



Town of Gilbert
First Year Annual Plan
2010 - 11

Community Development Block Grant
Home Investment Partnership

May 14, 2010

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Gilbert Arizona First Program Year Action Plan

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

Executive Summary: Program Year 1 Action Plan

Gilbert is a rapidly growing suburban community located in the larger Phoenix, Arizona metropolitan area. Citizen participation was encouraged through numerous notices, invitations, announcements and presentations. Comments were incorporated in the planning process. The Town Council determines priorities and allocates funds after receiving recommendations from staff and the Community Services Committee advisory board. Staff monitor contract performance and provide technical assistance as necessary to ensure community needs and federal requirements are met. Applications and contracts require providers to report performance measurement including outcomes and indicators.

Gilbert's Community Development Block Grant (CDBG) and HOME Investment Partnership activities for 2010-11 are summarized below. This includes all affordable housing, homeless, supportive housing and community development strategies. Gilbert participates in the Maricopa HOME Consortium and takes a regional approach to plan and report housing and homeless activities. The Consortium's Annual Plan includes a complete description of Gilbert's 2010-11 HOME and CDBG funded housing and homeless activities.

A one page table summarizing activities funded by Gilbert is included on page 4.

Housing

Housing needs assessment and activities are coordinated with the Maricopa HOME Consortium. Gilbert supports the following housing activities:

- Emergency and minor repair program- \$250,000, CDBG funds to assist 40 low and moderate income, owner occupied households.
- Sonora Town Major Housing Rehabilitation and Reconstruction program- \$110,000 in CDBG funds to assist at least one owner occupied household plus \$190,000 in reallocated CDBG funds to assist at least 2 additional households.

Homeless Prevention

Gilbert participates with the Maricopa HOME Consortium and the Maricopa Association of Governments Continuum of Care to support regional solutions to

homelessness. See the Housing and Community Development categories for information. Gilbert will support the following homeless prevention activities:

In Gilbert:

- Senior Center operation and meals for the elderly and disabled \$116,530 in CDBG plus \$19,507 in General Funds to assist 375 persons.
- \$333,546 in Gilbert General Funds (including \$19,507 above), allocated to 16 local and regional social service organizations assisting the homeless, youth, elderly, disabled, and other low income persons. This amount may be reduced due to budget cuts.

In the East Valley and metro Phoenix area:

- Emergency shelter and support services
- Supportive services for the elderly and disabled
- Youth services including mentoring, foster care, and child abuse prevention

Community Development

Public Services - \$116,530 in CDBG funds

- Senior Center operation and nutrition program for elderly and disabled persons, \$116,530 in CDBG and \$19,507 in General Funds
- \$333,546 in General Funds allocated to 16 social service organizations assisting the homeless, youth, elderly, disabled, and other low income persons. This amount may be significantly reduced due to budget cuts.

Economic Development

- Front Runner Entrepreneur Program- \$80,000 in CDBG funds for technical assistance to help entrepreneurs and small businesses over a 2 year period to create or retain at least 3 low/moderate income jobs by growing their business.
- Human Capital Job Training Program- \$95,337 in CDBG funds to cover job training costs for businesses that move to or expand in Gilbert and create 11 new low / moderate income jobs.

Barrier Removal - \$250,000 in CDBG funds

- Emergency home repair- \$250,000 to assist 40 Gilbert homeowners
- Education and technical assistance on meeting the Americans with Disabilities Act standards

Antipoverty Strategy

The Town of Gilbert addresses poverty by assisting programs that promote independence and self sufficiency for low and moderate income persons. \$541,867 in CDBG and approximately \$200,000 in Gilbert General Funds have been allocated to these activities. See the Anti-Poverty section on page 18 and the Housing, Homeless Prevention and Community Development sections for more information.

- Self sufficiency counseling
- Emergency assistance and homeless prevention
- Information and referral assistance

- Emergency and minor home repairs and rehabilitation
- Senior Center operation and nutrition program
- Parent education and support to prevent family violence
- Job creation activities

Non-Homeless Special Needs

Approximately \$200,000 in Gilbert General Funds and \$366,530 in CDBG funds have been allocated to the general activities listed below. See the Non-Homeless Special Needs section on p. 19 and the Housing and Community Development sections for more information.

- Self sufficiency counseling
- Affordable rental housing
- Emergency assistance and homeless prevention
- Information and referral assistance
- Emergency and minor home repairs and rehabilitation
- Nutrition program and other supportive services for elderly and disabled
- Classes and counseling for parents at risk of family violence

Performance Measurement System

A Performance Measurement System has been established to report and monitor accomplishments. Goals and objectives for 2010-11 include:

Public Services

Persons will be assisted with the goal of affordability for the objective of creating suitable living environments.

Housing Programs

Persons will be assisted with the goal of availability/accessibility for the objective of creating decent housing.

Economic Development

Persons will be assisted with the goal of sustainability for the objective of creating economic opportunities.

Evaluation of Past Performance

Gilbert made significant progress towards meeting Annual Plan and Consolidated Plan Goals in 2008-09.

- The new \$5 million community and senior center building was completed in November, 2008 using \$1 million in CDBG funds.
- The maximum amount of CDBG allowed was expended to provide public services for 375 persons
- \$185,000 was expended providing emergency and minor rehab assistance to 24 homeowners.

See the 2008-09 CAPER for more information.

Summary of Funded Activities - First Year Action Plan

CDBG and HOME Funds	2010-11 CDBG	General Funds *	Leverage	Total
<i>Housing</i>				
Community Services of AZ- Emergency / Minor Repair Town of Gilbert- Sonora Town Housing Rehab and Reconstruction (plus \$190,000 in reallocated CDBG)	\$250,000			\$250,000
	\$110,000			\$110,000
<i>Public Services: CDBG- max. of 15%, \$116,530</i>				
Boys & Girls Club- Gilbert Project Learn		\$111,249	\$346,000	\$457,249
Community Services of Ariz. Gilbert CAP		\$123,166	\$200,208	\$323,374
Community Services of AZ- Gilbert Senior Center	\$116,530	\$19,507	\$257,003	\$393,040
Other Activities- homeless, youth, disabled, etc.		\$79,624	\$9,782,886	\$9,862,510
<i>Economic Development:</i>				
Town of Gilbert- Front Runner Entrepreneur Program	\$80,000			\$80,000
Town of Gilbert- Human Capital Program (job training)	\$95,337			\$95,337
<i>Administration and Planning:</i>				
Town of Gilbert Administration and Planning	\$125,000			\$125,000
Total Allocation	\$776,867	\$333,546	\$10,586,097	\$11,696,510

* NOTE: The General Fund amounts shown above are preliminary. Final funding amounts are expected to be approved by Gilbert Town Council in May or June 2010.



Gilbert Arizona First Program Year Action Plan

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



Complete the fillable fields (blue cells) in the table below. The other items are pre-filled with values from the Grantee Information Worksheet.

Submitted		Applicant Identifier		Type of Submission	
Date Received by state		State Identifier		Application	
Received by HUD: 05/15/10		B-10-MC-04-0511		<input type="checkbox"/> Construction	<input type="checkbox"/> Construction
				<input checked="" type="checkbox"/> Non Construction	<input type="checkbox"/> Non Construction
Applicant Information					
Jurisdiction		AZ40180 GILBERT			
50 Civic Center Drive		Duns #: 142672570			
Gilbert		Arizona		City: Gilbert, AZ	
85296		Country U.S.A.		Business Development - Housing	
Employer Identification Number (EIN):		Maricopa County			
86-6000246		7/5			
Applicant Type:		Specify Other Type if necessary:			
Local Government: City		Specify Other Type			
Program Funding			U.S. Department of Housing and Urban Development		
Catalogue of Federal Domestic Assistance Numbers; Descriptive Title of Applicant Project(s); Areas Affected by Project(s) (cities, Counties, localities etc.); Estimated Funding					
Community Development Block Grant			14,218 Entitlement Grant		
CDBG Program - Entitlement			Description of Areas Affected by CDBG Project(s): Town of Gilbert		
\$776,867	\$Additional HUD Grant(s) Leveraged \$0		Describe		
Additional Federal Funds Leveraged			\$Additional State Funds Leveraged \$0		
Locally Leveraged Funds \$10,586,097 (incl. State and Federal funds)			\$Grantee Funds Leveraged \$333,546		
Anticipated Program Income \$0			Other (Describe)		
Total Funds Leveraged for CDBG-based Project(s)			\$257,003		
Home Investment Partnerships Program					
HOME Project Titles			14,239 HOME		
			Description of Areas Affected by HOME Project(s)		

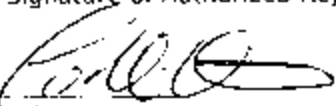
\$HOME Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged
\$Locally Leveraged Funds		\$Grantee Funds Leveraged
\$Anticipated Program Income		Other (Describe)
Total Funds Leveraged for HOME-based Project(s)		

Housing Opportunities for People with AIDS		14.241 HOPWA
HOPWA Project Titles		Description of Areas Affected by HOPWA Project(s)
\$HOPWA Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged
\$Locally Leveraged Funds		\$Grantee Funds Leveraged
\$Anticipated Program Income		Other (Describe)
Total Funds Leveraged for HOPWA-based Project(s)		

Emergency Shelter Grants Program		14.231 ESG
ESG Project Titles		Description of Areas Affected by ESG Project(s)
\$ESG Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged
\$Locally Leveraged Funds		\$Grantee Funds Leveraged
\$Anticipated Program Income		Other (Describe)
Total Funds Leveraged for ESG-based Project(s)		

Congressional Districts of: <u>Dist. 1</u>	Is applicat on subject to review by state Executive Order 12372 Process?
Applicant Districts _____ Project Districts _____	<input type="checkbox"/> Yes
Is the applicant delinquent on any federal debt? If "Yes" please include an additional document explaining the situation.	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
	This application was made available to the state EO 12372 process for review on <u>Not applicable- No State office</u> Program is not covered by EO 12372 Program has not been selected by the state for review

Person to be contacted regarding this application

Car: _____ E: _____ Morgan
Community Dev. Special.st 480-503 6893 Voice 480-503-6170 Fax
carl.morgan@gilbertaz.gov www.gilbertaz.gov
Signature of Authorized Representative Collin DeWitt Date Signed
 Collin DeWitt Interim Manager 480-503-6864 May 14, 2010

General Funds to support these activities. Support is based on the number of Gilbert residents accessing the services.

All proposed activities are available to eligible residents in Gilbert. None of the activities are targeted to a specific area except the Sonora Town Water and Sewer project. There are no minority concentration areas in Gilbert.

Managing the Process

1. Identify the lead agency, entity, and agencies responsible for administering programs covered by the consolidated plan.
2. Identify the significant aspects of the process by which the plan was developed, and the agencies, groups, organizations, and others who participated in the process.
3. Describe actions that will take place during the next year to enhance coordination between public and private housing, health, and social service agencies.

: Program Year 1 Action Plan Managing the Process response:

Gilbert distributes Gilbert's Community Development Block Grant funds to eligible programs that benefit low and moderate income persons or address slums or blight. The Manager and Council are the contract authority with staff providing administration and oversight. Staff of the Housing section of the Business Development Division have primary responsibility for planning and implementation of programs and activities. Carl Morgan, the Community Development Specialist, can be reached at 480-503-6893 or carl.morgan@gilbertaz.gov.

The Community Services Committee held public hearings and provided citizen involvement in establishing funding recommendations for Town Council. The Gilbert Town Council also held public hearings, approved funding priorities, took action on the Committee's funding recommendations, and allocated funding to the activities described in this Plan.

Gilbert receives HOME funds through an intergovernmental agreement with the Maricopa HOME Consortium of Entitlement Communities. Gilbert participates with the Maricopa HOME Consortium to identify and support affordable housing priorities on a regional basis. Staff participate in monthly planning and coordination activities as well as technical assistance and program oversight. The lead agency is Maricopa County Community Development. The staff liaison, Rencé Ayers-Benavidez, Program Coordinator, is available at 602-372-1524.

The Housing Authority of Maricopa County provides public housing program assistance in Gilbert. The Housing Authority can be contacted at 602-744-4500 for information regarding Section 8 housing in Gilbert and other parts of the County including cities and towns that don't have their own Section 8 program.

Citizen Participation

1. Provide a summary of the citizen participation process.
2. Provide a summary of citizen comments or views on the plan.
3. Provide a summary of efforts made to broaden public participation in the development of the consolidated plan, including outreach to minorities and non-English speaking persons, as well as persons with disabilities.
4. Provide a written explanation of comments not accepted and the reasons why these comments were not accepted.

*Please note that Citizen Comments and Responses may be included as additional files within the CPMP Tool.
: Program Year 1 Action Plan Citizen Participation response:

Gilbert invited participation in the planning process through newspaper advertisements, website announcements, a presentation, and public hearings. Newspaper and website announcements provided information about funding priorities, announced public hearings, and requested comment in writing via e-mail, through the Gilbert website, and at public hearings. A presentation was made at a Gilbert Community Action Network meeting to encourage participation. Public hearings were held at Gilbert Town Council meetings. No comments were received during this process. The Action Network presentation generated a few questions on how the funds could be used.

Institutional Structure

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

: Program Year 1 Action Plan Institutional Structure response:

The Gilbert Town Council has legal authority and responsibility for determining goals and priorities and for contractual agreements related to CDBG funding for housing and community development. The Community Services Committee is appointed by the Council and recommends priorities and funding allocations for action by the Council. The CDBG program is administered by Community Development staff, ultimately reporting to the Town Manager. Public services, housing services and public facilities are provided under contract to local non-profit organizations on a reimbursement basis for costs incurred.

HOME funds are administered by Gilbert under the terms of an intergovernmental agreement with Maricopa County and suburban entitlement communities. Under this agreement, Maricopa County serves as the lead agency and contracts with HUD. The County Board of Supervisors has legal authority and responsibility and is assisted by staff of the County Community Development office as well as designated staff of participating municipalities. Gilbert manages its pro-rata allocation of HOME funds and assists in monitoring activities in cooperation with the

Consortium.

The Section 8 Housing Program is administered by the Maricopa County Housing Authority and serves the Gilbert area.

Monitoring

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

: Program Year 1 Action Plan Monitoring response:

Award letters are sent to organizations that receive funding. Environmental reviews and contractual agreements are completed with providers by June for projects beginning on July 1. Gilbert's program monitoring activities include:

- Contracts with providers specify performance expectations and timelines.
- Staff reviews applications and monitors providers to assure funded programs are in compliance with national objectives, the Annual Plan, and 5 year Consolidated Plan.
- Staff reviews invoices and reports and authorizes reimbursement of costs according to and in compliance with contract and program requirements.
- Support and technical assistance are provided as necessary to assure community needs and program requirements are met.
- On-site monitoring visits are made to insure compliance with program and affordability requirements and review program policies, procedures, financial information and service records.
- Activities are coordinated with other municipalities and agencies to eliminate duplication of effort and improve the efficient use of resources.

Lead-based Paint

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

: Program Year 1 Action Plan Lead-based Paint response:

Gilbert has a very small segment of the housing stock over 20 years old. Approximately 50 housing units are pre-1940 construction and approximately 250 additional units are pre-1960 construction. This older housing stock is often occupied by low and moderate income families. Significant CDBG and HOME investment has been made over the years to rehabilitate much of this older housing. Minor housing rehabilitation is continuing in 2009-10 and includes testing for and addressing any identified lead-based paint and asbestos problems according to established standards and practices.

Specific Housing Objectives

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

1. Describe the **priorities and specific objectives** the jurisdiction hopes to achieve during the next year.
2. Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by this Action Plan.

: Program Year 1 Action Plan Specific Objectives response:

The Town of Gilbert is a member of the Maricopa HOME Consortium through an intergovernmental agreement. Federal regulations (91.405) require that the housing needs assessment be consolidated for the entire Consortium service area.

Gilbert's HOME funded activities are planned and reported regionally through the Maricopa Consortium. Please refer to the Maricopa Consortium Plan for a complete description of these regional activities. Gilbert's housing activities include:

Community Services of Arizona, Inc., \$250,000 in CDBG funds to operate the Gilbert Emergency and Minor Home Repairs to assist 40 Gilbert low and moderate-income owner occupied households with emergency home repairs and minor rehabilitation including health, safety, and accessibility problems in their homes.

Sonora Town Major Housing Rehabilitation and Reconstruction \$110,000 in 2010-11 CDBG funds for owner occupied major housing rehabilitation and reconstruction in the Sonora Town neighborhood. This project will also use \$190,000 in reallocated CDBG funds from several projects and activities in past years.

Gilbert Town Council declined to allocate Gilbert's \$222,850 in 2010-11 HOME funds to an activity during the 2010-11 application process. These funds are expected to be allocated during the next application process in the the second half of 2010-11.

Needs of Public Housing

1. Describe the manner in which the plan of the jurisdiction will help address the needs of public housing and activities it will undertake during the next year to encourage public housing residents to become more involved in management and participate in homeownership.

2. If the public housing agency is designated as "troubled" by HUD or otherwise is performing poorly, the jurisdiction shall describe the manner in which it will provide financial or other assistance in improving its operations to remove such designation during the next year.

: Program Year 1 Action Plan Public Housing Strategy response:

The Town of Gilbert does not own public housing units. The Housing Authority of Maricopa County administers the Section 8 subsidized housing program for the Town of Gilbert. This rental assistance program provides controls to uniformly address safety issues and repairs to keep our affordable housing stock decent, safe and sanitary.

The Housing Authority Of Maricopa County reported 144 subsidized housing units were in Gilbert on May 5, 2010. They also reported 780 households on their county-wide waiting list. The Housing Authority is planning to apply for 50 additional Section 8 vouchers. If awarded, these vouchers would assist disabled persons currently on their waiting list or residing in care facilities. Gilbert encourages the Housing Authority to seek additional funds to serve the needs of very low income families.

Barriers to Affordable Housing

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

: Program Year 1 Action Plan Barriers to Affordable Housing response:

Information on current affordable homeownership, rental housing, and other programs is available via telephone from staff during office hours and 24 hours a day on the Gilbert website, www.gilbertaz.gov/busdev/housing. Information, phone numbers, and web links to resources outside of Gilbert are also provided.

Barriers to affordable housing in Gilbert include:

- Declining Property Values: Gilbert's single family median sales price has declined 43% from the 1st Quarter peak of \$331,000 in 2006 to the March 2010 median price of \$189,300. Even with this significant decline, \$180,000 is still beyond what a moderate income family can afford.
- Homebuyers: The current foreclosure and financial market is having a negative impact on homebuyers. Many buyers are staying out of the housing market at this time due to the continuing decline in home values. Some first time homebuyers are having more difficulty purchasing a home because their lender is unwilling or unable to finance a first time homebuyer, even though the buyer was working with a HUD approved nonprofit housing counseling agency.
- Create New Affordable Housing: Gilbert is a fairly new city with very few smaller parcels of residential land that are vacant or in need of redevelopment. This provides significant barriers to the creation of new

affordable housing. Habitat for Humanity's experience in Gilbert demonstrates this problem. Habitat was awarded CDBG funds to purchase a residential property in 2002. Despite the efforts of several people including a pair of volunteer realtors, Habitat was unable to find a residential parcel that they could purchase or otherwise acquire for over 5 years. Only 1 Habitat home has been built in Gilbert.

- Affordable Rentals: There are very few smaller (less than 25 units) multifamily rental developments in Gilbert. This makes it very difficult to acquire existing multi-family housing to convert to affordable and/or special needs housing. Some multi-family rental properties were converted to condos in recent years, providing more affordable homes for purchase but reducing the number of more affordably priced rental units.

HOME Investment Partnership Funds

1. Describe other forms of investment not described in § 92.205(b).
2. If the participating jurisdiction (PJ) will use HOME or ADDI funds for homebuyers, it must state the guidelines for resale or recapture, as required in § 92.254 of the HOME rule.
3. If the PJ will use HOME funds to refinance existing debt secured by multifamily housing that is that is being rehabilitated with HOME funds, it must state its refinancing guidelines required under § 92.206(b). The guidelines shall describe the conditions under which the PJ will refinance existing debt. At a minimum these guidelines must:
 - a. Demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing.
 - b. Require a review of management practices to demonstrate that disinvestments in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving the targeted population over an extended affordability period can be demonstrated.
 - c. State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.
 - d. Specify the required period of affordability, whether it is the minimum 15 years or longer.
 - e. Specify whether the investment of HOME funds may be jurisdiction-wide or limited to a specific geographic area, such as a neighborhood identified in a neighborhood revitalization strategy under 24 CFR 91.215(e)(2) or a Federally designated Empowerment Zone or Enterprise Community.
 - f. State that HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.
4. If the PJ is going to receive American Dream Down payment Initiative (ADDI) funds, please complete the following narratives:
 - a. Describe the planned use of the ADDI funds.

- b. Describe the PJ's plan for conducting targeted outreach to residents and tenants of public housing and manufactured housing and to other families assisted by public housing agencies, for the purposes of ensuring that the ADDI funds are used to provide down payment assistance for such residents, tenants, and families.
- c. Describe the actions to be taken to ensure the suitability of families receiving ADDI funds to undertake and maintain homeownership, such as provision of housing counseling to homebuyers.

: Program Year 1 Action Plan HOME/ADDI response:

Gilbert's HOME funded activities are planned and reported regionally through the Maricopa Consortium. Please refer to the Maricopa Consortium Plan for a complete description of these regional activities.

HOME FUNDS:

Gilbert Town Council declined to allocate Gilbert's \$222,850 in 2010-11 HOME funds to an activity during the 2010-11 application process. These funds are expected to be allocated during the next application process in the second half of 2010-11.

ADDI FUNDS:

No funds have been allocated through the ADDI program for 2010-11.

Specific Homeless Prevention Elements

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

1. **Sources of Funds**—Identify the private and public resources that the jurisdiction expects to receive during the next year to address homeless needs and to prevent homelessness. Those include the McKinney-Vento Homeless Assistance Act programs, other special federal, state and local and private funds targeted to homeless individuals and families with children, especially the chronically homeless, the HUD formula programs, and any publicly-owned land or property. Please describe, briefly, the jurisdiction's plan for the investment and use of funds directed toward homelessness.
2. **Homelessness**—In a narrative, describe how the action plan will address the specific objectives of the Strategic Plan and, ultimately, the priority needs identified. Please also identify potential obstacles to completing these action steps.
3. **Chronic homelessness**—The jurisdiction must describe the specific planned action steps it will take over the next year aimed at eliminating chronic homelessness by 2012. Again, please identify barriers to achieving this.
4. **Homelessness Prevention**— The jurisdiction must describe its planned action steps over the next year to address the individual and families with children at imminent risk of becoming homeless.
5. **Discharge Coordination Policy**—Explain planned activities to implement a cohesive, community-wide Discharge Coordination Policy, and how, in the coming year, the community will move toward such a policy.

: Program Year 1 Action Plan Special Needs response:

Gilbert recognizes the regional nature of homelessness and the need for an active Continuum of Care. The Maricopa Association of Governments Continuum of Care involves all communities working collectively to address pervasive issues such as poverty and homelessness. To date the available federal, state, local, and private housing resources have assisted a very small percentage of those in need.

Gilbert will provide \$116,530 in CDBG funds and \$19,507 in General Funds for the Senior Center operation including the senior meals program. This program assists those at risk of becoming homeless by providing congregate and home delivered meals for elderly and disabled Gilbert residents.

\$333,546 in 2010-11 Gilbert General Funds have been allocated to homeless and other service providers located in the East Valley and downtown Phoenix. See the table on page 4 for a complete list of organizations funded and amounts awarded. This amount is a 25% reduction compared to 2009-10 and may be further reduced before July 1, 2010 due to budget restrictions. If Gilbert voters approve a sales tax increase on May 18, funding for at least some of these activities may be increased to 2009-10 funding amounts.

Emergency Shelter Grants (ESG)

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

: Program Year 1 Action Plan ESG response:

Not applicable. Gilbert will not be receiving ESG funding.

Community Development

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

1. Identify the jurisdiction's priority non-housing community development needs eligible for assistance by CDBG eligibility category specified in the Community Development Needs Table (formerly Table 2B), public facilities, public improvements, public services and economic development.
2. Identify specific long-term and short-term community development objectives (including economic development activities that create jobs), developed in accordance with the statutory goals described in section 24 CFR 91.1 and the primary objective of the CDBG program to provide decent housing and a suitable living environment and expand economic opportunities, principally for low- and moderate-income persons.

*Note: Each specific objective developed to address a priority need, must be identified by number and contain proposed accomplishments, the time period (i.e., one, two, three, or more years), and annual program year numeric goals the jurisdiction hopes to achieve in quantitative terms, or in other measurable terms as identified and defined by the jurisdiction.

: Program Year 1 Action Plan Community Development response:

Public Service Objectives

The Town of Gilbert will provide support and technical assistance as needed for regional food and shelter service providers and other nonprofits interested in Gilbert funding to ensure compliance with CDBG eligibility regulations and administrative requirements. The 2010-11 CDBG public service activity is:

Community Services of AZ- Senior Center Program: \$116,530 in CDBG and \$19,507 in General Funds to provide 375 frail, elderly persons with 8,100 nutritionally balanced meals in a dining room setting or delivered to the homes of homebound elderly and disabled persons. These funds will also provide 300 exercise, educational, and social activities for seniors.

In 2008-09 Gilbert decided to concentrate CDBG Public Service funding on the largest applicants. This change increased Gilbert's administrative efficiency by eliminating about 6 smaller grants to other regional nonprofits. The CDBG funds that had gone to the 6 smaller grants were replaced with General Funds resulting in reduced administrative requirements and no financial loss for those 6 organizations as a result of the shift in funding.

Council allocated \$333,546 in 2010-11 Gilbert General Funds to 16 area nonprofits assisting low income persons. The total amount of 2010-11 CDBG and General Funded support provided by Gilbert is \$450,076, a 17% reduction in total funding compared to 2009-10. Unfortunately, budget cuts may further reduce the 2010-11 General Funds allocation before the new fiscal year starts on July 1, 2010. If voters approve the state and Gilbert sales tax increases on May 18, funding for at least some of these activities may be increased to 2009-10 funding levels.

Economic Development Objectives

The number one need in the current recession is jobs. Jobs are an even higher priority for low and moderate income households that often have little or no savings. Many of these households are one paycheck away from homelessness or are in need of a regular paycheck to break the cycle of homelessness. The 2010-11 CDBG economic development activities are:

Front Runner- Gilbert Entrepreneur and Small Business Program: \$80,000 in CDBG over 2 years to allow the Town of Gilbert to provide technical assistance to entrepreneurs and small businesses to create or retain 3 low and moderate income jobs. Gilbert's Front Runner program started in September, 2008. For 2008-09 the program expended \$38,650 and created 1 full time and 3 part time (1.5 FTE) and retained 2 full time low and moderate income jobs. The program provides education workshops and one on one business coaching for Gilbert businesses to help them expand their business and create low and moderate income jobs. The 2010 program will operate through June 2012.

Human Capital Job Training Program: \$95,337 in CDBG for the Town of Gilbert to assist with job training costs for businesses that move to or expand in Gilbert and create 11 low or moderate income jobs. Gilbert's Job Training program is modeled on the successful State of Arizona program that was eliminated in 2009 due to State budget cuts. Gilbert's program is a pilot program unique for community the size of Gilbert.

Accessibility through Barrier Removal

Gilbert supports the following activities to increase accessibility:

- Barrier removal in housing rehabilitation activities when appropriate.
- Education and technical assistance, upon request to organizations serving low and moderate income clients on meeting the Americans with Disabilities Act standards.

Other Community Development Needs

Provide technical assistance for proposal applicants, staff and other agencies who may submit HUD eligible projects for consideration or request Gilbert General Funds for social service activities.

Antipoverty Strategy

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

: Program Year 1 Action Plan Antipoverty Strategy response:

Gilbert will address poverty by supporting programs serving low and moderate income people in an effort to promote independence and self-sufficiency including the following projects. Note that the funding amount shown is the total assistance provided to the organization which may include funding for other, related activities in addition to the stated priority activities.

Priority	Organization- Project	Amount	Target Population	Fund Source
Self sufficiency, counseling and job training, and referrals	Advocates for the Disabled	\$3,156	Low and moderate income households including homeless and at risk individuals and families	General Funds
	Central Arizona Shelter Services	\$4,985		
	Gilbert Community Action Program	\$123,166		
	A New Leaf- E. Valley Men's Center	\$12,699		
	A New Leaf- La Mesita Family Shelter	\$5,347		
At-Risk Youth programs	Save the Family-Transitional Shelter	\$11,151		
	AA Cottages- Foster kids support srv	\$6,976	At-risk youth	General Funds
	Big Brothers Big Sisters	\$1,877	Children and families at risk	
	Boys and Girls Club of the East Valley- Gilbert Branch	\$111,249	of abuse, violence	
	Child Crisis Center- East Valley	\$21,275		
Junior Achievement of Arizona	\$3,325			
Emergency assistance	Central Arizona Shelter Services	\$4,985	Low and moderate income households	General Funds
	A New Leaf- E. Valley Men's Center	\$12,699		
	A New Leaf- La Mesita Family Shelter	\$5,347		
	Gilbert Community Action Program	\$123,166		
	Save the Family-Transitional Shelter	\$11,151		
Information and referral assistance	United Food Bank	\$4,311		
	Gilbert Community Action Program	\$123,166	Low and moderate income households	General Funds

NON-HOMELESS SPECIAL NEEDS (91.220 (c) and (e))

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

*Please also refer to the Non-homeless Special Needs Table in the Needs.xls workbook.

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

: Program Year 1 Action Plan Specific Objectives response:

Federal CDBG and HOME funds are leveraged with Gilbert General Funds and other resources to achieve objectives. Strategies for addressing non-homeless special needs include the following activities that have been funded. Note that the amount shown is the total assistance provided to the organization which may be used for other activities in addition to the stated priority activities.

Priority	Organization- Project	Amount	Target Population	Fund Source
Self sufficiency counseling	Advocates for the Disabled	\$3,156	Domestic violence victims Low and moderate income households	General Funds
	Central Arizona Shelter Services	\$4,985		
	Gilbert Community Action Program	\$123,166		
	A New Leaf- East Valley Mens' Center	\$12,699		
	A New Leaf- La Mesita Family Shelter	\$5,347		
	Save the Family-Transitional Shelter	\$11,151		
Emergency assistance and homeless prevention	Advocates for the Disabled	\$3,156	Low and moderate income households	General Funds and CDBG
	Gilbert Community Action Program	\$123,166		
	Gilbert Emergency and Minor Home Repairs program	\$250,000		
	United Food Bank	\$4,311		
Information and referral assistance	Gilbert Community Action Program	\$123,166	Low and moderate income households	General Funds and CDBG
Emergency and minor home repairs	Gilbert Emergency and Minor Home Repairs program	\$250,000	Low and moderate income households	CDBG
Nutrition program	Gilbert Senior Center	\$136,037	Seniors and disabled	CDBG and General Funds
	United Food Bank	\$4,311		

Priority	Organization- Project	Amount	Target Population	Fund Source
At-Risk Youth programs	AA Cottages- Foster kids support srv	\$6,976	At risk youth	General Funds
	Big Brothers Big Sisters	\$1,877		
	Boys and Girls Club of the East Valley- Gilbert Branch	\$111,249		
	Child Crisis Center- East Valley	\$21,275		
	Junior Achievement of Arizona	\$3,325		

Housing Opportunities for People with AIDS

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

1. Provide a Brief description of the organization, the area of service, the name of the program contacts, and a broad overview of the range/ type of housing activities to be done during the next year.
Report on the actions taken during the year that addressed the special needs of persons who are not homeless but require supportive housing, and assistance for persons who are homeless.
2. Evaluate the progress in meeting its specific objective of providing affordable housing, including a comparison of actual outputs and outcomes to proposed goals and progress made on the other planned actions indicated in the strategic and action plans. The evaluation can address any related program adjustments or future plans.
3. Report on annual HOPWA output goals for the number of households assisted during the year in: (1) short-term rent, mortgage and utility payments to avoid homelessness; (2) rental assistance programs; and (3) in housing facilities, such as community residences and SRO dwellings, where funds are used to develop and/or operate these facilities. Include any assessment of client outcomes for achieving housing stability, reduced risks of homelessness and improved access to care.
4. Report on the use of committed leveraging from other public and private resources that helped to address needs identified in the plan.
5. Provide an analysis of the extent to which HOPWA funds were distributed among different categories of housing needs consistent with the geographic distribution plans identified in its approved Consolidated Plan.
6. Describe any barriers (including non-regulatory) encountered, actions in response to barriers, and recommendations for program improvement.
7. Please describe the expected trends facing the community in meeting the needs of persons living with HIV/AIDS and provide additional information regarding the administration of services to people with HIV/AIDS.
8. Please note any evaluations, studies or other assessments that will be conducted on the local HOPWA program during the next year.

: Program Year 1 Action Plan HOPWA response:

Not Applicable- Gilbert doesn't receive HOPWA funds.

Specific HOPWA Objectives

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

: Program Year 1 Specific HOPWA Objectives response:

Not applicable - Gilbert doesn't receive HOPWA funds.

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

Fair Housing

Gilbert continues to be committed to fair housing and to eliminate discrimination in Gilbert.

Analysis of Impediments to Fair Housing Choice

Gilbert is in the process of completing a new Analysis of Impediments to Fair Housing Choice (AI). It is expected to be completed by Summer 2010. The current, 2007 AI includes the following activities:

- Maintain a designated fair housing officer and advertise the Fair Housing Office telephone number on the Gilbert website.
- Include the FHEO logo in CDBG and HOME program advertisements.
- Maintain a 504 Coordinator and advertise the contact information on the Gilbert website.
- Seek partnerships with neighboring communities to conduct joint publicity and education activities such as a fair housing workshop or housing fair.
- Annually designate April as Fair Housing Month by public proclamation at a regular Town Council meeting. The meeting is rebroadcast to all homes in Gilbert with cable TV at least 10 times during the 2 weeks after the meeting. The meeting is also permanently available for web cast viewing via the Gilbert website, on demand, 24 hours a day, at no charge.

This list of activities may be revised when the new AI is completed.

Performance Measurement System

Gilbert has implemented HUD's Performance Measurement standards and requirements in all CDBG and HOME funded programs and activities. In an effort to improve performance reporting on projects supported by Gilbert, the CDBG application form requires applicants to provide the following information:

- Description of procedures for documentation of clients, specifically related to the activity to be funded.
- Information on if the proposed project is new or in operation and for how long.
- Description of the strategies or methods to implement the project, major activity components, staffing and months/hours of operation.
- Information on funding for the current and prior year, clients served and units of service.

- For continuing projects, performance compared to annual goals, major accomplishments, and adjustments made during the project.
- One or two specific and measurable outcomes expected to be achieved this year. Outcomes are benefits for participants or clients that result from a program. Outcomes typically relate to changes in conditions, status, attitudes, skills, knowledge or behavior. Common outcomes include improved quality of life for program participants, improved quality of local housing stock, or revitalization of a neighborhood.
- Indicators (outputs) to be used to measure performance. Outputs are the direct products of a program's activities. They are usually measured in quantifiable terms including the volume of work accomplished, such as the number of low-income households served, number of loan applications processed, the number of units constructed or rehabilitated, linear feet of curbs and gutters installed or numbers of jobs created or retained.
- A brief summary of the internal project evaluation plan including evaluation tools, data collection, responsibilities, report process and time lines.

Contracts require reports on performance measurement activities. The following objectives and outcomes have been identified by activity:

Public Services

Persons will be assisted with the goal of sustainability for the objective of creating suitable living environments.

CSA Senior Meals

Specific and measurable outcome(s) to achieve this year:

- Increase opportunities for low-income Gilbert Seniors to receive nutritionally balanced, affordable meals.
- Increase opportunity for social and recreational activities to enhance quality of life for Gilbert Seniors.
- Seniors indicate satisfaction with Center services

Indicators (outputs) used to measure performance:

- 7,567 nutritionally balanced congregate or home delivered meals
- 375 individuals participate in recreational and social programs
- Client Satisfaction Surveys

Housing Programs

Persons will be assisted with the goal of sustainability for the objective of creating decent housing.

CSA Emergency and Minor Home Repairs and
Sonora Town Major Rehabilitation and Reconstruction

Specific and measurable outcome(s) to achieve this year:

- 25 households will be assisted with emergency and minor repairs
- At least one Sonora Town household will be assisted with major rehabilitation or reconstruction
- Hazardous housing conditions will be reduced
- ADA modifications will make homes more accessible to disabled individuals
- Neighborhood appearance will be enhanced

Indicators (outputs) used to measure performance:

- Client records and demographics
- Client satisfaction

Economic Development

Persons will be assisted with the goal of sustainability for the objective of creating sustainable living environments.

Specific and measurable outcome(s) to achieve this year:

- Create new job opportunities for low and moderate income Gilbert residents.

Indicators (outputs) used to measure performance:

- Number of businesses to complete 10 week long entrepreneur program
- Number of persons to receive job training for a newly created position.

Housing and Community Development Activities				5-Year Quantities														
				Year 1		Year 2		Year 3		Year 4		Year 5		Cumulative				
				Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual			
01 Acquisition of Real Property 570.201(a)				0	0	0									0	0		
02 Disposition 570.201(b)				0	0	0										0	0	
Public Facilities and Improvements	03 Public Facilities and Improvements (General) 570.201(c)				0	0	0									0	0	
	03A Senior Centers 570.201(c)				2	1	1									0	0	
	03B Handicapped Centers 570.201(c)				0	0	0									0	0	
	03C Homeless Facilities (not operating costs) 570.201(c)				0	0	0									0	0	
	03D Youth Centers 570.201(c)				0	0	0									0	0	
	03E Neighborhood Facilities 570.201(c)				0	0	0									0	0	
	03F Parks, Recreational Facilities 570.201(c)				0	0	0									0	0	
	03G Parking Facilities 570.201(c)				0	0	0									0	0	
	03H Solid Waste Disposal Improvements 570.201(c)				0	0	0									0	0	
	03I Flood Drain Improvements 570.201(c)				0	0	0									0	0	
	03J Water/Sewer Improvements 570.201(c)				5000	4000	1000									0	0	
	03K Street Improvements 570.201(c)				6000	5000	1000									0	0	
	03L Sidewalks 570.201(c)				1500	1200	300									0	0	
	03M Child Care Centers 570.201(c)				2	0	2									0	0	
	03N Free Parking 570.201(c)				0	0	0									0	0	
	03O Fire Stations/Equipment 570.201(c)				0	0	0									0	0	
	03P Health Facilities 570.201(c)				0	0	0									0	0	
03Q Abused and Neglected Children Facilities 570.201(c)				0	0	0									0	0		
03R Asbestos Removal 570.201(c)				2	0	2									0	0		
03S Facilities for AIDS Patients (not operating costs) 570.201(c)				0	0	0									0	0		
03T Operating Costs of Homeless/AIDS Patients Programs				0	0	0									0	0		
04 Clearance and Demolition 570.201(d)				0	0	0										0	0	
04A Clean-up of Contaminated Sites 570.201(d)				0	0	0										0	0	
Public Services	05 Public Services (General) 570.201(e)				5000	1000	4000									0	0	
	05A Senior Services 570.201(e)				5000	1875	3125	375	375	375	375	375				1875	0	
	05B Handicapped Services 570.201(e)				350	250	100										0	0
	05C Legal Services 570.201(e)				200	50	150										0	0
	05D Youth Services 570.201(e)				600	300	300										0	0
	05E Transportation Services 570.201(e)				200	100	100										0	0
	05F Substance Abuse Services 570.201(e)				300	200	100										0	0
	05G Batterers and Abused Spouses 570.201(e)				500	300	200										0	0
	05H Employment Training 570.201(e)				200	100	100										0	0
	05I Crime Awareness 570.201(e)				600	500	300										0	0
	05J Fair Housing Activities (CDBGs, then subject to 570.201(e))				10	10	0										0	0
	05K Tenant/Abused Counseling 570.201(e)				100	10	90										0	0
	05L Child Care Services 570.201(e)				5000	500	4500										0	0
	05M Health Services 570.201(e)				1500	700	800										0	0

Housing and Community Development Activities		Needs	Current	Gap	5-Year Quantities											
					Year 1		Year 2		Year 3		Year 4		Year 5		Cumulative	
					Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
05A	05A Applied and Neglected Children 570.201(e)	100	75	25											0	0
	05B Mental Health Services 570.201(e)	300	200	100											0	0
	05C Screening for Lead-Based Paint/Lead Hazards Poison 570.201(f)	15	15	0											0	0
	05D Substance Payments 570.204	300	150	150											0	0
	05E Homeownership Assistance (not direct) 570.204	150	0	150											0	0
	05F Rental Housing Subsidies (if HOME, not part of 5% 570.204	500	65	435											0	0
	05T Security Deposits (if HOME, not part of 3% Admin c	200	20	180											0	0
	06 Interim Assistance 570.201(f)	0	0	0											0	0
	07 Urban Renewal Completion 570.201(h)	0	0	0											0	0
	08 Relocation 570.201(i)	0	0	0											0	0
	09 Loss of Rental Income 570.201(j)	0	0	0											0	0
	10 Removal of Architectural Barriers 570.201(k)	50	0	50											0	0
	11 Privately Owned Utilities 570.201(l)	0	0	0											0	0
	12 Construction of Housing 570.201(m)	0	0	0											0	0
	13 Direct Homeownership Assistance 570.201(n)	100	0	100											0	0
	14A Rehab; Single-Unit Residential 570.202	500	25	475	40		35		35		35		35		180	0
	14B Rehab; Multi-Unit Residential 570.202	0	0	0											0	0
	14C Public Housing Modernization 570.202	0	0	0											0	0
	14D Rehab; Other Publicly-Owned Residential Buildings 570.202	0	0	0											0	0
	14E Rehab; Publicly or Privately-Owned Commercial/Indus 570.202	25	0	25											0	0
	14F Energy Efficiency Improvements 570.202	200	10	190											0	0
	14G Acquisition for Rehabilitation 570.202	0	0	0											0	0
	14H Rehabilitation Administration 570.202	0	0	0											0	0
	14I Lead-Based/Lead Hazard Test/Abate 570.202	15	3	12											0	0
	15 Code Enforcement 570.202(c)	0	0	0											0	0
	16A Residential Historic Preservation 570.202(d)	5	0	5											0	0
	16B Non-Residential Historic Preservation 570.202(e)	3	0	3											0	0
	17A C.I. Land Acquisition/Disposition 570.203(a)	0	0	0											0	0
	17B C.I. Infrastructure Development 570.203(a)	0	0	0											0	0
	17C C.I. Building Acquisition, Construction, Rehabilitation 570.203(a)	0	0	0											0	0
	17D Other Commercial/Industrial Improvements 570.203(a)	0	0	0											0	0
	18A ED Direct Financial Assistance for Profits 570.203(b)	0	0	0	11		11								22	0
	18B ED Technical Assistance 570.203(b)	50	5	45	3		3		3		3		3		15	0
	18C Micro-Enterprise Assistance	0	0	0											0	0
	19A HOME Admin/Planning Costs of PJ (not part of 5% Ad	0	0	0											0	0
	19B HOME CHDO Operating Costs (not part of 5% Admin c	0	0	0											0	0
	19C CDBG Non-profit Organization Capacity Building	5	1	4											0	0
	19D CDBG Assistance to Institutes of Higher Education	0	0	0											0	0
	19E CDBG Operation and Repair of Foreclosed Property	0	0	0											0	0

Housing and Community Development Activities		Needs	Current	Gap	5-Year Quantities											
					Year 1		Year 2		Year 3		Year 4		Year 5		Cumulative	
					Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
	19F Planned Repayment of Section 108 Loan Principal	0	0	0											0	0
	19G Unplanned Repayment of Section 108 Loan Principal	0	0	0											0	0
	19H State CDBG Technical Assistance to Grantees	0	0	0											0	0
	20 Planning 570.205	0	0	0											0	0
	21A General Program Administration 570.206	1	1	0	1			1			1			1	5	0
	21B Indirect Costs 570.206	0	0	0											0	0
	21D Fair Housing Activities (subject to 20% Admin cap) 570.206	4	4	0											0	0
	21E Submissions or Applications for Federal Programs 570.206	0	0	0											0	0
	21F HOME Rental Subsidy Payments (subject to 5% cap)	0	0	0											0	0
	21G HOME Security Deposits (subject to 5% cap)	0	0	0											0	0
	21H HOME Admin/Planning Costs of PI (subject to 5% cap)	0	0	0											0	0
	21I HOME CHDO Operating Expenses (subject to 5% cap)	0	0	0											0	0
	22 Unprogrammed Funds	0	0	0											0	0
HOPWA	31J Facility based housing - development	0	0	0											0	0
	31K Facility based housing - operations	0	0	0											0	0
	31G Short term rent mortgage utility payments	0	0	0											0	0
	31F Tenant based rental assistance	0	0	0											0	0
	31E Supportive service	0	0	0											0	0
	31L Housing information services	0	0	0											0	0
	31H Resource identification	0	0	0											0	0
	31B Administration - grantee	0	0	0											0	0
31D Administration - project sponsor	0	0	0											0	0	
CDBG	Acquisition of existing rental units	0	0	0											0	0
	Production of new rental units	0	0	0											0	0
	Rehabilitation of existing rental units	0	0	0											0	0
	Rental assistance	0	0	0											0	0
	Acquisition of existing owner units	0	0	0											0	0
	Production of new owner units	0	0	0											0	0
	Rehabilitation of existing owner units	0	0	0											0	0
	Homeownership assistance	0	0	0											0	0
HOME	Acquisition of existing rental units	0	0	0											0	0
	Production of new rental units	0	0	0											0	0
	Rehabilitation of existing rental units	0	0	0											0	0
	Rental assistance	0	0	0											0	0
	Acquisition of existing owner units	0	0	0											0	0
	Production of new owner units	0	0	0											0	0
	Rehabilitation of existing owner units	0	0	0											0	0
	Homeownership assistance	0	0	0											0	0
Totals		13739	9767	36119	430	0	425	0	414	0	414	0	414	0	2097	0

CPMP Version 2.0

Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
DH-1 Availability/Accessibility of Decent Housing								
DH-1 (1)	Specific Objective: Improve the quality of owner housing	Source of Funds #1: CDBG	Performance Indicator #1: Emergency / minor home repairs	2010	40		0%	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!
		Source of Funds #1: CDBG	Performance Indicator #2: Sonora Town Major Rehab / Reconstruction	2010	1		0%	
				2011			#DIV/0!	
		Source of Funds #2:		2012			#DIV/0!	
		2013				#DIV/0!		
	Source of Funds #3	2014				#DIV/0!		
	MULTI-YEAR GOAL					0	#DIV/0!	
	Specific Annual Objective: Improve the quality of owner housing for 41 homeowners	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!

Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
SL-2 AvailabAffordability of Suitable Living Environment								
SL-2 (1)	Specific Objective: Improve services for low and moderate income persons	Source of Funds #1: CDBG	Performance Indicator #1: Congregate / home delivered meals	2010	375		0%	
		Source of Funds #2		2011			#DIV/0!	
				2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!
		Source of Funds #1:	Performance Indicator #2:	2010			#DIV/0!	
		Source of Funds #2		2011			#DIV/0!	
				2012			#DIV/0!	
	2013					#DIV/0!		
	Source of Funds #3	2014				#DIV/0!		
	MULTI-YEAR GOAL					0	#DIV/0!	
	Specific Annual Objective: Improve services for 375 low and moderate income persons	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
		Source of Funds #2		2011			#DIV/0!	
				2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!

Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
EO-1 Availability/Accessibility of Economic Opportunity								
EO-1 (1)	Specific Objective: Improve accessibility of economic opportunities and promote job creation by assisting Gilbert businesses	Source of Funds #1	Performance Indicator #1: Create 3 low / moderate income jobs by providing technical assistance to entrepreneurs and small businesses	2010	3		0%	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!
		Source of Funds #1	Performance Indicator #2: Create 11 L/M jobs by providing job training assistance to businesses locating or expanding in Gilbert	2010	11		0%	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
	Source of Funds #3	2014				#DIV/0!		
	MULTI-YEAR GOAL					0	#DIV/0!	
	Specific Annual Objective: Create 14 low and moderate income jobs by providing technical and job training assistance.	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
		2013				#DIV/0!		
Source of Funds #3		2014				#DIV/0!		
MULTI-YEAR GOAL					0	#DIV/0!		

Grantee Name: **Town of Gilbert**

Project Name: CSA - Senior Center Program																																																																
Description:	<table border="1"> <tr> <td>Project # 1</td> <td>UOG Code: AZ40180 GILBERT</td> </tr> </table> <p>Gilbert Senior Center provides nutritionally balanced meals to frail, elderly persons in dining room setting and delivers nutritionally balanced meals to the homes of homebound elderly and disabled persons. The Center also provides exercise, educational, and social activities for seniors.</p>	Project # 1	UOG Code: AZ40180 GILBERT																																																													
Project # 1	UOG Code: AZ40180 GILBERT																																																															
Location:	Priority Need Category																																																															
Gilbert Senior Center, 100 N. Oak St., Gilbert, AZ 85233	<table border="1"> <tr> <td>Select one:</td> <td>Public Services ▼</td> </tr> </table>	Select one:	Public Services ▼																																																													
Select one:	Public Services ▼																																																															
Expected Completion Date:	Explanation:																																																															
6/30/2011																																																																
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Project-level Accomplishments	<table border="1"> <tr> <td>01 People ▼</td> <td>Proposed</td> <td>1,975</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed</td> <td></td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed</td> <td></td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> </table>	01 People ▼	Proposed	1,975		Accompl. Type: ▼	Proposed			Underway				Underway			Complete				Complete		Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed			Underway				Underway			Complete				Complete		Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed			Underway				Underway			Complete				Complete	
01 People ▼	Proposed	1,975		Accompl. Type: ▼	Proposed																																																											
	Underway				Underway																																																											
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	Underway				Underway																																																											
	Complete				Complete																																																											
Proposed Outcome	Performance Measure	Actual Outcome																																																														
• Increase opportunities for 375 low-income Gilbert	▪ Nutritionally balanced congregate and home delivered																																																															
05A Senior Services 570.201(e) ▼ Matrix Codes ▼																																																																
Matrix Codes ▼ Matrix Codes ▼																																																																
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Program Year 1	<table border="1"> <tr> <td>CDBG ▼</td> <td>Proposed Amt.</td> <td>\$116,530</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Other ▼</td> <td>Proposed Amt.</td> <td>\$257,003</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>01 People ▼</td> <td>Proposed Units</td> <td>375</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG ▼	Proposed Amt.	\$116,530		Fund Source: ▼	Proposed Amt.			Actual Amount				Actual Amount		Other ▼	Proposed Amt.	\$257,003		Fund Source: ▼	Proposed Amt.			Actual Amount				Actual Amount		01 People ▼	Proposed Units	375		Accompl. Type: ▼	Proposed Units			Actual Units				Actual Units		Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units			Actual Units				Actual Units								
CDBG ▼	Proposed Amt.	\$116,530		Fund Source: ▼	Proposed Amt.																																																											
	Actual Amount				Actual Amount																																																											
Other ▼	Proposed Amt.	\$257,003		Fund Source: ▼	Proposed Amt.																																																											
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01 People ▼	Proposed Units	375		Accompl. Type: ▼	Proposed Units																																																											
	Actual Units				Actual Units																																																											
Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units																																																											
	Actual Units				Actual Units																																																											

Program Year 2	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Grantee Name: **Town of Gilbert**

Project Name: CSA- Gilbert Emergency Home Repairs & Minor Rehabilitation Program					
Description:	Project # 2 UOG Code: AZ40180 GILBERT				
Assist low and moderate-income Gilbert households with emergency home repairs and minor rehabilitation including remediation of health and safety problems.					
Location:	Priority Need Category				
Town of Gilbert	Select one: Owner Occupied Housing ▼				
Explanation:					
Expected Completion Date:					
6/30/2011					
Objective Category					
<input checked="" type="radio"/> Decent Housing					
<input type="radio"/> Suitable Living Environment					
<input type="radio"/> Economic Opportunity					
Specific Objectives					
Outcome Categories	1. Improve the quality of owner housing ▼				
<input checked="" type="checkbox"/> Availability/Accessibility	2. ▼				
<input type="checkbox"/> Affordability	3. ▼				
<input type="checkbox"/> Sustainability					
Project-level Accomplishments	04 Households ▼	Proposed	150	Accompl. Type: ▼	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed
		Underway			Underway
		Complete			Complete
Proposed Outcome	Performance Measure	Actual Outcome			
▪ 25 households will be assisted with emergency	▪ Client records and demographics				
14A Rehab; Single-Unit Residential 5/0.202 ▼		Matrix Codes ▼			
Matrix Codes ▼		Matrix Codes ▼			
Matrix Codes ▼		Matrix Codes ▼			
Program Year 1	COBG ▼	Proposed Amt.	\$250,000	Fund Source: ▼	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.
		Actual Amount			Actual Amount
	04 Households ▼	Proposed Units	40	Accompl. Type: ▼	Proposed Units
		Actual Units			Actual Units
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 3	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 4	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		

Grantee Name: Town of Gilbert

Project Name: Sonora Town Major Rehabilitation and Reconstruction Program					
Description:	Project # 3 UOG Code: AZ40180 GILBERT				
Assist low and moderate-income Gilbert households in the Sonora Town neighborhood with major housing rehabilitation and reconstruction to create and maintain affordable housing and promote neighborhood revitalization.					
Location: Sonora Town neighborhood, Gilbert, AZ 85296	Priority Need Category Select one: Owner Occupied Housing ▼ Explanation:				
Expected Completion Date: 6/30/2011	Specific Objectives				
Objective Category <input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity					
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1, Improve the quality of owner housing ▼ 2, ▼ 3, ▼				
Project-level Accomplishments	04 Households ▼	Proposed 3	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete		Complete	
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete		Complete	
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete		Complete	
Proposed Outcome		Performance Measure		Actual Outcome	
• 1 household will be assisted with major rehab		▪ Client records and demographics			
14A Rehab; Single Unit Residential 5/0.702 ▼		Matrix Codes ▼		▼	
Matrix Codes ▼		Matrix Codes ▼		▼	
Matrix Codes ▼		Matrix Codes ▼		▼	
Program Year 1	CDBG ▼	Proposed Amt. \$110,000	Fund Source: ▼	Proposed Amt.	
		Actual Amount		Actual Amount	
	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.	
		Actual Amount		Actual Amount	
	04 Households ▼	Proposed Units 1	Accompl. Type: ▼	Proposed Units	
		Actual Units		Actual Units	
	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units	
		Actual Units		Actual Units	

Program Year 2	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Program Year 3	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Program Year 4	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Program Year 5	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		

Grantee Name: **Town of Gilbert**

Project Name: Front Runner Entrepreneur Program						
Description:	Project # 4 UOG Code: AZ40180 GILBERT					
Technical assistance for entrepreneurs and small businesses to help them grow their business and create or retain low / moderate income jobs.						
Location: Gilbert, AZ	Priority Need Category Select one: Economic Development ▼					
Expected Completion Date: 6/30/2012	Explanation: Existing program has created 2.5 FTE and retained 2 FTE positions. Funding will provide educational workshops and one on one business coaching through June 2012.					
Objective Category <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input checked="" type="radio"/> Economic Opportunity	Specific Objectives					
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1, Improve economic opportunities for low-income persons ▼ 2, ▼ 3, ▼					
Project-level Accomplishments	13 Jobs ▼	Proposed 9		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome	Performance Measure	Actual Outcome				
• Create or retain 3 low / moderate income jobs	• # of jobs created or retained • # of businesses assisted					
16B ED Technical Assistance 570.203(b) ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Program Year 1	CDBG ▼	Proposed Amt. \$80,000		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	13 Jobs ▼	Proposed Units	3	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Program Year 2	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Grantee Name: **Town of Gilbert**

Project Name: Human Capital Job Training Program				
Description:	Project # 5 UOG Code: AZ40180 GILBERT			
Provide job training assistance for businesses that locate in Gilbert or expand in Gilbert for new low / moderate income jobs.				
Location: Gilbert, AZ	Priority Need Category Select one: Economic Development ▼			
Expected Completion Date: 6/30/2011	Explanation: Program will assist qualified businesses with the job training costs for new low / moderate income jobs in Gilbert.			
Objective Category <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input checked="" type="radio"/> Economic Opportunity	Specific Objectives			
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1. Improve economic opportunities for low-income persons ▼ 2. ▼ 3. ▼			
Project-level Accomplishments	13 Jobs ▼	Proposed 11	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
Proposed Outcome	Performance Measure	Actual Outcome		
• Create 11 low / moderate income jobs	• # of jobs created or retained • hours of job training provided			
18B ED Technical Assistance 570.203(b) ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		
Program Year 1	CDBG ▼	Proposed Amt. \$95,337	Fund Source: ▼	Proposed Amt.
		Actual Amount		Actual Amount
	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.
		Actual Amount		Actual Amount
	13 Jobs ▼	Proposed Units 11	Accompl. Type: ▼	Proposed Units
		Actual Units		Actual Units
	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units
		Actual Units		Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Grantee Name: **Town of Gilbert**

Project Name: Program Administration						
Description:	Project # 6 UOG Code: AZ40180 GILBERT					
Town of Gilbert administration and planning for Fiscal Year 2010-2011 for CDBG and HOME activities based on 1 employee.						
Location:	Priority Need Category					
Town of Gilbert, 90 East Civic Center Drive, Gilbert, AZ 85296	Select one: Planning/Administration ▼					
Explanation:						
Expected Completion Date:						
6/30/2011						
Objective Category						
<input type="radio"/> Decent Housing						
<input type="radio"/> Suitable Living Environment						
<input type="radio"/> Economic Opportunity						
Specific Objectives						
Outcome Categories	1, ▼					
<input type="checkbox"/> Availability/Accessibility	2, ▼					
<input type="checkbox"/> Affordability	3, ▼					
<input type="checkbox"/> Sustainability						
Project-level Accomplishments	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome		Performance Measure		Actual Outcome		
21A General Program Administration 570,206 ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Program Year 1	CDBG ▼	Proposed Amt.	\$125,000	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Program Year 2	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 3	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 4	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		

**PUBLIC HEARING AND REQUEST FOR COMMENTS
TOWN OF GILBERT CDBG AND HOME Consolidated
Plan- FY2010-2015 and Annual Plan- FY2010-2011**

The Town of Gilbert will hold PUBLIC HEARINGS as part of the regular Community Services Committee meetings:

March 29 and 30, 2010, 6:00 PM, Gilbert Council Chambers, 90 E. Civic Center Dr., Gilbert, 85296 to obtain citizen input and comment on the CDBG and HOME funded

Town of Gilbert 5 Year FY 2010-2015 and 1 Year 2010-11: Community Development, Public Facilities, Public Improvements, Social Services and Economic Development needs and priorities in Gilbert.

CDBG and HOME funded activities must primarily benefit lower income residents. These needs and priorities will be used to create Gilbert's 5 Year Consolidated Plan and 2010-11 Annual Plan.

MORE INFO AND COMMENTS: For additional information including the current 5 year Plan and Annual Plan or to comment on the activities listed above, go to www.gilbertaz.gov/5y90ev/housing

or contact Carl Morgan, Town of Gilbert, Business Development, 90 E Civic Center Dr., Gilbert AZ 85296,

480-503-6893, or carl.morgan@gilbertaz.gov. Comments on the activities above received at the hearings or by April 5, 2010 will be considered.

Persons with disabilities or requesting information in other languages are encouraged to contact Carl at (480) 503-6893, TDD (480) 503-6080, or

carl.morgan@gilbertaz.gov to request information in an alternative format or language. To the extent possible, additional reasonable accommodations will be made within the time constraints of the request.

March 26, 2010 / 16459072



**PUBLIC HEARING AND REQUEST FOR COMMENTS
GILBERT CDBG AND HOME CONSOLIDATED PLAN
AND ANNUAL PLAN**

The Town of Gilbert has prepared a draft FY 2010-2015 Consolidated Plan and draft FY2010-11 Annual Plan for Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds. The Annual Plan includes 2010-11 allocations of \$175,857 in CDBG, \$224,253 in HOME, plus Reallocated CDBG and HOME funds.

A PUBLIC HEARING will be held:
April 20, 2010, 5:00 PM
Rm 100, Gilbert Muni Bldg I
90 E. Civic Center Dr., Gilbert, 85296

To obtain citizen input and comment on the Consolidated Plan, Annual Action Plan, and proposed activities. Written comments are also encouraged, as described below.

GOALS AND OBJECTIVES: The draft Consolidated Plan and Annual Plan will guide Gilbert's efforts to upgrade existing housing, complete neighborhood improvements, facilitate redevelopment, and other activities that benefit very low to moderate income households.

PROPOSED ACTIVITIES: Town of Gilbert proposes to utilize its CDBG and HOME funding in support of the goals and objectives of the federal CDBG and HOME programs, the Five Year Strategic Plan and Non-housing Priorities, and 2010-11 priorities.

CDBG	
CSA- Gilbert Senior Center Operation	\$116,530
CSA- Emergency / Minor Repair	\$250,000
Sondra Town Housing Rehab/Reconstruction	\$300,000
Front Runner Entrepreneur Program	\$60,000
Human Capital Workforce Training Program	\$80,000
Admin., planning, program management	\$125,000
Subtotal	\$951,530
HOME	
ARM of Save the Family Rental Housing	\$600,000
Newtown CCC Land Trust Homebuyer	\$224,253
Subtotal	\$824,253
Subtotal	\$1,775,783

Copies of the draft Consolidated Plan and Annual Plan are available at the Muni Bldg. II, 90 East Civic Center Drive, Gilbert, AZ 85296, via email at carl.morgan@gilbertaz.gov, by phone (480) 503-6993, and at the Town web site www.gilbertaz.gov/budget-housing/

COMMENTS. Written comments on the Plan may be mailed to Carl Morgan, Town of Gilbert, Business Development, 90 E. Civic Center Dr., Gilbert AZ 85296, or e-mailed to carl.morgan@gilbertaz.gov. Comments received by May 15, 2010 will be considered.

Persons with disabilities or to request information in other languages are encouraged to contact Carl at (480) 503-6993, TDD (480) 503-6090, or carl.morgan@gilbertaz.gov for any special facilities, alternative formats or other languages that may be required. To the extent possible, additional reasonable accommodations will be made within the time constraints of the request.



APR 14, 2010 11:54:20Z

NON-STATE GOVERNMENT CERTIFICATIONS

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

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

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 241 and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

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

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about --
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will --
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted --
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended, or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

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

Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

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

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

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

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



Signature/Authorized Official

May 14, 2010

Date

Collin Dewitt

Name

Interim Manager

Title

50 E. Civic Center Dr.

Address

Gilbert, AZ 85296

City/State/Zip

480-503-6864

Telephone Number

Specific CDBG Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24.570.2 and CFR 24 part 570)

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

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

11. **Maximum Feasible Priority** - With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
12. **Overall Benefit** - The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2009, 2010, 2011, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
13. **Special Assessments** - It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

Excessive Force -- It has adopted and is enforcing:

14. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
15. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

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

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

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



Signature/Authorized Official

May 14, 2010

Date

Collin DeWitt
Name
Interim Manager
Title
50 E. Civic Center Dr.
Address
Gilbert, AZ 85296
City/State/Zip
480-503-6864
Telephone Number

APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying and Drug-Free Workplace Requirements

Lobbying Certification

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

Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify a known workplace constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code)

Place Name	Street	City	County	State	Zip
Town of Gilbert, Administration	50 E. Civic Center Dr.	Gilbert	Maricopa	AZ	85296
Town of Gilbert, Community Development	70 E. Civic Center Dr.	Gilbert	Maricopa	AZ	85296
Town of Gilbert, Courts, Police, Fire	55, 75, 85 E. Civic Center Dr.	Gilbert	Maricopa	AZ	85296
Town of Gilbert, other locations on file with Gilbert		Gilbert	Maricopa	AZ	

Check if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

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

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

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

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

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

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