

All of the City's HUD funded programs must contribute to one or more of these outcomes and meet at least one objective.

Outcomes and Objectives are combined in a matrix creating "performance statements" which are used by the federal government to measure the national accomplishments of the CDBG and HOME Programs.

Summary of Objectives and Outcomes

Federal funds expended in FY 2013-14 were distributed to meet the following national objectives and create the outcomes as shown in the table below:

FY 2013-14		OUTCOMES		
OBJECTIVE	Activity	Availability/ Accessibility	Affordability	Sustainability
Create Suitable Living Environment	Public Facilities Improvements	\$ 441,704	-	-
	Public Services	\$ 190,000	-	-
Provide Decent Affordable Housing	Housing Rehabilitation Program	-	-	\$ 67,209
	Affordable Housing Acquisition, Construction and/or Rehabilitation	-	\$ 936,531	-
	Fair Housing Services	\$ 19,300		
	Tenant Based Rental Assistance (TBRA)		\$ 237,888	
Create Economic Opportunities	Work First Sunnyvale (CBDO)	\$ 262,284	-	-

1) Availability/Accessibility for the Purpose of Creating Suitable Living Environments

Nine activities were funded in FY2013-14 that made services and/or facilities available or accessible to low-income people as a means of addressing issues in their living environment:

- Bill Wilson Center – Family and Individual Counseling Services
- Family & Children Services – Family and Individual Counseling Services
- MayView Community Health – Primary Health Care and Disease Prevention
- Outreach & Escort – Affordable Transportation for Seniors
- Senior Nutrition Program – Hot Lunches for Seniors
- Sunnyvale Community Services – Year-Round Food Program

- YWCA-Support Network for Battered Women – Comprehensive Counseling Services for Victims of Domestic Violence
- The Health Trust, Meals on Wheels Program – Hot Meals Delivered to Seniors and Homebound Adults.
- ADA Retrofits to Sidewalks and Streets

Together, these projects improved the living environment for over 490 lower-income residents and improved accessibility for disabled residents of Sunnyvale.

2) Affordability for the Purpose of Providing Decent Affordable Housing

Two activities were funded to provide affordable housing:

- Parkside Studios (59 units)
- Tenant Based Rental Assistance (TBRA) 24 households

Parkside Studios is a new 59-unit development that will house up to 18 formerly homeless households and 40 very low-income households. The City provided \$4.95 million, including \$850,000 in HOME funds, for site acquisition and associated development costs for this project. Construction began in March 2014.

As mentioned previously, the City continued to operate two TBRA programs. During the program year, 24 households received assistance through these TBRA programs, including ten new households assisted by the County, three households continuing in the County program from the prior year, and eleven households assisted by the Housing Authority.

5) Sustainability for the Purpose of Providing Decent Affordable Housing

CDBG and CDBG Revolving Loan Funds (RLF) were used to rehabilitate or improve the homes of lower-income households. Fifteen homes were improved through provision of fifteen grants and loans for home improvement projects. These projects ensured continued affordability for 15 households.

6) Availability/Accessibility for the Purpose of Creating Economic Opportunity

The City provided CDBG funding to Sunnyvale Community Services for its “Work First Sunnyvale” Workforce Development Program, designed to increase economic opportunities for people in Sunnyvale who are currently homeless or at imminent risk of homelessness. The program helps homeless clients obtain employment or other sources of income, and adequate support services/networks to obtain housing and achieve stability. Job readiness training, job skills training, and job placement services were provided to fifty-one homeless participants.

PART II

HOME INVESTMENT PARTNERSHIPS PROGRAM

ANNUAL PERFORMANCE REPORT

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PART II: HOME ANNUAL PERFORMANCE REVIEW (APR)

A. Consolidated Plan:

1. Relationship to Objectives

Providing affordable housing for low-income households is the highest priority need identified in the 2010-2015 Consolidated Plan and is the only eligible use of HOME funds. The use of HOME funds in FY 2013-14 met the objectives set forth in the FY 2013-14 Action Plan:

Support affordable rental housing for lower-income households, with priority to very low, extremely low, and special needs groups (i.e., elderly, disabled, large families, homeless/at-risk households).

- Project: Parkside Studios, Sunnyvale (New Construction)
59 units (10 HOME assisted) of affordable housing
Developer: Charities Housing

Status: Under construction

Parkside Studios is a new 59 unit rental development located at the former Sunnyvale Armory site. The project will provide 59 units of permanent affordable housing, including 18 units for homeless and special needs applicants. The City provided \$4.95 million, including \$850,000 in HOME funds, for site acquisition and associated development costs to this project. Construction began in March 2014.

- Project: MidPen Armory Apartments, Sunnyvale (New Construction)
58 units (10 HOME assisted) of affordable housing
Developer: MidPen Housing

Status: Construction beginning in December 2014

The MidPen Armory Apartments is a new rental development also located at the former Armory site that will house 29 formerly homeless households and 28 very low and extremely low-income households. In July, the City provided a \$1.3 million HOME loan to MidPen. The City also provided \$4.1 million in City housing mitigation funds for a total of \$5.4 million to assist this project. Construction will begin in December 2014.

Tenant Based Rental Assistance

- Project: Tenant Based Rental Assistance (TBRA) and Security Deposit Program

The TBRA program assists residents currently experiencing or at imminent risk of homelessness, and other very low income households, to obtain and maintain rental housing.

Status: 24 households received assistance under the two TBRA programs during the reporting period, including eleven households assisted by the Housing Authority, and thirteen households assisted through the TBRA program administered by the County.

2. Distribution of Funds

The City's Consolidated Plan places top priority on assisting low-income renters, homeless people and people with special needs, particularly those with incomes below 50% of the County median income. Activities funded this past year met one or more of the priority needs identified in the Consolidated Plan.

B. Private Sector Participation

Federal funds continue to be leveraged with private and non-federal public funds. The City continues to encourage non-profit developers to seek private and State sources of funding, both grants and loans. The City requires subrecipients to provide a match of at least 25% for city-assisted projects.

- Charities Housing provided over \$16.1 million in matching funds toward the Parkside Project, most of which was obtained through tax credits.
- MidPen Housing provided over \$26.8 million in matching funds toward the MidPen Armory Apartments. Over \$23.2 million was obtained through tax credits.

C. Community Housing Development Organization (CHDO)

The City actively solicits CHDOs to encourage non-profit housing development and to engage in activities designed to lead to the development of projects that create affordable housing opportunities and preserve rental housing opportunities. This past year, a local CHDO, Charities Housing, was funded a loan of \$850,000 in HOME CHDO funds for the Armory Studios permanent supportive housing project.

D. Affirmative Marketing

The City's Analysis of Impediments to Fair Housing Choice includes Appendix A, *Affirmative Marketing Policies and Procedures for Affordable Housing*, which includes a detailed list of special outreach resources to ensure that outreach and marketing efforts will reach groups "least likely to apply," and to provide information to households with limited English proficiency, and/or "linguistically isolated" households. The City will continue to provide the Appendix to assisted housing developers for inclusion in their Marketing Plans.

The waiting lists of local affordable housing developments indicate that affirmative outreach efforts have been very successful in reaching various minority communities, as well as a broad range of household types. Mid-Pen Housing implemented a comprehensive affirmative marketing plan to lease the available units at Fair Oaks Plaza and Garland Plaza. Orchard Gardens follows a marketing plan by contacting local civic and community organizations representative of the ethnic and cultural diversity of the entire County in order to disseminate information about the property. Groups representing the disabled and the elderly are also contacted.

E. Outreach to Minority and Women-owned Business Enterprises (MBE/WBE)

The City continues to endeavor to contract with and/or hire MBE/WBE firms for its HOME-assisted projects. The City encourages City staff and sub-recipients to actively solicit minority and women-owned businesses in their procurement of goods and services related to HOME-funded projects.

F. Tenant Relocation

There were no projects this past year that required any tenant relocation.

G. Shortfall Funds

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the Participating Jurisdiction (the participation threshold requirement applies only in the PJ's first year of eligibility). This item is not applicable to the City of Sunnyvale.

H. Inspection Results

Staff inspected all HOME housing rental units due for inspection in FY 2013-14. Overall, 123 units were monitored. Staff also monitored leasing files for compliance with rent and income limits. All projects were in compliance with the City's housing standards.

A sample of 74 units were inspected for Housing Quality Standards (HQS) compliance at the properties listed below:

<u>Property</u>	<u>Address</u>	<u>Units/Inspected</u>
➤ Aster Park	1059 Reed Avenue	20
➤ Carroll Street Inn	174 Carroll Street	10
➤ Eight Trees Apartments	183 Acalanes Avenue	2
➤ Fair Oaks Plaza	660 S. Fair Oaks Avenue	2
➤ Garland Plaza	662 Garland Avenue	11
➤ Homestead Park	1601 Tenaka Place	2
➤ Moulton Plaza	1601 Tenaka Place	11
➤ Orchard Gardens	245 W. Weddell Dr.	11
➤ PACE	862 Hollenbeck Avenue	
	854 Gary Avenue	2
➤ Plaza de las Flores	233 Carroll Street	2
➤ Socorro-Transitional Housing	1353 Socorro Avenue	1

During the inspections, staff found a total of 9 items requiring correction in 74 of the units inspected. All of these items were corrected shortly after the inspection results were shared with the property owners.

In an effort to be effective, maintain compliance and provide efficiency in delivery of the HOME Programs, staff continues to attend training as needed and take advantage of HUD's technical assistance.

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APPENDIX A

Public Review of CAPER

A public notice was published in the *Sunnyvale Sun* on September 5, 2014 announce the review and comment period.

PUBLIC COMMENTS

There were no public comments received during the comment period.

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PART III

FINANCIAL SUMMARY REPORT

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,167,371.00
02 ENTITLEMENT GRANT	1,063,453.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	339,625.57
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	21,133.05
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,591,582.62

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,130,633.60
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,130,633.60
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	257,897.51
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,388,531.11
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,203,051.51

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,130,633.60
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,130,633.60
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2013 PY: 2014 PY: 2015
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,130,633.60
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,130,633.60
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	452,283.64
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	15,500.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	1,000.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(262,283.64)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	204,500.00
32 ENTITLEMENT GRANT	1,063,453.00
33 PRIOR YEAR PROGRAM INCOME	483,949.32
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	(145,401.09)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,402,001.23
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.59%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	257,897.51
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	257,897.51
42 ENTITLEMENT GRANT	1,063,453.00
43 CURRENT YEAR PROGRAM INCOME	339,625.57
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	21,133.05
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,424,211.62
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.11%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	7	453	5697761	Family & Children Services	05D	LMC	\$1,000.00
2013	2	467	5623258	Major Rehabilitation - SF & MH	14A	LMH	\$160.00
2013	2	467	5672019	Major Rehabilitation - SF & MH	14A	LMH	\$280.00
2013	2	467	5697761	Major Rehabilitation - SF & MH	14A	LMH	\$13,805.25
2013	2	467	5714155	Major Rehabilitation - SF & MH	14A	LMH	\$14,371.25
2013	3	468	5623258	Housing Improvement Program Operations	14H	LMH	\$50,893.32
2013	3	468	5632890	Housing Improvement Program Operations	14H	LMH	\$18,250.64
2013	3	468	5655775	Housing Improvement Program Operations	14H	LMH	\$19,949.64
2013	3	468	5672019	Housing Improvement Program Operations	14H	LMH	\$24,445.10
2013	3	468	5680871	Housing Improvement Program Operations	14H	LMH	\$13,014.37
2013	3	468	5697761	Housing Improvement Program Operations	14H	LMH	\$25,477.69
2013	3	468	5714155	Housing Improvement Program Operations	14H	LMH	\$17,341.49
2013	3	468	5719610	Housing Improvement Program Operations	14H	LMH	\$64.93
2013	6	470	5623258	Housing Improvement Program-Minor Rehabilitation	14A	LMH	\$9,196.96
2013	6	470	5655775	Housing Improvement Program-Minor Rehabilitation	14A	LMH	\$15,295.79
2013	6	470	5697761	Housing Improvement Program-Minor Rehabilitation	14A	LMH	\$4,250.00
2013	6	470	5714155	Housing Improvement Program-Minor Rehabilitation	14A	LMH	\$9,850.00
2013	7	471	5623258	ADA Retrofits to Sidewalks and Street	03L	LMC	\$3,276.09
2013	7	471	5632890	ADA Retrofits to Sidewalks and Street	03L	LMC	\$1,403.90
2013	7	471	5655775	ADA Retrofits to Sidewalks and Street	03L	LMC	\$3,600.95
2013	7	471	5672019	ADA Retrofits to Sidewalks and Street	03L	LMC	\$6,171.64
2013	7	471	5680871	ADA Retrofits to Sidewalks and Street	03L	LMC	\$334,171.62
2013	7	471	5697761	ADA Retrofits to Sidewalks and Street	03L	LMC	\$35,487.17
2013	7	471	5714155	ADA Retrofits to Sidewalks and Street	03L	LMC	\$57,592.16
2013	9	474	5655775	Bill Wilson Center	05D	LMC	\$3,728.97
2013	9	474	5714155	Bill Wilson Center	05D	LMC	\$9,849.28
2013	9	474	5719610	Bill Wilson Center	05D	LMC	\$3,921.75
2013	11	476	5655775	Family & Children Services	05D	LMC	\$2,294.31
2013	11	476	5697761	Family & Children Services	05D	LMC	\$6,654.54
2013	11	476	5719610	Family & Children Services	05D	LMC	\$9,051.15
2013	12	478	5655775	Sunnyvale Senior Nutrition Program	05A	LMC	\$3,500.00
2013	12	478	5714155	Sunnyvale Senior Nutrition Program	05A	LMC	\$10,500.00
2013	13	479	5697761	May View Community Health Center	05M	LMC	\$15,500.00
2013	14	480	5655775	STAR - Senior Transportation Program	05A	LMC	\$6,625.03
2013	14	480	5680871	STAR - Senior Transportation Program	05A	LMC	\$6,624.97
2013	14	480	5719610	STAR - Senior Transportation Program	05A	LMC	\$13,250.00
2013	15	481	5680871	Sunnyvale Community Services - CDBG	05	LMC	\$76,000.00
2013	16	482	5719610	Support Network	05G	LMC	\$15,500.00
2013	17	483	5719610	Meals on Wheels Program	05A	LMC	\$6,000.00
2013	18	477	5632890	Work First Sunnyvale	05H	LMC	\$77,481.58
2013	18	477	5672019	Work First Sunnyvale	05H	LMC	\$62,124.98
2013	18	477	5714155	Work First Sunnyvale	05H	LMC	\$81,119.89
2013	18	477	5719610	Work First Sunnyvale	05H	LMC	\$41,557.19
Total							\$1,130,633.60

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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	7	453	5697761	Family & Children Services	05D	LMC	\$1,000.00
2013	9	474	5655775	Bill Wilson Center	05D	LMC	\$3,728.97
2013	9	474	5714155	Bill Wilson Center	05D	LMC	\$9,849.28
2013	9	474	5719610	Bill Wilson Center	05D	LMC	\$3,921.75
2013	11	476	5655775	Family & Children Services	05D	LMC	\$2,294.31
2013	11	476	5697761	Family & Children Services	05D	LMC	\$6,654.54
2013	11	476	5719610	Family & Children Services	05D	LMC	\$9,051.15
2013	12	478	5655775	Sunnyvale Senior Nutrition Program	05A	LMC	\$3,500.00
2013	12	478	5714155	Sunnyvale Senior Nutrition Program	05A	LMC	\$10,500.00
2013	13	479	5697761	May View Community Health Center	05M	LMC	\$15,500.00
2013	14	480	5655775	STAR - Senior Transportation Program	05A	LMC	\$6,625.03
2013	14	480	5680871	STAR - Senior Transportation Program	05A	LMC	\$6,624.97
2013	14	480	5719610	STAR - Senior Transportation Program	05A	LMC	\$13,250.00
2013	15	481	5680871	Sunnyvale Community Services - CDBG	05	LMC	\$76,000.00
2013	16	482	5719610	Support Network	05G	LMC	\$15,500.00
2013	17	483	5719610	Meals on Wheels Program	05A	LMC	\$6,000.00
2013	18	477	5632890	Work First Sunnyvale	05H	LMC	\$77,481.58
2013	18	477	5672019	Work First Sunnyvale	05H	LMC	\$62,124.98
2013	18	477	5714155	Work First Sunnyvale	05H	LMC	\$81,119.89
2013	18	477	5719610	Work First Sunnyvale	05H	LMC	\$41,557.19
Total							\$452,283.64

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	5	469	5623258	Program Administration & Monitoring-CDBG	21A		\$60,541.78
2013	5	469	5632890	Program Administration & Monitoring-CDBG	21A		\$27,799.88
2013	5	469	5655775	Program Administration & Monitoring-CDBG	21A		\$30,666.97
2013	5	469	5672019	Program Administration & Monitoring-CDBG	21A		\$36,494.90
2013	5	469	5680871	Program Administration & Monitoring-CDBG	21A		\$18,501.76
2013	5	469	5697761	Program Administration & Monitoring-CDBG	21A		\$33,642.72
2013	5	469	5714155	Program Administration & Monitoring-CDBG	21A		\$22,898.26
2013	5	469	5719610	Program Administration & Monitoring-CDBG	21A		\$8,051.24
2013	8	472	5632890	Fair Housing Services-Law Foundation	21D		\$1,708.49
2013	8	472	5672019	Fair Housing Services-Law Foundation	21D		\$5,939.11
2013	8	472	5697761	Fair Housing Services-Law Foundation	21D		\$5,235.09
2013	8	472	5719610	Fair Housing Services-Law Foundation	21D		\$6,417.31
Total							\$257,897.51

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PART IV

TABLES

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REPORTS

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TABLE 2: SUMMARY OF HOUSING AND COMMUNITY DEVELOPMENT EXPENDITURES AND ACCOMPLISHMENTS 2013-2014

Priority Need Category	CDBG Funds	HOME Funds	Units		
	Budget	Budget	Expended	Proposed	Accomplished
AFFORDABLE HOUSING					
• Tenant Based Rental Assistance (Households)		\$ 661,384	\$ 237,888	26	24
• Affordable Rental Housing Construction (Housing Units)					
Parkside Studios		\$ 850,000	\$ 765,000	59	underway
MidPen Armory Apartments		\$ 1,300,000	\$ -	58	Construction to begin in December 2014
• Housing Improvement Program (Housing Units)	\$ 80,000		\$ 38,593	20	13
Home Access (ADA Retrofit) Grants					
Paint Grants/Loans & Emergency Repair Grants					
Energy Efficiency Retrofit Matching Grants					
Housing Rehabilitation Loan (Revolving Loan Fund)	\$150,000		\$ 28,600	3	2
• Fair Housing Services (Households)*	\$ 19,300		\$ 19,300	17	19
Priority Need Category	CDBG Funds			Units*	
	Budget		Expended	Proposed	Accomplished
COMMUNITY DEVELOPMENT					
• Human Services (Individuals)					
Bill Wilson Center		\$ 17,500	\$ 17,500	32	110
HomeFirst (formerly EHC LifeBuilders)		\$ 15,500	\$ -	55	0
Family & Children Services (expense includes \$1,000 from prior yr.)		\$ 18,000	\$ 19,000	19	19
First United Methodist Church		\$ 14,000	\$ 14,000	27	27
MayView Community Health Center		\$ 15,500	\$ 15,500	32	46
Outreach - STAR Program		\$ 26,500	\$ 26,500	43	55
Sunnyvale Community Services		\$ 76,000	\$ 76,000	140	140
YWCA - Support Network		\$ 15,500	\$ 15,500	88	88
The Health Trust		\$ 6,000	\$ 6,000	4	5
Total		\$ 204,500	\$ 190,000	440	490
• Removal of Architectural Barriers (curb cuts)					
ADA Curb Retrofits to Sidewalks and Street		\$ 470,462	\$ 441,704	145	152
Priority Need Category	CDBG Funds			Number of Units	
	Budget		Expended	Proposed	Accomplished
ECONOMIC DEVELOPMENT					
Work First Sunnyvale - Job Search Skills Training		\$ 283,800	\$ 262,284	50	51
<i>Notes:</i>					
* Proposed and accomplished units for Human Services represent one of various services agencies provide.					
These numbers represent the Direct Benefit the agency has chosen to report for its Sunnyvale CDBG expenditures.					

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TABLE 3: SUMMARY OF ACCOMPLISHMENTS FOURTH YEAR PROGRESS IN MEETING 5-YEAR HOUSING AND COMMUNITY DEVELOPMENT OBJECTIVES

Objective		Performance Measure	FY2013-14 Accomplishment	Cumulative 2010-2015 Accomplishment	5-Year Objective	Percent of 5-Year Objective	
Goal A: Affordable Housing							
Objective	1a.	Support affordable rental housing for lower income households (E)	Housing Units	117 underway	172	100	172%
	3a.	Provide Housing Improvement Program (E)	Housing Units	15	71	100	71%
	4a.	Conduct outreach to the community regarding fair housing, and address any identified local barriers to fair housing choice	Households	19	141	150	94%
Goal B: Alleviation of Homelessness							
Objective	1b.	Help people who are currently homeless or at imminent risk of homelessness	Households	24	52	50	104%
Goal C: Other Community Development Efforts							
Objective	1c.	Support provision of essential human services, particularly for special needs populations*	Households	490	7,844	9,850	80%
	2c.	Maintain/Expand Community Facilities and Infrastructure	# of curb cuts	152	289	400	72%
Goal D: Expand Economic Opportunities							
Objective	1d.	Support economic development activities that promote employment growth, and help lower-income persons secure and maintain a job	Individuals	51	102	50	220%
Goal E: Environmental Sustainability							
Objective	1e.	Support Energy Efficiency/Renewable Energy Programs	Addressed by various activities indicated with an (E) above				

* The significant drop in # of beneficiaries of the human services program is due to a different method of calculating benefit, as directed by HUD after the 2010 Consolidated Plan goals were established

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**TABLE 4: BENEFICIARIES SERVED AND HOUSING UNITS IMPROVED
FY 2013-14**

CDBG REPORTING: BENEFICIARIES SERVED / HOUSING UNITS	TOTAL Low/Mod	Non-Moderate Income	Moderate Inc Ben 51-80%	Low Income Ben 31-50%	Extremely Low Ben <30%	White	Black/African American	Asian	American Indian/ Alaskan Native	Native Hawaiian/ other Pacific Islander	American Indian Alaskan Native & White	Asian & White	Black/African American & White	Am. Indian/Alaskan Native & Black/African American	Other Multi-Racial	Total Fem Head Household	Hispanic Totals	TOTAL BENEFICIARIES	TOTAL HOUSING UNITS	
PUBLIC SERVICES	474	16	104	60	310	324	19	77	0	12	1	3	6	0	48	123	219	490		
Households Total	474	16	104	60	310	324	19	77	0	12	1	3	6	0	48	123	219	490		
HOUSING																				
Rehab-Single Family/Mobile Home	2		1	1		2													2	2
Paint	2		1	1		1		1								1			2	3
Energy	0																		0	0
Emergency	2			2		2													2	1
Households Total	6	0	2	4	0	5	0	1	0	0	0	0	0	0	0	1	0	6	6	6
REMOVAL OF ARCHITECTURAL BARRIERS/OTHER	9		5	1	3	7		2								2			9	9
Households Total	9	0	5	1	3	7	0	2	0	0	0	0	0	0	0	2	0	9	9	9

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**TABLE 5: AFFORDABLE HOUSING PROGRESS
HOMELESS SERVED
FY 2013-14**

GOAL	OBJECTIVE - AFFORDABLE HOUSING	TOTAL Low/Mod	Non-Moderate Income	Moderate Inc Ben 51-80%	Low Income Ben 31-50%	Extremely Low Ben <30%	White	Black/African American	Asian	American Indian/ Alaskan Native	Native Hawaiian/ other Pacific Islander	American Indian Alaskan Native & White	Asian & White	Black/African American & White	Am. Indian/Alaskan Native & Black/African American	Other Multi-Racial	Total Fem Head Household	Hispanic Totals	TOTAL BENEFICIARIES	
1b	Activity Tenant Based Rental Assistance	24		2	4	18	11	8	2			1		1	1				5	24
	Households Total	24	0	2	4	18	11	8	2	0	0	1	0	1	1	0	0	5	24	

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IDIS REPORTS

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OTHER HUD REPORTS

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U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2013
 SUNNYVALE

PGM Year: 2013
Project: 0002 - Housing Improvement Program (RLF)-SF Rehab (LMH)
IDIS Activity: 467 - Major Rehabilitation - SF & MH

Status: Completed 9/17/2014 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 456 W. Olive Avenue **Outcome:** Availability/accessibility
 Sunnyvale, CA 94086 **Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding 41578

Description:
 During the reporting period, the City provided \$29,000 from its revolving loan fund to fund the substantial rehabilitation of two mobile homes. Continued efforts are underway to increase public awareness about the program in order to increase utilization. These efforts include staff attendance at neighborhood meetings and City events. Historically low interest rates on conventional home equity loans, at or below the rates offered by this program (3%), likely caused some potential applicants to seek conventional loans for home improvement financing rather than applying for the City program. Rising home values and rising interest rates on conventional loans have recently begun to generate a renewed interest in the CDBG loan program.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		RL	\$28,616.50	\$28,616.50	\$28,616.50
Total			\$28,616.50	\$28,616.50	\$28,616.50

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
<i>Number assisted:</i>								
White:	2	0	0	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	During the reporting period, the City provided \$29,000 from its revolving loan fund to fund the substantial rehabilitation of two mobile homes. Continued efforts are underway to increase public awareness about the program in order to increase utilization. These efforts include staff attendance at neighborhood meetings and City events. Historically low interest rates on conventional home equity loans, at or below the rates offered by this program (3%), likely caused some potential applicants to seek conventional loans for home improvement financing rather than applying for the City program. Rising home values and rising interest rates on conventional loans have recently begun to generate a renewed interest in the CDBG loan program. Remaining funds in the amount of \$121,384 have been disencumbered.	

PGM Year: 2013
Project: 0003 - Housing Improvement Program Operations
IDIS Activity: 468 - Housing Improvement Program Operations

Status: Completed 9/17/2014 12:00:00 AM
Location: 456 W Olive Ave Sunnyvale, CA 94086-7619
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding 41578

Description:
 This activity will fund the costs of operating the Housing Improvement Program.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		RL	\$169,437.18	\$169,437.18	\$169,437.18
Total			\$169,437.18	\$169,437.18	\$169,437.18

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2013
Project: 0005 - CDBG Planning & Administration
IDIS Activity: 469 - Program Administration & Monitoring-CDBG

Status: Completed 9/17/2014 12:00:00 AM Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration National Objective:

Initial Funding 41578

Description:
 This activity will fund overall program administration including oversight, management information, monitoring and coordination of the CDBG Program. It excludes the costs of operating the Housing Improvement Program.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$134,837.23	\$134,837.23	\$134,837.23
		PI	\$103,760.28	\$103,760.28	\$103,760.28
Total			\$238,597.51	\$238,597.51	\$238,597.51

Proposed Accomplishments

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
<i>Number assisted:</i>								
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2013
Project: 0006 - Housing Impr Prog (Access, Paint, and Energy Efficiency) LMH
IDIS Activity: 470 - Housing Improvement Program-Minor Rehabilitation

Status: Completed 9/17/2014 12:00:00 AM Objective: Provide decent affordable housing
 Location: 456 W Olive Ave Sunnyvale, CA 94086-7619 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding 41578

Description:
 This activity includes 3 types of assistance: 1) the Home Access program which provides ADA retrofits often needed by disabled people and/or seniors, such as the installation and maintenance of wheelchair lifts and ramps; 2) Paint grants loans which include funding and assistance for lead hazard assessment and reduction services, as well as for repainting homes, and Emergency Repair grants for life-threatening building hazards, as determined by City staff; and 3) Energy Efficiency Retrofit Matching Grants that will be provided in conjunction with the national effort to improve residential energy efficiency.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$38,592.75	\$38,592.75	\$38,592.75
Total			\$38,592.75	\$38,592.75	\$38,592.75

Proposed Accomplishments

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:	10	0	0	0	10	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	3	0	0	0	3	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0	0
Female-headed Households:	3		0		3			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	This program assists special needs and very low-income households, and is available city-wide. Over \$38,000 was expended to provide accessibility improvements at nine homes occupied by disabled persons, including installation of electric wheelchair lifts at mobile homes, and paint and/or emergency repairs at four homes. This program continues to be very popular among eligible households. Remaining funds in the amount of \$41,407 have been disencumbered.	

PGM Year: 2013
Project: 0007 - ADA Retrofits to Sidewalks and Street
IDIS Activity: 471 - ADA Retrofits to Sidewalks and Street

Status: Completed 9/17/2014 12:00:00 AM Objective: Create suitable living environments
 Location: 456 W Olive Ave Sunnyvale, CA 94086-7619 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMC

Initial Funding 41579

Description:
 This activity will improve accessibility of city sidewalks and streets for ADA compliance that were built prior to enactment of the federal Americans with Disabilities Act (ADA) in 1990.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$441,703.53	\$441,703.53	\$441,703.53
Total			\$441,703.53	\$441,703.53	\$441,703.53

Proposed Accomplishments

Public Facilities : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	The City provided CDBG funding to the Public Works Department to improve accessibility by completing 152 ADA curb retrofits. Remaining funds in the amount of \$23,758 will be carried over to FY 2014/15 and \$5,000 in project delivery costs will be disencumbered.	

PGM Year: 2013
Project: 0008 - Fair Housing Services
IDIS Activity: 472 - Fair Housing Services-Law Foundation

Status: Completed 9/17/2014 12:00:00 AM
Objective:
Location: ,
Outcome:
Matrix Code: Fair Housing Activities (subject to
National Objective:

Initial Funding 41579

Description:
 This activity will provide comprehensive fair housing outreach and education, investigation of housing discrimination complaints, conciliation of fair housing disputes, and legal representation for those who need legal redress for harms caused by housing discrimination.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$17,866.61	\$17,866.61	\$17,866.61
		PI	\$1,433.39	\$1,433.39	\$1,433.39
Total			\$19,300.00	\$19,300.00	\$19,300.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2013
Project: 0009 - Bill Wilson Center
IDIS Activity: 474 - Bill Wilson Center

Status: Completed 8/25/2014 1:38:33 PM
Location: 3490 The Alameda Santa Clara, CA 95050-4333

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding 41603

Description:
 Agency provides individual, group, and family counseling, and school based outreach to low-income and homeless Sunnyvale at-risk youth.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$17,500.00	\$17,500.00	\$17,500.00
Total			\$17,500.00	\$17,500.00	\$17,500.00

Proposed Accomplishments

People (General) : 32

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	24
Black/African American:	0	0	0	0	0	0	6	2
Asian:	0	0	0	0	0	0	10	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	3	1
Black/African American & White:	0	0	0	0	0	0	4	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	27	13
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	110	43
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	84
Low Mod	0	0	0	6
Moderate	0	0	0	5
Non Low Moderate	0	0	0	15
Total	0	0	0	110
Percent Low/Mod				86.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	During FY 2013-14 CDBG funding paid for the Bill Wilson Center to provide 174 counseling sessions to 110 unduplicated Sunnyvale clients.	

PGM Year: 2013
Project: 0010 - HomeFirst Services
IDIS Activity: 475 - HomeFirst Services

Status: Open
Location: 507 Valley Way Milpitas, CA 95035-4105

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding 41603

Description:
 EHC LifeBuilders will provide emergency shelter, hot meals and access to additional supportive services at the Boccardo Reception Center, Gilroy Army and Sunnyvale Army

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,500.00	\$0.00	\$0.00
Total			\$15,500.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Pending	

PGM Year: 2013
Project: 0011 - Family & Children Services
IDIS Activity: 476 - Family & Children Services

Status: Completed 8/25/2014 1:49:07 PM
Location: 950 W Julian St San Jose, CA 95126-2719
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding 41603

Description:
 Agency provides youth counseling services on-site at the Columbia Neighborhood Center. The program offers school-based counseling, crisis intervention and referrals. Funds in the amount of \$1,000 were carried over to the current program year.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$18,000.00	\$18,000.00	\$18,000.00
Total			\$18,000.00	\$18,000.00	\$18,000.00

Proposed Accomplishments

People (General) : 19

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	16
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	19	16

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	6
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	During FY 2013-14 CDBG funding paid for Family and children to provide 190 counseling sessions to 19 unduplicated Sunnyvale clients.	

PGM Year: 2013
Project: 0018 - Sunnyvale Works-CBDO Activity
IDIS Activity: 477 - Work First Sunnyvale

Status: Open
Location: 725 Kifer Rd Sunnyvale, CA 94086-5123

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding 41604

Description:
 This activity will help people in Sunnyvale who are currently homeless or at imminent risk of homelessness to obtain employment or other sources of income and adequate support services/networks to obtain housing and achieve stability. Activities include job readiness training, job skills training, and job placement. SCS continues to collaborate with the Downtown Streets Team to implement this activity and will also collaborate with NOVA.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$228,235.05	\$206,718.69	\$206,718.69
		PI	\$55,564.95	\$55,564.95	\$55,564.95
Total			\$283,800.00	\$262,283.64	\$262,283.64

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	10
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	27	10

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	At the end of the project period, 27 participants found employment for at least 90 days. Additionally, 35 clients participated in the Downtown Streets Team work experience program and 15 participants moved into permanent housing. Remaining funds in the amount of \$21,516 have been carried over to complete services by October 2014 that will assist 15 clients with a job search plan.	

PGM Year: 2013
Project: 0012 - First United Methodist Church - Senior Nutrition Program
IDIS Activity: 478 - Sunnyvale Senior Nutrition Program

Status: Completed 8/25/2014 1:29:23 PM
Location: 535 Old San Francisco Rd Sunnyvale, CA 94086-6313
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding 41605

Description:
 Program provides low cost nutritional meals to low-income seniors for 250 days per year in a congregate setting at the First United Methodist Church.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$14,000.00	\$14,000.00	\$14,000.00
Total			\$14,000.00	\$14,000.00	\$14,000.00

Proposed Accomplishments
 People (General) : 27

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	3
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	27	3
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	27
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	During FY 2013-14 CDBG paid for the Senior Nutrition Program to provide 2000 hot meals in a congregate setting to 27 unduplicated Sunnyvale clients.	

PGM Year: 2013
Project: 0013 - May View Community Health Center
IDIS Activity: 479 - May View Community Health Center

Status: Completed 6/12/2014 12:00:00 AM
Location: 785 Morse Ave Sunnyvale, CA 94085-3010

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M)

National Objective: LMC

Initial Funding 41605

Description:
 Operating out of the Columbia Neighborhood Center, May View provides Primary Care, immunizations, prenatal, and adult and well child visits to at-risk youth in Sunnyvale.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,500.00	\$15,500.00	\$15,500.00
Total			\$15,500.00	\$15,500.00	\$15,500.00

Proposed Accomplishments

People (General) : 32

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	33	17
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	46	17

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	43
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	46
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	MayView provided medical services to 46 patients, who received a total of 87 medical visits during the program year.	

PGM Year: 2013
Project: 0014 - Outreach and Escort
IDIS Activity: 480 - STAR - Senior Transportation Program

Status: Completed 8/25/2014 12:55:12 PM Objective: Create suitable living environments
 Location: 926 Rock Ave San Jose, CA 95131-1605 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding 41605

Description:
 The Senior Transportation Program addresses the need for affordable, reliable and available transportation for Sunnyvale seniors.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$26,500.00	\$26,500.00	\$26,500.00
Total			\$26,500.00	\$26,500.00	\$26,500.00

Proposed Accomplishments

People (General) : 43

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	5
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	34	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	55	5

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	55
Non Low Moderate	0	0	0	0
Total	0	0	0	55
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	During FY 2013-14 CDBG funding paid for Outreach & Escort to provide 1300 one-way trips to 55 unduplicated Sunnyvale clients.	

PGM Year: 2013
Project: 0015 - Sunnyvale Community Services
IDIS Activity: 481 - Sunnyvale Community Services - CDBG

Status: Completed 5/15/2014 12:00:00 AM Objective: Create suitable living environments
 Location: 725 Kifer Rd Sunnyvale, CA 94086-5123 Outcome: Availability/accessibility
 Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding 41605

Description:
 Provides financial assistance and food to prevent homelessness and hunger, counseling, advocacy, and referrals, translation services and services for seniors.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$76,000.00	\$76,000.00	\$76,000.00
Total			\$76,000.00	\$76,000.00	\$76,000.00

Proposed Accomplishments

People (General) : 138

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	110	90
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	14	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	140	90

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	95
Low Mod	0	0	0	41
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	140
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	SCS fully met its funding goal to distribute \$76,000 in nutritious food to 140 unduplicated individuals.	

PGM Year: 2013
Project: 0016 - YWCA of Silicon Valley (Support Network)
IDIS Activity: 482 - Support Network

Status: Completed 8/25/2014 12:47:42 PM
Location: 1257 Tasman Dr Ste C Sunnyvale, CA 94089-2251
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G) **National Objective:** LMC

Initial Funding 41605

Description:
 Support Network provides crisis intervention through legal advocacy, clinical therapy for children and families who are victims of domestic violence.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,500.00	\$15,500.00	\$15,500.00
Total			\$15,500.00	\$15,500.00	\$15,500.00

Proposed Accomplishments

People (General) : 88

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	73	44
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	88	44

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	84
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	88
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	During FY 2013-14, CEBG funding paid for YWCA - Support Network to provide 176 counseling sessions to 88 unduplicated Sunnyvale clients. This CDBG funding leveraged services for a total of 151 Sunnyvale clients to receive a total of 832 counseling sessions.	

PGM Year: 2013
Project: 0017 - The Health Trust
IDIS Activity: 483 - Meals on Wheels Program

Status: Completed 8/25/2014 1:13:35 PM
Location: 1400 Parkmoor Ave Ste 230 San Jose, CA 95126-3798
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding 41605

Description:
 Meals on Wheels provides hot meal deliveries to low-income seniors and disabled adults.

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,000.00	\$6,000.00	\$6,000.00
Total			\$6,000.00	\$6,000.00	\$6,000.00

Proposed Accomplishments

People (General) : 4

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4	1

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	During FY 2013-14 CDBG funding paid for the Health Trust Meals on Wheels program to provide 600 meals to 4 unduplicated Sunnyvale	
	Total Funded Amount:	\$3,086,874.23
	Total Drawn Thru Program	\$3,049,857.87
	Total Drawn In Program Year:	\$1,388,531.11



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
Program Year: 2013

SUNNYVALE

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	0	\$0.00	0	\$0.00
	Total Acquisition	0	\$0.00	0	\$0.00	0	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	15	\$67,209.25	15	\$67,209.25
	Rehabilitation Administration (14H)	0	\$0.00	0	\$169,437.18	0	\$169,437.18
	Total Housing	0	\$0.00	15	\$236,646.43	15	\$236,646.43
Public Facilities and Improvements	Public Facilities and Improvement	0	\$0.00	0	\$0.00	0	\$0.00
	Neighborhood Facilities (03E)	0	\$0.00	0	\$0.00	0	\$0.00
	Sidewalks (03L)	0	\$0.00	152	\$441,703.53	152	\$441,703.53
	Total Public Facilities and Improvements	0	\$0.00	152	\$441,703.53	152	\$441,703.53
Public Services	Public Services (General) (05)	0	\$0.00	140	\$76,000.00	140	\$76,000.00
	Senior Services (05A)	0	\$0.00	82	\$46,500.00	82	\$46,500.00
	Youth Services (05D)	0	\$0.00	129	\$36,500.00	129	\$36,500.00
	Battered and Abused Spouses (05G)	0	\$0.00	88	\$15,500.00	88	\$15,500.00
	Employment Training (05H)	0	\$262,283.64	51	\$0.00	51	\$262,283.64
	Health Services (05M)	0	\$0.00	51	\$15,500.00	51	\$15,500.00
	Total Public Services	0	\$262,283.64	541	\$190,000.00	541	\$452,283.64
General Administration and Planning	General Program Administration (21A)	0	\$0.00	0	\$238,597.51	0	\$238,597.51
	Fair Housing Activities (subject to 20%)	0	\$0.00	19	\$19,300.00	19	\$19,300.00
	Total General Administration and Planning	0	\$0.00	19	\$257,897.51	19	\$257,897.51
Grand Total		0	\$262,283.64	727	\$1,126,247.47	727	\$1,388,531.11

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Drawdown Report by Project and Activity
 SUNNYVALE , CA

Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Number	Fund Type	Drawn Amount	
2012	4	Housing Impr Prog (Access, Paint, and Energy Efficiency) LMH	450	Housing Impr Prog (Access, Paint, and Energy Efficiency) LMH									
						5486655	1	Completed	10/15/2012	B11MC060023	EN	\$14,198.00	
						5504703	1	Completed	12/6/2012	B12MC060023	EN	\$7,831.00	
						5546442	2	Completed	3/28/2013	B12MC060023	EN	\$4,095.45	
						5546442	3	Completed	3/28/2013	B12MC060023	PI	\$10,795.55	
						5564356	2	Completed	5/16/2013	B12MC060023	EN	\$10,235.55	
					Y	5586164	2	Completed	7/18/2013	B12MC060023	EN	\$5,815.00	
												Activity Total	\$52,970.55
												Project Total	52,970.55
2012	5	Bill Wilson Center	451	Bill Wilson Center									
						5519650	9	Completed	1/17/2013	B12MC060023	EN	\$4,912.54	
						5564356	8	Completed	5/16/2013	B12MC060023	EN	\$6,126.75	
					Y	5586164	8	Completed	7/18/2013	B12MC060023	EN	\$5,313.25	
					Y	5593822	9	Completed	8/9/2013	B12MC060023	EN	\$6,821.46	
												Activity Total	\$23,174.00
												Project Total	23,174.00
2012	6	EHC LifeBuilders, Inc	452	EHC LifeBuilders									
					Y	5593822	7	Completed	8/9/2013	B12MC060023	EN	\$22,283.00	
												Activity Total	\$22,283.00
												Project Total	22,283.00
2012	7	Family & Children Services	453	Family & Children Services									
					Y	5586164	7	Completed	7/18/2013	B12MC060023	PI	\$15,794.66	
					Y	5593822	8	Completed	8/9/2013	B12MC060023	EN	\$4,596.34	
						5697761	9	Completed	6/11/2014	B13MC060023	EN	\$1,000.00	
												Activity Total	\$21,391.00
												Project Total	21,391.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 SUNNYVALE,CA

REPORT FOR CPD PROGRA/CDBG
 PGM YF2013

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2013	2	Housing Improvement Program (RLF)-SF Rehab (LMH)	467	Major Rehabilitation - SF & MH	Completed	CDBG	\$28,616.50	\$28,616.50	\$0.00
		Project Total					\$28,616.50	\$28,616.50	\$0.00
	3	Housing Improvement Program Operations	468	Housing Improvement Program Operations	Completed	CDBG	\$169,437.18	\$169,437.18	\$0.00
		Project Total					\$169,437.18	\$169,437.18	\$0.00
	5	CDBG Planning & Administration	469	Program Administration & Monitoring-CDBG	Completed	CDBG	\$238,597.51	\$238,597.51	\$0.00
		Project Total					\$238,597.51	\$238,597.51	\$0.00
	6	Housing Impr Prog (Access, Paint, and Energy Efficiency) LMH	470	Housing Improvement Program-Minor Rehabilitation	Completed	CDBG	\$38,592.75	\$38,592.75	\$0.00
		Project Total					\$38,592.75	\$38,592.75	\$0.00
	7	ADA Retrofits to Sidewalks and Street	471	ADA Retrofits to Sidewalks and Street	Completed	CDBG	\$441,703.53	\$441,703.53	\$0.00
		Project Total					\$441,703.53	\$441,703.53	\$0.00
	8	Fair Housing Services	472	Fair Housing Services-Law Foundation	Completed	CDBG	\$19,300.00	\$19,300.00	\$0.00
		Project Total					\$19,300.00	\$19,300.00	\$0.00
	9	Bill Wilson Center	474	Bill Wilson Center	Completed	CDBG	\$17,500.00	\$17,500.00	\$0.00
		Project Total					\$17,500.00	\$17,500.00	\$0.00
	10	HomeFirst Services	475	HomeFirst Services	Open	CDBG	\$15,500.00	\$0.00	\$15,500.00
		Project Total					\$15,500.00	\$0.00	\$15,500.00
	11	Family & Children Services	476	Family & Children Services	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
		Project Total					\$18,000.00	\$18,000.00	\$0.00
	12	First United Methodist Church - Senior Nutrition Program	478	Sunnyvale Senior Nutrition Program	Completed	CDBG	\$14,000.00	\$14,000.00	\$0.00
		Project Total					\$14,000.00	\$14,000.00	\$0.00
	13	May View Community Health Center	479	May View Community Health Center	Completed	CDBG	\$15,500.00	\$15,500.00	\$0.00
		Project Total					\$15,500.00	\$15,500.00	\$0.00
	14	Outreach and Escort	480	STAR - Senior Transportation Program	Completed	CDBG	\$26,500.00	\$26,500.00	\$0.00
		Project Total					\$26,500.00	\$26,500.00	\$0.00
	15	Sunnyvale Community Services	481	Sunnyvale Community Services - CDBG	Completed	CDBG	\$76,000.00	\$76,000.00	\$0.00
		Project Total					\$76,000.00	\$76,000.00	\$0.00
	16	YWCA of Silicon Valley (Support Network)	482	Support Network	Completed	CDBG	\$15,500.00	\$15,500.00	\$0.00
		Project Total					\$15,500.00	\$15,500.00	\$0.00
	17	The Health Trust	483	Meals on Wheels Program	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		Project Total					\$6,000.00	\$6,000.00	\$0.00
	18	Sunnyvale Works-CBDO Activity	477	Work First Sunnyvale	Open	CDBG	\$283,800.00	\$262,283.64	\$21,516.36
		Project Total					\$283,800.00	\$262,283.64	\$21,516.36

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 SUNNYVALE,CA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2013	Program Total					CDBG	\$1,424,547.47	\$1,387,531.11	\$37,016.36
	2013 Total						\$1,424,547.47	\$1,387,531.11	\$37,016.36
Program Grand Total						CDBG	\$1,424,547.47	\$1,387,531.11	\$37,016.36
Grand Total							\$1,424,547.47	\$1,387,531.11	\$37,016.36

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 SUNNYVALE,CA

REPORT FOR CPD PROGRAHOME
 PGM YF2013

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2013	1	Armory Site Affordable Housing - Armory Studios	466	Armory Studios-Charities Housing	Open	HOME	\$880,209.00	\$786,530.68	\$93,678.32
		Project Total					\$880,209.00	\$786,530.68	\$93,678.32
	19	Admin-HOME Program Administration & Monitoring	484	HOME Administration & Monitoring	Open	HOME	\$83,436.00	\$83,436.00	\$0.00
		Project Total					\$83,436.00	\$83,436.00	\$0.00
	20	MidPen Armory Apartments	485	MidPen Armory Apartments	Open	HOME	\$1,400,000.00	\$0.00	\$1,400,000.00
		Project Total					\$1,400,000.00	\$0.00	\$1,400,000.00
		Program Total				HOME	\$2,363,645.00	\$869,966.68	\$1,493,678.32
		2013 Total					\$2,363,645.00	\$869,966.68	\$1,493,678.32
		Program Grand Total				HOME	\$2,363,645.00	\$869,966.68	\$1,493,678.32
		Grand Total					\$2,363,645.00	\$869,966.68	\$1,493,678.32

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 SUNNYVALE,CA

REPORT FOR CPD PROGRAHOME
 PGM YF2012

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2012	1	Garland Plaza Rehab	447	Garland Plaza Rental Rehab	Completed	HOME	\$1,526,870.05	\$1,526,870.05	\$0.00
		Project Total					\$1,526,870.05	\$1,526,870.05	\$0.00
	16	Admin-HOME Program Administration & Monitoring	463	HOME Administration	Completed	HOME	\$81,415.00	\$81,415.00	\$0.00
		Project Total					\$81,415.00	\$81,415.00	\$0.00
	17	FTHB-Miao Yu	464	First Time Homebuyer-Miao Yu	Completed	HOME	\$53,412.70	\$53,412.70	\$0.00
		Project Total					\$53,412.70	\$53,412.70	\$0.00
	18	Tenant Based Rental Assistance-County 2012	465	TBRA-County 2012	Open	HOME	\$200,000.00	\$121,698.29	\$78,301.71
		Project Total					\$200,000.00	\$121,698.29	\$78,301.71
		Program Total				HOME	\$1,861,697.75	\$1,783,396.04	\$78,301.71
		2012 Total					\$1,861,697.75	\$1,783,396.04	\$78,301.71
		Program Grand Total				HOME	\$1,861,697.75	\$1,783,396.04	\$78,301.71
		Grand Total					\$1,861,697.75	\$1,783,396.04	\$78,301.71

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 SUNNYVALE,CA

REPORT FOR CPD PROGRAM HOME
 PGM YR2010

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2010	24	Admin-HOME Program Administration & Monitoring	423	HOME Administration, Planning, & Monitoring	Completed	HOME	\$75,888.30	\$75,888.30	\$0.00
		Project Total					\$75,888.30	\$75,888.30	\$0.00
	25	Tenant Based Rental Assistance	424	Tenant Based Rental Assistance	Open	HOME	\$517,885.00	\$388,001.43	\$129,883.57
		Project Total					\$517,885.00	\$388,001.43	\$129,883.57
	26	HOME-First Time Homebuyer Program	425	BMR-Sembrana	Completed	HOME	\$47,195.00	\$47,195.00	\$0.00
			428	BMR-Bonetti	Completed	HOME	\$50,000.00	\$50,000.00	\$0.00
			429	BMR-J. Campbell	Completed	HOME	\$44,780.21	\$44,780.21	\$0.00
		Project Total					\$141,975.21	\$141,975.21	\$0.00
	27	Rental Housing Acquisition/Rehabilitation/Construction	422	Momentum for Mental Health	Completed	HOME	\$119,128.00	\$119,128.00	\$0.00
			426	Rental Housing Acquisition/Rehabilitation/Construction	Cancelled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$119,128.00	\$119,128.00	\$0.00
		Program Total				HOME	\$854,876.51	\$724,992.94	\$129,883.57
		2010 Total					\$854,876.51	\$724,992.94	\$129,883.57
		Program Grand Total				HOME	\$854,876.51	\$724,992.94	\$129,883.57
		Grand Total					\$854,876.51	\$724,992.94	\$129,883.57

PR08 - Grantee Summary Activity Report

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
	465	2012-18	TBRA-County 2012	Open	7/1/2013	\$200,000.00	\$121,698.29	8/13/2014
	466	2013-1	Armory Studios-Charities Housing	Open	7/11/2013	\$880,209.00	\$786,530.68	8/13/2014
	485	2013-20	MidPen Armory Apartments	Open	7/25/2014	\$1,400,000.00	\$0.00	
827550	475	2013-10	HomeFirst Services	Open	11/25/2013	\$15,500.00	\$0.00	
828750	424	2010-25	Tenant Based Rental Assistance	Open	1/18/2011	\$517,885.00	\$388,001.43	8/13/2014
829560	477	2013-18	Work First Sunnyvale	Open	11/26/2013	\$283,800.00	\$262,283.64	8/14/2014
Total						\$3,297,394.00	\$1,558,514.04	

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**PROOF OF PUBLICATION
AND
INTEREST REMITTANCE**

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PROOF OF PUBLICATION
(2015.5 C.C.P.)
County of Santa Clara
State of California

PUBLIC NOTICE

I am a citizen of the United States and a resident of the County aforesaid: I am over the age of 18 years, and not party to or interested in the above entitled matter. I am the principal clerk of the printer of the:

The Sunnyvale Sun, 1095 The Alameda, San Jose, CA 95126 a newspaper of general circulation in the City of Sunnyvale, printed in the City of San Jose, State of California, County of Santa Clara, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Santa Clara, State of California, Case Number CV742853 dated September 22, 1994 that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said Newspaper and not in any

supplement thereof on the following dates, to wit:
Published 9/54/2014

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

**Dated: September 5, 2014
At San Jose, California**

Patie Greely Legal Manager

**NOTICE OF 15-DAY PUBLIC REVIEW AND COMMENT PERIOD
FOR SUNNYVALE'S CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
FOR THE PERIOD JULY 1, 2013 TO JUNE 30, 2014**

Notice is hereby given that the City of Sunnyvale has completed a draft performance report for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs for Fiscal Year 2013-14. The Draft Consolidated Annual Performance and Evaluation Report (CAPER) is available for public review and comment prior to its submittal to the U.S. Department of Housing and Urban Development (HUD).

The CAPER is an annual report that documents the City's progress in carrying out the activities identified in the Action Plan and in meeting the goals and objectives of the Consolidated Plan under the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs (HOME).

PUBLIC REVIEW and COMMENT PERIOD: The draft CAPER will be available for public review and comment, beginning on Monday, September 8, 2014 and concluding on Wednesday, September 24, 2014. Written comments may be submitted during the review period and should be sent to the City of Sunnyvale, Department of Community Development, Housing Division, Attn: Katrina L. Ardina, Housing Programs Analyst - 456 W. Olive Avenue, Sunnyvale, CA 94086 or can also be submitted via e-mail to kardina@sunnyvale.ca.gov.

PUBLIC HEARING: The Housing and Human Services Commission will hold a public hearing to take public comment on the draft CAPER on Wednesday, September 24, 2014. The Public Hearing will be held at 7:00 p.m. in the West Conference Room, Sunnyvale City Hall, 456 West Olive Avenue, Sunnyvale, CA.

TO OBTAIN COPIES: Copies of the CAPER are available at Sunnyvale City Hall, One-Stop Permit Center, Community Development Department, 456 West Olive Avenue, during regular business hours or by telephoning (408) 730-7254, or visiting the City's website, Housing.Insunnyvale.com.

PARA RESIDENTES QUE HABLAN ESPAÑOL: Este documento contiene información sobre los Programas de Desarrollo Comunitario de la Ciudad de Sunnyvale y puede ser muy importante para usted. Por favor traduzca este aviso, o llame a la División de Viviendas al 408-730-7250 y pida que le asistan en su idioma.

CƯ DÂN NÓI TIẾNG VIỆT: Bản thông báo này cho những người cư ngụ tại thành phố Sunnyvale. Chương trình này có thể liên quan đến quý vị. Xin chú ý đến bản thông báo này.

PARA SA MGA MAMAMAYANG PILIPINO: Ang paalalang, ito ay patungkol sa Departamento ng Kaunlaran para sa Pamayanan ng Lungsod ng Sunnyvale. Ito ay maaring makatulong sa inyo kaya maaan po lamang na ipaabot at ipamahagi sa inyong kasamahan.

此通知是關於 Sunnyvale 的社區發展計劃，可能對您非常重要。請將這一份提供給他人。

इस सूचना पत्र में सिटी ऑफ सनीवैल के आवास और समुदाय विकास के कार्यक्रमों के बारे में जानकारी है। अगर आप इस बारे में और जानना चाहते हैं तो इस नंबर पर हमसे संपर्क करें (408) 730-7250 अथवा सिटी ऑफ सनीवैल से अनुवाद करावें।

The City of Sunnyvale does not discriminate on the basis of race, color, religion, national origin, sex (including sexual harassment), handicap, or age in any of its policies, procedures, or practices. This nondiscrimination policy covers admission and access to, or treatment or employment in, the City of Sunnyvale programs and activities. Pursuant to the Americans with Disabilities Act, the City of Sunnyvale will make reasonable efforts to accommodate persons with qualified disabilities. If you have inquiries regarding the equal opportunity policies, the filing of grievances, or to request a copy of the City's grievance procedures or if you require special accommodations, please contact the Housing Division at (408) 730-7254 at least five days in advance of the meeting. TDD/TTY (408) 730-7501.

Publish September 5, 2014

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CITY OF SUNNYVALE

**WIRE
REQUISITION**

P A Y E E	US Dept of Housing and Urban Development
	Office of CPD
	San Francisco Regional Ofc 9ADS
	600 Harrison St 3rd Fl
	San Francisco, CA 94107-1300
Vendor #01432-001	

Date
8/7/2014

Amount
\$4,793.47

Basis for Payment	
<input checked="" type="checkbox"/> CFR Title 24 Sec 570:	Copy Attached
Description: Interest earned on cash balance of CDBG revolving loan funds during FY 13/14	
Invoice Number: none	
Invoice Date: 06/30/2014	
Payment Number: 950900 _____	
Payment Date: 08/ ___ /2014	

Wire Instructions	
U.S. Treasury FRB New York	Account
Routing #021030004	Account Name -
#ALC-86011101	Memorandum / Third Party
U.S. Department of HUD (Ft Worth, TX)	Information City of Sunnyvale. Grant Number B-13-MC-0023. Attn: HUD CPD/Community
Development Block Grant-Housing Improvement. Account 861435. Memo: \$4,793.47. Interest earned on CDBG revolving loan fund to US Treasury	

Charge Code	Object	Amount	Requested by:
Tcode 413		4,793.47	Print Name _____ Date _____
799003	3355		Lisa Sandigo _____ 8/7/2014
			Dept/Division _____ Ext. _____
			FIN/Accounting _____ 7676
Approved by (cannot be same as Requestor):			
			Print Name _____ Date _____
			Grace Leung _____ 8/7/2014
			Approver Signature _____ Date _____
TOTAL		\$4,793.47	

Wire will be sent to payee bank.
Attach supporting documentation to avoid delays in processing.

WR _____

DISTRIBUTION: Original to Treasury

Period 02 FY2015

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