

# 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

## Executive Summary

### AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

#### 1. Introduction

The 2022 AAP applies to HUD for origin year 2022 funds from the Community Development Block Grant (CDBG), HOME, Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS programs (HOPWA). The Annual Action Plan encapsulates the fifth year of the 2018-2022 Consolidated Plan for Housing and Community Development. Funding priorities will continue to be used to support emergency shelter and services for homeless persons, to provide for affordable housing, small business and microenterprise financial assistance and business district planning, job training and readiness services, and for park upgrades and Americans with Disabilities Act (ADA) improvements. For program year 2022, a total of approximately \$17.8 million in entitlement and estimated program income is governed by this annual plan. CARES Act funding is reflected in Substantial Amendments to the 2019 Annual Action Plan Significant policy and funding changes will impact 2021 programs: 1) the update of the Housing Levy Administration and Financial Plan and Policies; 2) the transition to the new King County Regional Homelessness Authority (KCRHA) during 2021; and 3) changes in the approach to Economic Development funding 4) Receipt of \$41.2M CDBG-CV and ESG-CV CARES Act funding

**Housing Policy:** Seattle's Office of Housing (OH) updated the Housing Levy Administration and Financial Plan and Housing Funding Policies in 2021, for program years 2021-2023. This biennial update applies to the taxpayer-approved Housing Levy passed in 2016, which includes \$290 million for affordable housing over a span of 7 years. As part of the 2019-2020 update, the Office of Housing standardized affirmative marketing requirements for City-funded affordable housing developments. The update also created policy around the use of community preference in City-funded affordable housing developments in areas at high risk of displacement. The City has developed community preference guideline in consultation with several department including the Office for Civil Rights and stakeholders.

**Homeless Services Consolidation with King County:** Seattle's Human Service Department's (HSD) 2021 investments in homelessness response project increases in the numbers of households served (it's important to note that Covid-19 will play a major role in increased numbers), as well as increases in the rates of permanent housing exits, notably among key focus populations (Black/African American and American Indian/Alaska Native households). In 2022, the City will continue to build on this impact, merging contracts with King County and the Continuum of Care to create a new King County Regional Homelessness Authority (KCRHA). This entity will provide a unified regional response to homelessness.

**Economic Development Policy:** While Seattle historically had a strong economy, prosperity has not been broadly shared across racial groups. Similarly, the impacts of the pandemic are unequally felt by Black, Indigenous, and People of Color (BIPOC), with higher unemployment rates and mortality due to COVID-

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19 infections. The current challenges are particularly poignant for our BIPOC small business community, particularly members from low-income neighborhoods. In 2021, the Office of Economic Development's (OED)s programs assisted business owners to weather the pandemic with increased funding for the Small Business Stabilization Fund.

**CARES Act Funding:** The City received \$41.2M in additional federal funding and allocated those dollars through substantial amendment of the 2019 Annual Action Plan. These activities will continue through 2022.

### 2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The objectives of the governing 2018 - 2022 Consolidated Plan funding are to 1) support the delivery of emergency shelter and related services for homeless persons and families; 2) develop and preserve affordable rental and homeownership housing; 3) support low- and moderate-income neighborhoods, businesses and business districts with infrastructure and economic development assistance; 4) support job training activities as part of an anti-poverty strategy; 5) assist the City's response to the coronavirus pandemic locally; and advance the objectives of affirmatively furthering fair housing.

### 3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

In 2021, the City of Seattle pivoted to respond to the COVID-19 pandemic and deployed funds to meet new needs including:

- Making grants to 398 microenterprises impacted by reduced revenue
- Providing emergency rental assistance to 654 households to prevent them from taking on excessive arrears and being evicted
- Providing employment services and job training to 124 individuals who lost their jobs because of the pandemic
- Funds providing the expansion of non-congregate shelters, providing meals and operational supplies to shelters and day centers, and supporting Homeless Prevention and Rapid Rehousing programs. It is estimated that over 3,800 clients were served with ESG CARES Act.

In addition to this work the City was able to undertake the following activities:

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- Performing 298 repairs for unduplicated low and moderate-income households who are also elderly and/or living with a disability
- Making accessibility upgrades to 4 parks serving approximately 43,980 residents
- Serving 537 households with emergency shelter or Rapid Rehousing programs with ESG.
- Providing housing assistance and supportive services to 370 households with HOPWA.

The Office of Housing (OH) awarded funding for 11 federally funded affordable housing units. HOME funds were used in the Mt. Zion Senior Housing project, estimated to produce 61 units, 11 of which are HOME funded. In addition, due to budget gaps related to impacts of the Covid pandemic, OH increased the HOME award to the Low-Income Housing Institutes' Nesbit Family Housing project, with a total of 104 units, 8 of which are HOME funded. OH also increased its HOME award due to funding gaps to the HumanGood Ethiopian Community Village project which will produce 80 units of senior housing of which 11 will be HOME funded. OH completed and leased up 22 HOME units in two previously funded projects: LIHI Othello Park (now George Fleming Place) and HumanGood's Filipino Community Village.

#### 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The Consolidated Plan relies on multiple planning efforts from a variety of sources to inform the allocations of the Consolidated Plan funds. The consultation process illustrates how HUD funds are part of a much larger funding picture for housing, human services, and community development in the City of Seattle.

The City's conduct of planning efforts through the Area Agency on Aging, the Seattle / King County Committee to End Homelessness, the Mayor's Emergency Task Force on Unsheltered Homelessness and the City's Housing Affordability and Livability Advisory (HALA) Committee, Seattle 2035 Comprehensive Plan Update, the Mayor's Commercial Affordability Advisory Committee, the Human Services Department's Pathways Home plan development to evolve our homeless prevention and service system each provided key opportunities for consultation and public input. In addition, the City's 2020 Adopted (second year of biennial budget) and 2021 Proposed Budget will include significant general public input and discussion to shape budget priorities. The budget is passed by City Council in November each year.

A draft of the 2021 Annual Action Plan was publicized and made available for public comment for a 30-day public comment period beginning November 8, 2022, with a Council public hearing on December 7, 2021.

After confirmation of the City's final HUD allocation, a second round of public comment began on July 8, 2022 with a Council public hearing on August 9, 2022.

#### 5. Summary of public comments

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This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

No comments received at the December 8, 2021 public hearing.

Two comments were received at the August 9, 2022 public hearing, though they were not directly related to the 2022 Annual Action Plan or the resubmission of the HOME-ARP application to HUD. A video archive of the public hearing can be found at: <https://www.seattlechannel.org/FullCouncil>

### 6. Summary of comments or views not accepted and the reasons for not accepting them

The first speaker expressed concerns for police handling of issues with the African American community, for veterans sleeping on the streets, for perceived lack of compliance with American with Disabilities Act and other federal regulations.

The second speaker expressed that funding and housing for indigenous and African American people was one of the greatest needs.

Response: The 2022 AAP reflects priority and allocations to address low and moderate income (LMI), and no-income people living unsheltered which continues a long history of addressing the needs of vulnerable people in the community. We also acknowledge the disproportionate impact on BIPOC communities of the economic and housing affordability challenges facing LMI people.

### 7. Summary

The City of Seattle coordinates HUD's Consolidated Plan funds with other local resources including General Fund; Families and Education Levy, Housing Levy; federal McKinney-Vento funds; and state Real Estate Excise Tax (REET) to provide for human services, affordable housing, and community and economic development. Not all the needs identified in the Consolidated Plan are addressed with HUD funds, particularly those activities that support Assessment of Fair Housing work plan items. **How each fund source is used depends upon the various restrictions and regulations covering the funds and the most efficient and effective mix of funds.**

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### PR-05 Lead & Responsible Agencies – 91.200(b)

#### 1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

| Agency Role           | Name    | Department/Agency                                |
|-----------------------|---------|--|
| Lead Agency           | SEATTLE |  |
| CDBG Administrator    | SEATTLE | Human Services Department, Fed. Grants Mgt. Unit |
| HOPWA Administrator   | SEATTLE | Human Services Department, FG MU                 |
| HOME Administrator    | SEATTLE | Office of Housing (OH)                           |
| ESG Administrator     | SEATTLE | Human Services Department, FG MU                 |
| HOPWA-C Administrator |         |  |

**Table 1 – Responsible Agencies**

#### Narrative (optional)

The City's Federal Grants Management Unit (FGMU), housed in the City's Human Services Department, coordinates the development of the Consolidated Plan, the annual action plans, the CAPER, and the Assessment of Fair Housing. Consolidated Plan funds are used by several City departments: the Human Services Department, the Office of Housing, the Office of Economic Development, the Office of Immigrant and Refugee Affairs, the Office of Planning and Community Development and the Parks and Recreation Department. All concerns or questions about the Consolidated Plan should be directed to the Federal Grants Administration Unit.

As noted above, the City and King County are transitioning to a new regional model of governance to ensure coordinated, effective coverage for a range of services to people experiencing homelessness. The City and King County planning and contracting work sunset in December of 2021, and KCRHA assumed contract oversight as of January 1, 2022. King County Regional Homelessness Authority (KCRHA) will administer homelessness diversion, prevention and intervention services previously held by the City and King County. The City anticipates that federal CDBG and ESG public services funding will be included in the Master Agreement from HSD to the KCRHA.

A contract exhibit regarding priorities for City federal grant funds by the KCRHA in accord with the City's 2018-2022 Consolidated Plan and in compliance with all HUD certifications and requirements for use of these grant funds was executed effective January 1, 2022.

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### Consolidated Plan Public Contact Information

The Federal Grant's Management Unit is housed in the City's Human Services Department. Our mailing address is P.O. Box 34215, Seattle, Washington 98124-4215. The Manager of the FGMU Administration Unit may be reached by calling 206-386-1001.

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### AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

#### 1. Introduction

The AAP relies on *multiple planning efforts* conducted by partners such as the Area Agency on Aging, Human Services Department, Committee to End Homelessness, Office of Housing, Office of Economic Development, Seattle Housing Authority, and Office of Planning and Community Development.

For example, Seattle 2035 Comprehensive Plan is a 20-year vision and roadmap for Seattle’s future that guides City decisions on where to build new jobs and houses, how to improve our transportation system, and where to make capital investments such as utilities, sidewalks, and libraries. New to the plan was a Growth and Equity Analysis which resulted in an Equitable Development Implementation Plan. Federal grant funding for the Equitable Development Initiatives noted in this AAP grew out of this community engagement and planning.

**Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))**

**Please see attachment for supplemental answers that do not meet the 4,000 character limit.**

Seattle 2035 Comprehensive Plan is a 20-year vision and broad roadmap for Seattle’s future that guides City decisions, and processes for working with others, to manage growth and provide services. This includes the City’s Growth Strategy to focus growth in jobs and housing in urban centers and urban villages, along with long-range policies for improving our transportation system; making capital investments such as utilities, sidewalks, and libraries; and enhancing community wellbeing. The Comprehensive Plan also includes broad policies to guide the types of housing the City aims for and the tools the City uses to fund and incentivize housing for low-income households. New to the plan was a Growth and Equity Analysis which resulted in an Equitable Development Implementation Plan. Federal grant funding for the Equitable Development Initiatives noted in this AAP grew out of this community engagement and planning. (additional info in supplement).

**Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.**

<div>The current Seattle/King County Continuum of Care (CoC) includes King County plus cities such as Seattle, Auburn, Bellevue, Federal Way, Kent, Renton, and Shoreline. The lead agency for the CoC will be the King County Regional Homeless Authority (KCRHA), which convenes government, faith communities, non-profits, the business community and people with lived experience of homelessness working together to implement the Continuum of Care in King County. City will continue to align its work

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with King County through the new King County Regional Homelessness Authority. The Continuum of Care is integrated into the structure of the new authority, including coordinating its ESG and CoC Program funding decisions. For more information about KCRHA please visit <https://kcrha.org/>. The CoC's work benefits persons experiencing homelessness or at risk of homelessness across all populations (single adults, young adults, couples, families, and veterans). Examples of coordination include co-developing service delivery standards, identifying training needs and delivering training, contributing resources to support HMIS and coordinated entry, serving on the various Boards and other CoC policy committees, and engaging with people with lived experience of homelessness.

### **Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS**

The City of Seattle's federal grants team assists in determining ESG allocations. The City worked in partnership with the CoC (All Home), King County, and United Way of King County to develop shared system-wide performance standards used in all contracts. These standards were included in the City's 2017 RFP and performance against the measures are monitored quarterly. The City's data team provides management reports and supports programs with as-needed technical assistance. It also works collaboratively with the King County System Performance Committee to review system trends and modeling. Examples of performance requirements include Exit Rate to Permanent Housing, Length of Stay (days), Return Rates to Homelessness, and Entries from Literal Homelessness.

King County is the Homeless Management Information System (HMIS) lead and Bitfocus is the system administrator. The City of Seattle works collaboratively with King County and Bitfocus to ensure the HMIS policies and procedures address the needs of its users and are effectively communicated in writing or through virtual on-line trainings. The three stakeholders meet monthly to discuss upcoming changes, policy and procedures. The City of Seattle provides as needed technical and more specifically the Seattle Data Team creates and analyzes reports around performance and provides recommendations for improvement, as needed.

### **2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities**



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**Table 2 – Agencies, groups, organizations who participated**

|   |  |  |
|---|--|--|
| 1 | <b>Agency/Group/Organization</b>   | All Home   |
|   | <b>Agency/Group/Organization Type</b>  | Planning organization  |
|   | <b>What section of the Plan was addressed by Consultation?</b>   | Homeless Needs - Chronically homeless<br>Homeless Needs - Families with children<br>Homelessness Needs - Veterans<br>Homelessness Needs - Unaccompanied youth<br>Homelessness Strategy |
|   | <b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b> | See full list in the attachment of supplemental question answers.  |

### Identify any Agency Types not consulted and provide rationale for not consulting

Finite time, staff capacity and other resources always impose a practical limit on how many entities and possible interested parties are consulted in any given planning process. However, please refer below to the extensive list of consulted entities involved in the key plans relied upon to develop the Consolidated Plan that informs each Annual Action Plan (e.g., the Housing Affordability and Livability, an initiative to renew the City’s Housing Levy, the Positive Aging Initiative, the Equitable Development Initiative, the Seattle Housing Authority’s Strategic Plan, etc.)

### Other local/regional/state/federal planning efforts considered when preparing the Plan

| Name of Plan      | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|-------------------|-------------------|--|
| Continuum of Care |                   | See full list in attachment of supplemental question answers                 |

**Table 3 – Other local / regional / federal planning efforts**

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### Narrative (optional)

The City of Seattle, Human Services Department, Federal Grants Management Unit (FGMU), is the lead agency for the development of the Consolidated Plan and the administration of Community Development Block Grant, Emergency Solutions Grant, and Housing Opportunities for Persons with AIDS funding. The City's Office of Housing is the lead agency for the administration of the HOME Investment Partnership program.

Consolidated Plan funds are allocated to several City departments for implementation of programs benefitting low- and moderate-income clients and other eligible populations. The Human Services Department utilizes CDBG, ESG, and HOPWA funds to provide public services for homeless and low- and moderate-income persons and for minor home repair services to low- and moderate-income homeowners. The Office of Housing (OH) uses CDBG and HOME funds to provide for the preservation and development of affordable housing and assistance to qualifying homeowners in need of home repairs. CDBG funds used by many City departments address a variety of community needs, including business development, revitalization, workforce development, community and neighborhood facilities, infrastructure and park improvements as well as improved accessibility for those with mobility impairments. All CDBG-funded projects are reviewed by the FGMU for compliance with applicable federal rules and regulations.

**Changes to the Seattle homeless service system:** In May 2018, the Mayor of Seattle and the Executive of King County signed an MOU committing to deeper partnership and stronger regional coordination. As a result of the MOU, the City and County contracted with a national consultant (National Innovation Service, or NIS) who recommended creation of a new regional authority—a stand-alone entity that would be responsible for homelessness planning and investments. In 2019, NIS worked with the City and County to design the legal framework for what will become the new King County Regional Homelessness Authority. Another consultant, CSH, is in the final stages of developing a Regional Action Plan to lay out a strategic workplan for the work ahead.

The King County Regional Homelessness Authority became operational in January of 2022. The KCRHA will manage all aspects of funding, contracting and planning for homelessness response previously held by two distinct entities into one Inter Local Agreement governed by a governing board, the lived experience Board, and a Chief Executive Officer. The Continuum of Care will be integrated into the structure of the new authority.

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### **AP-12 Participation – 91.105, 91.200(c)**

#### **1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting**

As illustrated by AP-10 and AP-12 tables included in this report, the City and Seattle Housing Authority commits significant time and resources to on-going citizen participation and outreach efforts for its multiple planning and initiative processes to increase the scope and potential impact of activities funded with federal, state and local funds. The City's Race and Social Justice Initiatives requires all City actions to be filtered through the process of determining how the action (or lack thereof) might impact people and communities of color. The Department of Neighborhood's Community Liaison program hires people from underrepresented communities of color, national origin, religious and language minorities for the express intent of connecting City programs and services more effectively. Like most grantees, we rely on digital forms of communication to support broader participation of all citizens without having to come to meetings during the workday or at night during off hours for other priorities. We are also working to increase the accessibility of our webpages, written materials and presentations to be inclusive of those who have sight, hearing and/or mobility limitations. Additionally, City departments work hard to ensure inclusion of LMI people and those with lived experience of homelessness on advisory groups and planning committees.

Please see Supplemental Answers attachment for full Table of Citizen Participation Outreach.

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## Citizen Participation Outreach

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| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|------------------|--------------------|--------------------------------|------------------------------|--|---------------------|
|------------|------------------|--------------------|--------------------------------|------------------------------|--|---------------------|

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|   |                |  |  |  |   |  |
|---|----------------|--|--|--|---|--|
| 1 | Public Meeting | Residents of Public and Assisted Housing | <p>From November 2016 through March 2017, SHA staff attended a number of resident events to discuss issues related to the Assessment of Fair Housing. Overall, staff attended 24 events reaching at least 390 residents and voucher holders.</p> | <p>Seattle's biggest fair housing challenge is the cost of living. High rents and home prices are displacing low- and middle-income households; impacting the ability of voucher holders to successfully find a unit. Lengthy wait times for SHA units and the homeless population are evidence that the demand for affordable housing</p> | <p>See summary of public comments in Executive Summary of the Assessment of Fair Housing at <a href="http://www.seattle.gov/Documents/Departments/HumanServices/CD">http://www.seattle.gov/Documents/Departments/HumanServices/CD</a></p> |  |
|---|----------------|--|--|--|---|--|

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| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|------------------|--------------------|--------------------------------|------------------------------|--|---------------------|
|            |                  |                    |                                | surpasses the stock.         |  |                     |

**Table 4 – Citizen Participation Outreach**

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### Expected Resources

#### AP-15 Expected Resources – 91.220(c)(1,2)

##### Introduction

Overall resources in 2022 from the Consolidated Plan funds are expected to remain similar to recent years. The City of Seattle coordinates HUD’s Consolidated Plan funds with other City resources such as our General Fund, Families and Education Levy, Housing Levy, federal McKinney-Vento funds, and Real Estate Excise Tax (REET) to provide for human services, affordable housing, and community and economic development. Not all the needs identified in the Consolidated Plan are addressed with HUD funds. How each fund source is used depends upon the various restrictions and regulations covering the funds and the most efficient and effective mix of funds.

Additionally, CARES Act CDBG-CV ad ESG-CV funding has been or will be reflected in amendments to the 2019 AAP depending on when the City receives these funds and according to instructions from HUD and/or CARES Act waiver instructions as released.

##### Anticipated Resources

| Program | Source of Funds  | Uses of Funds  | Expected Amount Available Year 1 |                    |                          |            | Expected Amount Available Remainder of ConPlan \$ | Narrative Description |
|---------|------------------|--|----------------------------------|--------------------|--------------------------|------------|---|-----------------------|
|         |                  |  | Annual Allocation: \$            | Program Income: \$ | Prior Year Resources: \$ | Total: \$  |   |                       |
| CDBG    | public - federal | Acquisition<br>Admin and Planning<br>Economic Development<br>Housing<br>Public Improvements<br>Public Services | 9,401,742                        | 400,000            | 793,897                  | 10,595,639 | 0   | Final year of ConPlan |



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| Program | Source of Funds  | Uses of Funds   | Expected Amount Available Year 1 |                    |                          |           | Expected Amount Available Remainder of ConPlan \$ | Narrative Description |
|---------|------------------|---|----------------------------------|--------------------|--------------------------|-----------|---|-----------------------|
|         |                  |   | Annual Allocation: \$            | Program Income: \$ | Prior Year Resources: \$ | Total: \$ |   |                       |
| HOME    | public - federal | Acquisition<br>Homebuyer assistance<br>Homeowner rehab<br>Multifamily rental new construction<br>Multifamily rental rehab<br>New construction for ownership<br>TBRA | 3,650,525                        | 1,000,000          | 0                        | 4,650,525 | 0   | Final year of ConPlan |
| HOPWA   | public - federal | Permanent housing in facilities<br>Permanent housing placement<br>Short term or transitional housing facilities<br>STRMU<br>Supportive services<br>TBRA             | 3,357,136                        | 0                  | 0                        | 3,357,136 | 0   | final year of ConPlan |

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| Program | Source of Funds  | Uses of Funds  | Expected Amount Available Year 1 |                    |                          |           | Expected Amount Available Remainder of ConPlan \$ | Narrative Description |
|---------|------------------|--|----------------------------------|--------------------|--------------------------|-----------|---|-----------------------|
|         |                  |  | Annual Allocation: \$            | Program Income: \$ | Prior Year Resources: \$ | Total: \$ |   |                       |
| ESG     | public - federal | Conversion and rehab for transitional housing<br>Financial Assistance<br>Overnight shelter<br>Rapid re-housing (rental assistance)<br>Rental Assistance Services<br>Transitional housing | 801,427                          | 0                  | 0                        | 801,427   | 0   | Final year of ConPlan |

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| Program | Source of Funds | Uses of Funds   | Expected Amount Available Year 1 |                    |                          |           | Expected Amount Available Remainder of ConPlan \$ | Narrative Description |
|---------|-----------------|---|----------------------------------|--------------------|--------------------------|-----------|---|-----------------------|
|         |                 |   | Annual Allocation: \$            | Program Income: \$ | Prior Year Resources: \$ | Total: \$ |   |                       |
| Other   | public - local  | Acquisition<br>Economic Development<br>Homeowner rehab<br>Housing<br>Multifamily rental new construction<br>Multifamily rental rehab<br>Overnight shelter<br>Permanent housing in facilities<br>Permanent housing placement<br>Public Improvements<br>Public Services<br>Rapid re-housing (rental assistance)<br>Rental Assistance<br>Short term or transitional housing facilities<br>STRMU<br>Supportive services<br>Transitional housing | 0                                | 0                  | 0                        | 0         | 0   |                       |

**Table 5 - Expected Resources – Priority Table**

**Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how**

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### matching requirements will be satisfied

**OH:** federal funds are leveraged in multiple ways:

- City of Seattle Housing Levy (2017-2023): Authorized in 2016, the Seattle Housing Levy (Levy) authorizes an estimated \$290 million to provide, produce, and/or preserve affordable housing and assist low-income Seattle residents. The Levy funds five programs: 1) Rental Production and Preservation, 2) Operating and Maintenance, 3) Homeownership, 4) Acquisition and Preservation, and 5) Homeless Prevention and Housing Stability Services. In total, approximately \$41 million in annual funding is available to implement these programs.
- MF Rental and Home Repair Programs leverages other local funding including the City's Incentive Zoning Program, Mandatory Housing Affordability Program, repaid loans from investments of prior City levies, investment earnings, and City surplus property sales. Beginning in 2020, local City revenue for housing will also include the Real Estate Excise Tax, which is available for housing purposes between the years of 2020 and 2025, and the Local Option Bond, which is allowable beginning in 2020 due to a State legislative change.
- Some HOME and CDBG funds leverage King County DCHS funding, estimated at approximately \$1.5 million in Vets and Human Services Levy and Document Recording Fee funding, in addition to approximately \$6 million in Transit Oriented Development bonding authority. In addition, State Housing Trust Fund, with approximately \$10 million towards Seattle projects and the Low-Income Housing Tax Credits and private debt will be used.
- To meet match requirements for HOME, the City of Seattle tracks and reports on Yield Foregone.

**HSD:** For 2022, the City will allocate nearly \$4 million in Consolidated Plan funds for services supporting homeless and low-income persons and families. This leverages \$25 million in federal Coronavirus Local Fiscal Recovery (CLFR) and approximately \$115 million in other federal, state and local General Fund resources for addressing the needs of people experiencing homelessness. (Proposed 2022 Budget Summary).

**OPCD:** CDBG funds designated for the EDI are leveraged with \$5 million in local government funding. Projects frequently have significant amounts of both private and public dollars from additional sources. In 2021, the EDI program spent an additional \$9.8 million in one-time funding.

**OIRA:** The high community interest and demand for this service, and the continuing success of the Ready to Work model led to consolidating two additional classes in economic distressed zip codes under CDBG funding in 2021. In 2022 and 2023, the City will direct an additional \$250,000 to address negative economic impacts of the pandemic on low-wage, limited-English-proficiency immigrant adults by expanding

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educational and training pathways. Additionally, the funding will support digital equity goals by providing laptops to all RTW students to keep upon successful completion of the program.

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### **If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan**

The City of Seattle considers many strategies to address homelessness, including considering public land. Previous strategies used include siting emergency shelters or sanctioned encampments on public land/buildings. Examples in the Human Services Department include the Seattle Navigation Center and permitted encampments known locally as “villages.” The City has also used strategies of selling land/buildings to finance new shelter beds or housing.

The Office of Housing is working on several projects using publicly owned land:

- **K-Site:** In June of 2018, the City issued a Request for Proposal for an 11,000 square foot surplus property in the Uptown neighborhood of Seattle. The city prioritized homeless housing and awarded the property and \$8 million dollars to Plymouth Housing. Plymouth proposes to develop 72 units of “graduation” housing for formerly homeless individuals and 19 permanent supportive housing units. The project includes an arts component on the ground floor, housing “Path with Arts”, a nonprofit who transforms lives of people recovering from homelessness addiction and other trauma, by harnessing the power of creative engagement as a bridge and path to stability.
- **Yesler Terrace:** Per a Cooperative Agreement signed by the City and SHA in 2012, the two parties continue to coordinate on the execution of housing covenants between the City, SHA, and private developers, in conjunction with sales of SHA-owned land in the Master Planned Community Yesler Terrace (MPC-YT) zone. Additionally, the City continues to track SHA’s progress toward development and affordability goals, as stated in the Cooperative Agreement and its subsequent amendments.
- **SCL properties: Seattle City Light** has transferred two City-light owned properties at no cost to non-profit developers for the creation of permanently affordable homes. All homes created will be available to first-time, low-income homebuyers at or below 80% AMI. One site will be transferred to Habitat for Humanity for the creation of 7 townhomes along with a \$720,000 funding award from the Office of Housing. The other site will be transferred to Homestead Community Land Trust along with a \$1.5 million funding award from the Office of Housing.
- **Yakima:** The City will transfer this site to Homestead Community Land Trust at no cost for the development of 10 permanently affordable homes for low-income, first-time homebuyers at or below 80% AMI. The Office of Housing is also providing a \$900,000 funding award. Construction will begin this spring.

### **Discussion**

The City’s use of the Consolidated Plan funds is based on the purpose of the funds, eligible activities, and those of other financial resources available to the City, such as our housing levy, families and education levy, and general fund. We try to match the fund source to its best use in the context of all the other

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

funds. Our contingency plan is found in Section AP-35. If necessary due to unanticipated revenue changes (either in the allocation or in program income) that necessitate a substantial amendment, formal City budget action will take place to adjust affected budget authorizations to departments.

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

### Annual Goals and Objectives

#### AP-20 Annual Goals and Objectives

##### Goals Summary Information

| Sort Order | Goal Name                               | Start Year | End Year | Category                          | Geographic Area | Needs Addressed   | Funding                             | Goal Outcome Indicator   |
|------------|---|------------|----------|-----------------------------------|-----------------|---|-------------------------------------|--|
| 1          | CPD: Increase homeless services         | 2018       | 2022     | Homeless                          |                 | AFH: Displacement due to economic pressure<br>AFH: Lack of Afford, Access. Hsg in Range of Sizes<br>AFH: Access to financial services                         | CDBG: \$3,151,628<br>ESG: \$801,427 | Public service activities other than Low/Moderate Income Housing Benefit: 7200<br>Persons Assisted Homeless Person Overnight Shelter: 3800<br>Persons Assisted |
| 2          | CPD: Increase Small Business Assistance | 2018       | 2022     | Non-Housing Community Development |                 | AFH: Lack Public Investment in Specific Neighbhds.<br>AFH: Lack Private Investment in Specific Neighbhds<br>AFH: Lack of Educational/Employment Spprt for LMI | CDBG: \$1,364,000                   | Businesses assisted: 133<br>Businesses Assisted  |



## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name                                     | Start Year | End Year | Category  | Geographic Area | Needs Addressed   | Funding                               | Goal Outcome Indicator  |
|------------|---|------------|----------|---|-----------------|---|---------------------------------------|---|
| 3          | CPD: Access to Nature and Physical Activities | 2018       | 2022     | Non-Housing Community Development                   |                 | AFH: Lack Public Investment in Specific Neighbhds.<br>AFH: Inaccessible Infrastructure  | CDBG: \$808,000                       | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 35000 Persons Assisted         |
| 4          | AFH/CPD:Resources for at-risk renters/owners  | 2018       | 2022     | Affordable Housing<br>Non-Homeless<br>Special Needs |                 | AFH: Displacement due to economic pressure<br>AFH: Location & Type of Affordable Housing<br>AFH: Access to financial services<br>AFH:Access publicly supprted hsg for ppl w/disabil<br>AFH: Impediments to mobility<br>AFH: Private Discrimination<br>AFH: Access to Medical Services | CDBG: \$605,462<br>HOPWA: \$3,357,136 | Homeowner Housing Rehabilitated: 20<br>Household Housing Unit<br>HIV/AIDS Housing Operations: 254<br>Household Housing Unit |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name   | Start Year | End Year | Category           | Geographic Area | Needs Addressed  | Funding                              | Goal Outcome Indicator   |
|------------|---|------------|----------|--------------------|-----------------|--|--------------------------------------|--|
| 5          | AFH/CPD: Preserve and increase affordable housing | 2018       | 2022     | Affordable Housing |                 | AFH: Displacement due to economic pressure<br>AFH: Location & Type of Affordable Housing<br>AFH: Lack Public Investment in Specific Neighbhds.<br>AFH: Community Opposition<br>AFH: Insufficient Investment in Affordable Housing<br>AFH: Access to financial services<br>AFH: Availability/Type of Public Transport.<br>AFH: Impediments to mobility<br>AFH: Private Discrimination<br>AFH: Scarcity/High Costs of Land | CDBG: \$681,439<br>HOME: \$4,650,525 | Rental units constructed: 22 Household Housing Unit<br>Rental units rehabilitated: 26 Household Housing Unit<br>Direct Financial Assistance to Homebuyers: 6 Households Assisted |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name  | Start Year | End Year | Category   | Geographic Area | Needs Addressed   | Funding         | Goal Outcome Indicator  |
|------------|--|------------|----------|--|-----------------|---|-----------------|---|
| 7          | AFH/CPD: Initiatives support marginalized groups | 2018       | 2022     | Non-Housing Community Development                |                 | AFH: Impediments to mobility<br>AFH: Lack Private Investment in Specific Neighbhds<br>AFH: Lack of Educational/Employment Spprt for LMI<br>AFH: Scarcity/High Costs of Land   | CDBG: \$805,934 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 220 Persons Assisted Other: 1350 Other |
| 8          | AFH/CPD: Equitable investment across communities | 2018       | 2022     | Public Housing Non-Housing Community Development |                 | AFH: Impediments to mobility<br>AFH: Lack Private Investment in Specific Neighbhds<br>AFH: Lack of Educational/Employment Spprt for LMI<br>AFH: Scarcity/High Costs of Land<br>AFH: Historic Siting of Publicly Supported Housing<br>AFH:Historic Disinvestment in Public Hsg Community | CDBG: \$430,000 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 100 Persons Assisted                   |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name                                    | Start Year | End Year | Category  | Geographic Area | Needs Addressed  | Funding            | Goal Outcome Indicator                                    |
|------------|--|------------|----------|---|-----------------|--|--------------------|---|
| 9          | AFH/CPD: Provide housing/services to seniors | 2018       | 2022     | Affordable Housing<br>Public Housing  |                 | AFH: Displacement due to economic pressure<br>AFH: Location & Type of Affordable Housing<br>AFH: Lack of Afford, Access. Hsg in Range of Sizes<br>AFH: Lack of Afford. in-Home/Com Based Spprt Serv.<br>AFH: Lack of Hsg Accessibility Modification Assist<br>AFH: Lack Private Investment in Specific Neighbhds | CDBG:<br>\$595,661 | Rental units rehabilitated: 500<br>Household Housing Unit |
| 10         | CPD: Increase Disaster Readiness             | 2018       | 2022     | Affordable Housing<br>Public Housing<br>Homeless<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community Development |                 | AFH: Inaccessible Infrastructure<br>AFH: Inaccessible Government Facilities/Services   |                    | Other: 1 Other  |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name                                      | Start Year | End Year | Category | Geographic Area | Needs Addressed   | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|----------|-----------------|---|---------|------------------------|
| 11         | AFH: Engage communities in civic participation | 2018       | 2022     | Outreach |                 | AFH: Displacement due to economic pressure<br>AFH: Location & Type of Affordable Housing<br>AFH: Lack Public Investment in Specific Neighbhds.<br>AFH: Community Opposition<br>AFH: Admissions, occupancy policies & procedures<br>AFH: Impediments to mobility<br>AFH: Lack Private Investment in Specific Neighbhds<br>AFH: Historic Siting of Publicly Supported Housing |         | Other: 5 Other         |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name                                       | Start Year | End Year | Category  | Geographic Area | Needs Addressed   | Funding | Goal Outcome Indicator |
|------------|---|------------|----------|---|-----------------|---|---------|------------------------|
| 12         | AFH: Services to those with different abilities | 2018       | 2022     | Affordable Housing<br>Public Housing<br>Non-Homeless<br>Special Needs |                 | AFH: Location & Type of Affordable Housing<br>AFH: Lack of Afford, Access. Hsg in Range of Sizes<br>AFH: Access publicly supprted hsg for ppl w/disabil<br>AFH: Admissions, occupancy policies & procedures<br>AFH: Lack of Afford<br>Integrated Hsg-Ind w/Supp Serv<br>AFH: Lack of Hsg<br>Accessibility Modification Assist<br>AFH: Private Discrimination<br>AFH: Access to Medical Services |         | Other: 4 Other         |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name                                      | Start Year | End Year | Category                             | Geographic Area | Needs Addressed   | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|--------------------------------------|-----------------|---|---------|------------------------|
| 13         | AFH: Provide more housing choices for families | 2018       | 2022     | Affordable Housing<br>Public Housing |                 | AFH: Displacement due to economic pressure<br>AFH: Location & Type of Affordable Housing<br>AFH: Land Use and Zoning Laws<br>AFH: Insufficient Investment in Affordable Housing<br>AFH: Lack of Afford, Access. Hsg in Range of Sizes<br>AFH: Admissions, occupancy policies & procedures<br>AFH: Lack Private Investment in Specific Neighbhds |         | Other: 5 Other         |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name   | Start Year | End Year | Category | Geographic Area | Needs Addressed   | Funding | Goal Outcome Indicator |
|------------|---|------------|----------|----------|-----------------|---|---------|------------------------|
| 14         | AFH: Increase housing options for homeless families | 2018       | 2022     | Homeless |                 | AFH: Displacement due to economic pressure<br>AFH: Location & Type of Affordable Housing<br>AFH: Insufficient Investment in Affordable Housing<br>AFH: Lack of Afford, Access. Hsg in Range of Sizes<br>AFH: Lack of Afford Integrated Hsg-Ind w/Supp Serv<br>AFH: Private Discrimination<br>AFH: Source of Income Discrimination |         | Other: 3 Other         |



## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name  | Start Year | End Year | Category   | Geographic Area | Needs Addressed   | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|--|-----------------|---|---------|------------------------|
| 15         | AFH: Promote equitable growth in new development | 2018       | 2022     | Affordable Housing<br>Public Housing<br>Non-Housing<br>Community Development |                 | AFH: Displacement due to economic pressure<br>AFH: Location & Type of Affordable Housing<br>AFH: Land Use and Zoning Laws<br>AFH: Insufficient Investment in Affordable Housing<br>AFH: Lack of Afford, Access. Hsg in Range of Sizes<br>AFH: Impediments to mobility<br>AFH: Scarcity/High Costs of Land |         | Other: 2 Other         |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name  | Start Year | End Year | Category                          | Geographic Area | Needs Addressed   | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|-----------------------------------|-----------------|---|---------|------------------------|
| 16         | AFH:Strong community despite displacement pressure | 2018       | 2022     | Non-Housing Community Development |                 | AFH: Displacement due to economic pressure<br>AFH: Lack Public Investment in Specific Neighbhds.<br>AFH: Land Use and Zoning Laws<br>AFH: Lack of Afford, Access. Hsg in Range of Sizes<br>AFH: Impediments to mobility<br>AFH: Lack Private Investment in Specific Neighbhds<br>AFH: Scarcity/High Costs of Land |         | Other: 4 Other         |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name                                      | Start Year | End Year | Category  | Geographic Area | Needs Addressed   | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|---|-----------------|---|---------|------------------------|
| 17         | AFH: Stay accountable to Comprehensive GM Plan | 2018       | 2022     | Affordable Housing<br>Non-Housing<br>Community<br>Development |                 | AFH: Displacement due to economic pressure<br>AFH: Location & Type of Affordable Housing<br>AFH: Lack Public Investment in Specific Neighbhds.<br>AFH: Land Use and Zoning Laws<br>AFH: Community Opposition<br>AFH: Insufficient Investment in Affordable Housing<br>AFH: Lack of Afford, Access. Hsg in Range of Sizes<br>AFH: Access to financial services<br>AFH: Availability/Type of Public Transport.<br>AFH: Impediments to mobility<br>AFH: Private Discrimination<br>AFH: Scarcity/High Costs of Land |         | Other: 3 Other         |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name                                      | Start Year | End Year | Category                          | Geographic Area | Needs Addressed  | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|-----------------------------------|-----------------|--|---------|------------------------|
| 18         | AFH: All communities are environmentally sound | 2018       | 2022     | Non-Housing Community Development |                 | AFH: Lack Public Investment in Specific Neighbhds.<br>AFH: Land Use and Zoning Laws<br>AFH: Lack Private Investment in Specific Neighbhds<br>AFH: Location of Environmental Health Hazards   |         | Other: 3 Other         |
| 19         | AFH: Pursue best practices to end biases       | 2018       | 2022     | Non-Housing Community Development |                 | AFH: Land Use and Zoning Laws<br>AFH: Community Opposition<br>AFH: Impediments to mobility<br>AFH: Lack Private Investment in Specific Neighbhds<br>AFH: Private Discrimination<br>AFH: Source of Income Discrimination<br>AFH: Marketing/Screening Practices in Private Hsg |         | Other: 4 Other         |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name  | Start Year | End Year | Category   | Geographic Area | Needs Addressed  | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|--|-----------------|--|---------|------------------------|
| 20         | AFH: Combat institutional racism and barriers      | 2018       | 2022     | Affordable Housing<br>Non-Housing<br>Community Development |                 | AFH: Insufficient Investment in Affordable Housing<br>AFH: Lack of State/Local Fair Housing Laws<br>AFH: Private Discrimination<br>AFH: Source of Income Discrimination  |         | Other: 1 Other         |
| 21         | AFH: Create supp hsg, reduce barriers for homeless | 2018       | 2022     | Affordable Housing<br>Public Housing<br>Homeless           |                 | AFH: Location & Type of Affordable Housing<br>AFH: Insufficient Investment in Affordable Housing<br>AFH: Lack of Afford, Access. Hsg in Range of Sizes<br>AFH: Access publicly supported hsg for ppl w/disabil<br>AFH: Admissions, occupancy policies & procedures<br>AFH: Lack of Afford Integrated Hsg-Ind w/Supp Serv |         | Other: 4 Other         |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

| Sort Order | Goal Name   | Start Year | End Year | Category   | Geographic Area | Needs Addressed  | Funding | Goal Outcome Indicator |
|------------|---|------------|----------|--|-----------------|--|---------|------------------------|
| 22         | AFH/CPD: Increase access to government facilities   | 2018       | 2022     | Non-Housing Community Development                |                 | AFH: Inaccessible Infrastructure<br>AFH: Inaccessible Government Facilities/Services   |         | Other: 1 Other         |
| 23         | AFH: Equitable access and amenities throughout city | 2018       | 2022     | Non-Housing Community Development                |                 | AFH: Displacement due to economic pressure<br>AFH: Land Use and Zoning Laws<br>AFH: Insufficient Investment in Affordable Housing  |         | Other: 1 Other         |
| 24         | AFH: Partnerships to imp public health outcomes     | 2018       | 2022     | Public Housing Non-Housing Community Development |                 | AFH: Displacement due to economic pressure<br>AFH: Lack of Afford, Access. Hsg in Range of Sizes<br>AFH: Lack of Afford. in-Home/Com Based Spprt Serv.<br>AFH: Location of Environmental Health Hazards<br>AFH: Access to Medical Services |         | Other: 1 Other         |

**Table 6 – Goals Summary**

### Goal Descriptions

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

|          |                         |  |
|----------|-------------------------|--|
| <b>1</b> | <b>Goal Name</b>        | CPD: Increase homeless services  |
|          | <b>Goal Description</b> |  |
| <b>2</b> | <b>Goal Name</b>        | CPD: Increase Small Business Assistance  |
|          | <b>Goal Description</b> |  |
| <b>3</b> | <b>Goal Name</b>        | CPD: Access to Nature and Physical Activities  |
|          | <b>Goal Description</b> |  |
| <b>4</b> | <b>Goal Name</b>        | AFH/CPD:Resources for at-risk renters/owners   |
|          | <b>Goal Description</b> | CDBG \$605,462 reflects program income expenditure only.   |
| <b>5</b> | <b>Goal Name</b>        | AFH/CPD: Preserve and increase affordable housing  |
|          | <b>Goal Description</b> | CDBG \$681,439 reflects Program Income only.   |
| <b>7</b> | <b>Goal Name</b>        | AFH/CPD: Initiatives support marginalized groups   |
|          | <b>Goal Description</b> | Estimated performance outcomes:<br>Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 220 Persons Assisted<br>Individuals Served: 1350 unduplicated served at Mt. Baker facility |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

|           |                         |   |
|-----------|-------------------------|---|
| <b>8</b>  | <b>Goal Name</b>        | AFH/CPD: Equitable investment across communities  |
|           | <b>Goal Description</b> |   |
| <b>9</b>  | <b>Goal Name</b>        | AFH/CPD: Provide housing/services to seniors  |
|           | <b>Goal Description</b> | Represents allocation of additional \$145, 744 of CDBG funds based on difference between estimated and final 2022 grant award amounts. The additional funds will be used by Sound Generations to mitigate a two-year wait list of eligible households for minor home repair services. |
| <b>10</b> | <b>Goal Name</b>        | CPD: Increase Disaster Readiness  |
|           | <b>Goal Description</b> |   |
| <b>11</b> | <b>Goal Name</b>        | AFH: Engage communities in civic participation  |
|           | <b>Goal Description</b> |   |
| <b>12</b> | <b>Goal Name</b>        | AFH: Services to those with different abilities   |
|           | <b>Goal Description</b> |   |
| <b>13</b> | <b>Goal Name</b>        | AFH: Provide more housing choices for families  |
|           | <b>Goal Description</b> |   |
| <b>14</b> | <b>Goal Name</b>        | AFH: Increase housing options for homeless families   |
|           | <b>Goal Description</b> |   |



## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

|    |                         |   |
|----|-------------------------|---|
| 15 | <b>Goal Name</b>        | AFH: Promote equitable growth in new development    |
|    | <b>Goal Description</b> |   |
| 16 | <b>Goal Name</b>        | AFH: Strong community despite displacement pressure |
|    | <b>Goal Description</b> |   |
| 17 | <b>Goal Name</b>        | AFH: Stay accountable to Comprehensive GM Plan      |
|    | <b>Goal Description</b> |   |
| 18 | <b>Goal Name</b>        | AFH: All communities are environmentally sound      |
|    | <b>Goal Description</b> |   |
| 19 | <b>Goal Name</b>        | AFH: Pursue best practices to end biases            |
|    | <b>Goal Description</b> |   |
| 20 | <b>Goal Name</b>        | AFH: Combat institutional racism and barriers       |
|    | <b>Goal Description</b> |   |
| 21 | <b>Goal Name</b>        | AFH: Create supp hsg, reduce barriers for homeless  |
|    | <b>Goal Description</b> |   |
| 22 | <b>Goal Name</b>        | AFH/CPD: Increase access to government facilities   |
|    | <b>Goal Description</b> |   |

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

|    |                         |  |
|----|-------------------------|--|
| 23 | <b>Goal Name</b>        | AFH:Equitable access and amenities throughout city |
|    | <b>Goal Description</b> |  |
| 24 | <b>Goal Name</b>        | AFH: Partnerships to imp public health outcomes    |
|    | <b>Goal Description</b> |  |

# 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

## Projects

### AP-35 Projects – 91.220(d)

#### Introduction

This annual action plan is developed in the context of the City of Seattle’s overall budget of \$6.5 billion (Mayor’s 2022 Proposed Budget). Given all available resources and needs, the City has determined that these proposed uses of Consolidated Plan funds give us the greatest opportunity to achieve the City’s goals, meet its responsibilities, and address the needs of low- and moderate-income residents. CDBG funded public services projects, and projects funded with ESG and HOPWA, have been or will be reviewed and selected via competitive "requests for investments" processes to ensure that the proposed services lead to the positive client outcomes.

#### Projects

| #  | Project Name   |
|----|--|
| 1  | HSD 2022 CDBG Administration and Planning                          |
| 2  | Homeless Services (KCHRA Subrecipient grants)                      |
| 3  | Homeless Services (KCRHA admin)                                    |
| 4  | ESG22 Seattle  |
| 5  | 2022 - 2024City of Seattle WAH22-F001 (SEA) HOPWA                  |
| 6  | Community Facilities - Clinic Development                          |
| 7  | Mt Baker   |
| 8  | Minor Home Repair (HSD)  |
| 9  | Home Repair Revolving Loan Program (OH)                            |
| 10 | Homebuyer Assistance Revolving Loan Program                        |
| 11 | 2022 OH Admin & Planning   |
| 12 | Rental Housing Preservation and Development Revolving Loan Program |
| 13 | OH HOME Admin  |
| 14 | OH 2022 HOME entitlement   |
| 15 | OED 2022 Small Business Support                                    |
| 16 | OIRA ESL for Work (Ready to Work)                                  |
| 17 | OPCD Equitable Development Initiative                              |
| 18 | Parks Seattle Conservation Corp. Parks Upgrades                    |

Table 7 - Project Information

#### Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

These allocations are based on needs analyses, the availability of other funds targeted to various needs,

## 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

the purpose of the Consolidated Plan funds, and the availability of City General Funds to meet a wide variety of needs. Should HUD revenues (either annual allocation or program income) exceed the planned amount, the additional resources shall be allocated in accordance with these funding guidelines.

- Mitigate the funding reductions applied to various CDBG programs, grant administration, and planning efforts over the past several years in response to diminishing resources;
- Maximize use of funds for public services to the extent prudent to address gaps in funding for services for homeless persons (such as emergency shelter and day / hygiene services) and other low- and moderate-income households;
- Increase funding for those physical development activities (housing, community facilities, parks, economic development) that do not require on-going annual funding. To the extent possible, the City shall avoid development of a CDBG operating expense base that cannot be sustained if the federal government fails to maintain future CDBG funding at the current levels. CARES Act CDBG-CV and ESG-CV funding has been or will be reflected in amendments to the 2019 AAP and at <http://www.seattle.gov/humanservices/funding-and-reports/federal-funding-and-reports>. Should HUD revenues come in lower than planned, the City will continue its policy that the priority for managing decreases in CDBG resources will, to the extent possible, be to reduce funding allocations in physical development and/or administrative activities and not in public services.
- The HUD funding reductions shall be made in planning, administration, and/or physical development programs, including program delivery costs. One-time-only capital projects are most likely to experience reduced allocations of any HUD revenue decrease. Funding reductions may be applied across-the-board among physical development programs. Reductions in administration and planning will be done to the extent that they will not substantially impair the City's ability to manage the Consolidated Plan funds in an accountable manner.
- Comply with expenditure cap limitations on public services and planning and administration.
- The City will explore any other possible areas of savings or reductions that have a minimal impact on sustaining current levels of program operations and services. The Federal Grants Manager shall work with affected City programs in identifying and capturing prior year CDBG under-expenditures. If increases are not substantial or significant enough to enhance or fund an activity, funds may be placed in contingency for programming late in the year or in the next program year. If a local "urgent needs" event and/or a state or federally declared disaster occurs, federal grant funds which are allocated but not yet distributed and expended may be reprogrammed to address otherwise HUD eligible activities that address the disaster conditions. Such a response would not be treated as a Substantial Amendment to this Plan but would be handled according to the Citizen Participation Plan adopted as part of this Consolidated Plan (see attachments). See AP-90 for applicability of the

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Residential Anti-displacement and Relocation Assistance Plan (RARAP).

# 2022 ANNUAL ACTION PLAN - CITY OF SEATTLE

## AP-38 Project Summary Project Summary Information

|          |  |   |
|----------|--|---|
| <b>1</b> | <b>Project Name</b>  | HSD 2022 CDBG Administration and Planning   |
|          | <b>Target Area</b>   |   |
|          | <b>Goals Supported</b>   |   |
|          | <b>Needs Addressed</b>   |   |
|          | <b>Funding</b>   | CDBG: \$1,060,947   |
|          | <b>Description</b>   | The Consolidated Plan funds are used to benefit the 704,352 residents of the City of Seattle (2016 Population Estimates, US Census Bureau), specifically targeting the needs of the 237,285 Low-Moderate-Income residents of Seattle (FY 2017 LMISD by Grantee - Summarized Block Group Data, Based on 2006-2010 American Community Survey). Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income and homeless persons and families. These persons and families are disproportionately underserved and from communities of color. Economic and community development activities will specifically target historically disadvantaged neighborhoods and business districts. |
|          | <b>Target Date</b>   | 12/31/2022  |
|          | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | The Consolidated Plan funds are used to benefit the 704,352 residents of the City of Seattle (2016 Population Estimates, US Census Bureau), specifically targeting the needs of the 237,285 Low-Moderate-Income residents of Seattle (FY 2017 LMISD by Grantee - Summarized Block Group Data, Based on 2006-2010 American Community Survey). Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income and homeless persons and families. These persons and families are disproportionately underserved and from communities of color. Economic and community development activities will specifically target historically disadvantaged neighborhoods and business districts. |
|          | <b>Location Description</b>  | City-wide   |

|          |  |   |
|----------|--|---|
|          | <b>Planned Activities</b>  | Provide internal staffing capacity to adequately and effectively manage and administer the CDBG program and oversight of all Consolidated Plan funds, and to review eligibility and monitor labor standards, and environmental compliance. Ensure programmatic compliance with applicable federal regulation. Maintain data integrity of IDIS data. Development annual action plans, CAPER and updates; research into related issues, including fair housing, homeless response, and other topics related to homeless and low- and moderate-income persons and families. Provide CDBG program for indirect administration support of program operations, including executive leadership, communications, payroll / human resources, information technology, and accounts payable / budget management services. Charges consistent with approved indirect cost allocation plan |
| <b>2</b> | <b>Project Name</b>  | Homeless Services (KCHRA Subrecipient grants)   |
|          | <b>Target Area</b>   |   |
|          | <b>Goals Supported</b>   | CPD: Increase homeless services   |
|          | <b>Needs Addressed</b>   |   |
|          | <b>Funding</b>   | CDBG: \$3,151,628   |
|          | <b>Description</b>   | Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income Annual Action Plan 2022 47 OMB Control No: 2506-0117 (exp. 09/30/2021) and homeless persons and families. These persons and families are disproportionately underserved and from communities of color.   |
|          | <b>Target Date</b>   | 12/21/2022  |
|          | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income and homeless persons and families. These persons and families are disproportionately underserved and from communities of color. Approximately 7,200 persons assisted.  |
|          | <b>Location Description</b>  | City-wide   |
|          | <b>Planned Activities</b>  | Provide emergency shelter operations and case management to move people to permanent housing via two subrecipient agreements. These funds will be administered by King County Regional Homeless Authority as a subrecipient of the City.  |
| <b>3</b> | <b>Project Name</b>  | Homeless Services (KCRHA admin)   |
|          | <b>Target Area</b>   |   |



|          |  |   |
|----------|--|---|
|          | <b>Goals Supported</b>   | CPD: Increase homeless services   |
|          | <b>Needs Addressed</b>   |   |
|          | <b>Funding</b>   | CDBG: \$24,600  |
|          | <b>Description</b>   | Starting in 2022, King County Regional Homeless Authority is the City's CoC and responsible for homelessness response. These funds will be used to support the City's development of consolidated plans and other CDBG related administrative activities.   |
|          | <b>Target Date</b>   | 12/31/2022  |
|          | <b>Estimate the number and type of families that will benefit from the proposed activities</b> |   |
|          | <b>Location Description</b>  | City-wide   |
|          | <b>Planned Activities</b>  | Support the administrative obligations of King County Regional Homeless Authority as a subrecipient of CDBG funds and as a participant in the consolidated planning process.  |
| <b>4</b> | <b>Project Name</b>  | ESG22 Seattle   |
|          | <b>Target Area</b>   |   |
|          | <b>Goals Supported</b>   | CPD: Increase homeless services   |
|          | <b>Needs Addressed</b>   |   |
|          | <b>Funding</b>   | ESG: \$801,427  |
|          | <b>Description</b>   | Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income and homeless persons and families. These persons and families are disproportionately underserved and from communities of color.  |
|          | <b>Target Date</b>   | 12/31/2022  |
|          | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income and homeless persons and families. These persons and families are disproportionately underserved and from communities of color. Approximately 4,802 individuals will benefit from the ESG funding <u>in combination with CDBG entitlement funds.</u> |
|          | <b>Location Description</b>  | City-wide   |

|   |  |   |
|---|--|---|
|   | <b>Planned Activities</b>  | The 2022 ESG allocation will be used to fund operations at two shelter sites and fund a Rapid Re-Housing program for families. The amount of funds going to emergency shelter will not exceed the amount spent on emergency services in 2010 and no more than 7.5% of the 2022 allocation will be used for administration. These funds will be administered by King County Regional Homeless Authority as a subrecipient of the City. |
| 5 | <b>Project Name</b>  | 2022 - 2024City of Seattle WAH22-F001 (SEA) HOPWA   |
|   | <b>Target Area</b>   |   |
|   | <b>Goals Supported</b>   | AFH/CPD:Resources for at-risk renters/owners  |
|   | <b>Needs Addressed</b>   |   |
|   | <b>Funding</b>   | HOPWA: \$3,357,136  |
|   | <b>Description</b>   | Allocate funds to project sponsors to provide the most effective mix of activities to serve persons living with AIDS and their families.  |
|   | <b>Target Date</b>   | 12/31/2024  |
|   | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | Low and moderate-income and persons and families. These persons and families are disproportionately underserved and from communities of color. Approximately 290 households will benefit from the HOPWA housing assistance funding.   |
|   | <b>Location Description</b>  | King and Snohomish Counties   |
|   | <b>Planned Activities</b>  | Provide funding for housing stabilization including Tenant based Rent Assistance (TBRA)and Short-Term Rent, Mortgage, and Utility (STRMU) assistance, and Permanent Housing Placement along with Supportive Services for employment.  |
| 6 | <b>Project Name</b>  | Community Facilities - Clinic Development   |
|   | <b>Target Area</b>   |   |
|   | <b>Goals Supported</b>   | AFH/CPD: Equitable investment across communities  |
|   | <b>Needs Addressed</b>   |   |
|   | <b>Funding</b>   | CDBG: \$1,000,000   |
|   | <b>Description</b>   | Funds will be used to support the acquisition or construction of a clinic in the Seattle area.  |
|   | <b>Target Date</b>   | 12/31/2024  |

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|---|--|---|
|   | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | It is anticipated that at least 100 elderly persons with chronic health conditions and functional limitations will benefit from this activity, which will target people at risk of being displaced from their communities.  |
|   | <b>Location Description</b>  |   |
|   | <b>Planned Activities</b>  | A single recipient will be identified to develop this project, which will target elders at risk of displacement due to chronic health and functional limitations. The clinic will provide comprehensive and coordinated care.   |
| 7 | <b>Project Name</b>  | Mt Baker  |
|   | <b>Target Area</b>   |   |
|   | <b>Goals Supported</b>   | AFH/CPD: Equitable investment across communities  |
|   | <b>Needs Addressed</b>   |   |
|   | <b>Funding</b>   | CDBG: \$155,734   |
|   | <b>Description</b>   | The Paul G. Allen Foundation has provided \$30 million dollars capital support for the development of affordable housing for families. On the ground floor of the building is a Family Resource Center (FRC). This center is available to low-income families many of whom face housing instability.  |
|   | <b>Target Date</b>   | 12/31/2022  |
|   | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | <p>Mercy Housing, Mary's Place, Childcare Resources and Refugee Women's Alliance will partner to provide services in the Family Resource Center. While the families in the building will be able to access the services, the FRC is intended to provide services to the surrounding community more than the families living in the building. Estimated client service numbers for 2022:</p> <ul style="list-style-type: none"> <li>• 900 unduplicated adults will participate in diversion, stabilization, or resiliency program services</li> <li>• 360 unduplicated adults will receive basic needs items from the Resource Room</li> </ul> |
|   | <b>Location Description</b>  | Rainier Valley  |

|                             |  |  |
|-----------------------------|--|--|
|                             | <b>Planned Activities</b>  | A wide variety of family support services will be offered at the FRC including, health education, housing stability services, diversion referrals for families experiencing homelessness, Annual Action Plan 2022 51 OMB Control No: 2506-0117 (exp. 09/30/2021) childcare placement services, and play and earn groups for kids.  |
| 8                           | <b>Project Name</b>  | Minor Home Repair (HSD)  |
|                             | <b>Target Area</b>   |  |
|                             | <b>Goals Supported</b>   | AFH/CPD: Provide housing/services to seniors   |
|                             | <b>Needs Addressed</b>   |  |
|                             | <b>Funding</b>   | CDBG: \$595,661  |
|                             | <b>Description</b>   | Provide minor home repairs to qualifying low- and moderate- income homeowners for safety and health-related repairs to their homes via sub-recipient service provider. In 2022, an additional \$145,744 was added to the Minor Home Repair program to mitigate a two-year wait list for services.  |
|                             | <b>Target Date</b>   | 12/31/2022   |
|                             | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income seniors and younger disabled adults. These persons are disproportionately underserved and from communities of color. Economic and community development activities will specifically target historically disadvantaged neighborhoods and business districts. It is estimated 500 homeowners in 2022 will be assisted with this minor home repair program, enabling the homeowner to stay in their home longer, as well as preserve older housing stock in Seattle. This program has been funded at the same level since 2014 with CDBG funding Annual Action Plan 2022 52 OMB Control No: 2506-0117 (exp. 09/30/2021) and historically assisted a majority of households of color throughout Seattle. Specifically, 67% of 556 households assisted in 2016 identified as households of color; 65% of 623 for 2015, 64% of 673 in 2014, and 65% of 682 in 2013, and 66% of 709 households in 2012. It is anticipated that a similar percentage of households assisted will also identify as households of color in 2021. Historically this program has assisted homeowners of which 85% identify as senior and of which over 60% are Female Heads of Household. Additionally, over 80% of the households have incomes that are half (50%) of Area Median Income. |
| <b>Location Description</b> | City-wide  |  |

|    |  |  |
|----|--|--|
|    | <b>Planned Activities</b>  | The Minor Home Repair program serves younger disabled homeowners, low-income family homeowners, and older adult homeowners who are faced with the challenge of affording home repairs. Subrecipient staff provide parts and labor to make minor home repairs for homeowners who are on limited incomes. Subrecipient staff conduct an assessment and implementation of minor repairs on owner-occupied housing. Repairs include, but are not limited to, fixing leaking pipes, replacing broken sinks, rebuilding broken steps, replacing broken doors and windowpanes, building wheelchair ramps, and installing grab bars.       |
| 9  | <b>Project Name</b>  | Home Repair Revolving Loan Program (OH)  |
|    | <b>Target Area</b>   |  |
|    | <b>Goals Supported</b>   | AFH/CPD:Resources for at-risk renters/owners   |
|    | <b>Needs Addressed</b>   |  |
|    | <b>Funding</b>   | CDBG: \$605,462  |
|    | <b>Description</b>   | Provide major home repair financial assistance to qualifying low- and moderate-income homeowners, to help them maintain their homes so that they can continue to live there. In 2022, funding will be provided from program income in the Revolving Loan Fund (RLF).   |
|    | <b>Target Date</b>   | 12/31/2022   |
|    | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | Approximately 20 homeowners will receive financial assistance for major home repair. Assisted households typically include seniors and others on low, fixed incomes. The Home Repair Loan Program helps prevent displacement of low-income homeowners by helping them remain safely in their homes. Homeowners of color are more likely than their white counterparts to be severely cost burdened, meaning that they pay more than 50% of their income towards housing. Therefore, homeowners of color may be more likely to not have access to resources needed for critical home repairs like roof replacements or side sewers. |
|    | <b>Location Description</b>  | City-wide  |
|    | <b>Planned Activities</b>  | Financial assistance in the form of loans to qualifying homeowners. Program development, financial management, and data reporting activities in support of the Home Repair Program.  |
| 10 | <b>Project Name</b>  | Homebuyer Assistance Revolving Loan Program  |
|    | <b>Target Area</b>   |  |

|           |  |   |
|-----------|--|---|
|           | <b>Goals Supported</b>   | AFH/CPD: Preserve and increase affordable housing   |
|           | <b>Needs Addressed</b>   |   |
|           | <b>Funding</b>   | CDBG: \$222,000   |
|           | <b>Description</b>   | This project will continue to provide direct assistance to low and moderate-income (LMI) households to purchase existing homes, to the extent there are funds available in this Revolving Loan Fund (RLF) It is the goal of the City Homebuyer Assistance Program to create access to housing stability and wealth building through provide access to affordable homeownership for LMI households in Seattle. 2022 funding will come from program income via the Revolving Loan Fund (RLF). |
|           | <b>Target Date</b>   | 12/31/2022  |
|           | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | Six households of color, or other historically disadvantaged Seattle residents will benefit from the proposed activities.   |
|           | <b>Location Description</b>  | City-wide   |
|           | <b>Planned Activities</b>  |   |
| <b>11</b> | <b>Project Name</b>  | 2022 OH Admin & Planning  |
|           | <b>Target Area</b>   |   |
|           | <b>Goals Supported</b>   | AFH/CPD: Preserve and increase affordable housing   |
|           | <b>Needs Addressed</b>   |   |
|           | <b>Funding</b>   | CDBG: \$160,972   |
|           | <b>Description</b>   | Support OH staff costs associated with CDBG and HOME program planning and contracted services.  |
|           | <b>Target Date</b>   | 12/21/2022  |
|           | <b>Estimate the number and type of families that will benefit from the proposed activities</b> |   |
|           | <b>Location Description</b>  | City-wide   |
|           | <b>Planned Activities</b>  | Planning activities related to the development of affordable housing.   |
|           | <b>Project Name</b>  | Rental Housing Preservation and Development Revolving Loan Program  |

|    |  |  |
|----|--|--|
| 12 | <b>Target Area</b>   |  |
|    | <b>Goals Supported</b>   | AFH/CPD: Preserve and increase affordable housing  |
|    | <b>Needs Addressed</b>   |  |
|    | <b>Funding</b>   | CDBG: \$366,435  |
|    | <b>Description</b>   | The balance remaining in the Revolving Loan Fund (RLF) rather than entitlement funds will provide financial assistance for the preservation and development of multifamily rental affordable housing.  |
|    | <b>Target Date</b>   | 12/21/2024   |
|    | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | Funded projects will serve low-income households, including formerly homeless households, for 50 years or more. These are households with incomes at or below 60% of AMI who are disproportionately people of color and disproportionately cost burdened. These households also include other protected classes, such as seniors and people with disabilities who are living on low, fixed incomes. Housing will be affirmatively marketed to ensure access by disadvantaged groups. Homeless housing will serve households assessed and referred through in the Continuum of Care's coordinated entry system.<br><br>Rental units constructed: 22 Rental unit rehabbed: 26 Household Housing Unit |
|    | <b>Location Description</b>  | City-wide  |
|    | <b>Planned Activities</b>  | The CDBG funds will be used, with other funds, for capital financing related to construction, acquisition, and rehabilitation of affordable rental housing for low-income households.  |
| 13 | <b>Project Name</b>  | OH HOME Admin  |
|    | <b>Target Area</b>   |  |
|    | <b>Goals Supported</b>   | AFH/CPD: Preserve and increase affordable housing  |
|    | <b>Needs Addressed</b>   |  |
|    | <b>Funding</b>   | HOME: \$365,052  |
|    | <b>Description</b>   | Funding supports grants management and administration of HOME federal funds.   |
|    | <b>Target Date</b>   | 12/31/2022   |

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|-----------|--|--|
|           | <b>Estimate the number and type of families that will benefit from the proposed activities</b> |  |
|           | <b>Location Description</b>  | City-wide  |
|           | <b>Planned Activities</b>  | Funding supports grants management and administration of HOME federal funds.   |
| <b>14</b> | <b>Project Name</b>  | OH 2022 HOME entitlement   |
|           | <b>Target Area</b>   |  |
|           | <b>Goals Supported</b>   | AFH/CPD: Preserve and increase affordable housing  |
|           | <b>Needs Addressed</b>   | AFH: Location & Type of Affordable Housing<br>AFH: Lack Public Investment in Specific Neighbhds.<br>AFH: Insufficient Investment in Affordable Housing   |
|           | <b>Funding</b>   | HOME: \$4,285,473  |
|           | <b>Description</b>   | Funding will be awarded to housing development and preservation projects through a competitive Notice of Funds Available (NOFA) process in December 2021. An estimated 48 households will be assisted in total. Funded projects will serve low-income households, including formerly homeless households, for 50 years or more. These are households with incomes at or below 60% of AMI who are disproportionately people of color and disproportionately cost burdened. These households also include other protected classes, such as seniors and people with disabilities who are living on low, fixed incomes. Housing will be affirmatively marketed to ensure access by disadvantaged groups. Homeless housing will serve households assessed and referred through in the Continuum of Care's coordinated entry system. |
|           | <b>Target Date</b>   | 12/31/2022   |



|                             |  |  |
|-----------------------------|--|--|
|                             | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | Funded projects will serve low-income households, including formerly homeless households, for 50 years or more. These are households with incomes at or below 60% of AMI who are disproportionately people of color and disproportionately cost burdened. These households also include other protected classes, such as seniors and people with disabilities who are living on low, fixed incomes. Housing will be affirmatively marketed to ensure access by disadvantaged groups. Annual Action Plan 2022 57 OMB Control No: 2506-0117 (exp. 09/30/2021) Homeless housing will serve households assessed and referred through in the Continuum of Care's coordinated entry system. Anticipate 22 units of rental housing constructed. |
|                             | <b>Location Description</b>  | City-wide  |
|                             | <b>Planned Activities</b>  | This year's allocation of HOME funds will likely go towards the production of approximately 20+ units of rental housing, some of which may be developed by a CHDO. The CDBG funds will be used, with other funds, for capital financing related to construction, acquisition, and rehabilitation of affordable rental housing for low-income households.   |
| 15                          | <b>Project Name</b>  | OED 2022 Small Business Support  |
|                             | <b>Target Area</b>   |  |
|                             | <b>Goals Supported</b>   | CPD: Increase Small Business Assistance  |
|                             | <b>Needs Addressed</b>   |  |
|                             | <b>Funding</b>   | CDBG: \$1,364,000  |
|                             | <b>Description</b>   | The program prioritizes outreach for business technical assistance to women, minority and immigrant owned businesses.  |
|                             | <b>Target Date</b>   | 12/31/2022   |
|                             | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | <ul style="list-style-type: none"> <li>• Approximately 100 small businesses will be supported with technical assistance.</li> <li>• Approximately 3 small businesses will be supported with financing for tenant improvements.</li> <li>• Approximately 30 small businesses will be supported with working capital grants.</li> <li>• Support 8 business district organizations establish and implement plans and strategies to provide resources and technical assistance to small businesses in their neighborhoods</li> </ul>   |
| <b>Location Description</b> | City-wide  |  |

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|-----------|--|---|
|           | <b>Planned Activities</b>  | This project flexibly responds to emergent business needs multiple ways: by providing technical assistance on the stabilization and financial aspects of maintaining a business, providing working capital grants for businesses after a destabilizing event (for example, disruption of customers caused by nearby construction) and by financing necessary tenant improvements. This includes \$172,000 for planning related to the Only in Seattle project, which is otherwise funded by non-Federal funds.  |
| <b>16</b> | <b>Project Name</b>  | OIRA ESL for Work (Ready to Work)   |
|           | <b>Target Area</b>   |   |
|           | <b>Goals Supported</b>   | AFH/CPD: Initiatives support marginalized groups  |
|           | <b>Needs Addressed</b>   | AFH: Lack of Educational/Employment Spprt for LMI   |
|           | <b>Funding</b>   | CDBG: \$650,200   |
|           | <b>Description</b>   | Provide ESL, job skills training and placement for persons with limited English proficiency via a CBDO.   |
|           | <b>Target Date</b>   | 12/31/2022  |
|           | <b>Estimate the number and type of families that will benefit from the proposed activities</b> | The total number of families served is estimated to be 220. Participants will be English language learners in need of stable employment and ongoing access to English language learning and digital literacy programs. Currently immigrant and refugee jobseekers who have low levels of English language proficiency succeed in college certificate, job training, and basic skills programs at a significantly lower rate than native - born English proficient individuals. The outcomes of this program will demonstrate course completion and educational advancement rates that exceed those of traditional college-based ESL programs. |
|           | <b>Location Description</b>  | City-wide   |
|           | <b>Planned Activities</b>  | Via a CBDO, and subcontracted community-based organizations, provide English language learning and digital literacy classes and employment services including outreach, learning assessments, classroom instruction, case management, educational and career planning, job placement and employer engagement to support the program.  |
| <b>17</b> | <b>Project Name</b>  | OPCD Equitable Development Initiative   |
|           | <b>Target Area</b>   |   |

|                        |  |
|------------------------|--|
| <b>Goals Supported</b> | AFH/CPD: Equitable investment across communities   |
| <b>Needs Addressed</b> | AFH: Displacement due to economic pressure<br>AFH: Lack Public Investment in Specific Neighbhds.<br>AFH: Impediments to mobility                 |
| <b>Funding</b>         | CDBG: \$430,000  |
| <b>Description</b>     | Provide support for community-based organizations pursuing investment strategies that will mitigate displacement within high-risk neighborhoods. |
| <b>Target Date</b>     | 12/31/2022   |

|   |  |
|---|--|
| <p><b>Estimate the number and type of families that will benefit from the proposed activities</b></p> | <p>Funding will be awarded to eligible organizations through a competitive Notice of Funds Availability (NOFA) process in early in 2022. The EDI Fund addresses displacement and the unequal distribution of opportunities to sustain a diverse Seattle. The EDI fosters community leadership and supports organizations to promote equitable access to housing, jobs, education, parks, cultural expression, healthy food and other community needs and amenities. The EDI Framework integrates people and place to create strong communities and people, as well as great places with equitable access. The Framework, with its equity drivers and outcomes, functions as an analytical tool to guide implementation to reduce disparities and achieve equitable outcomes for marginalized populations. The following are the indicators that inform the displacement Risk Index that EDI projects are focusing on:</p> <ol style="list-style-type: none"> <li>1. People of color: Percentage of population that is not non-Hispanic White;</li> <li>2. Linguistic isolation: Percentage of households in which no one 14 and over speaks English only or no one 14 and over speaks both a language other than English and English "very well";</li> <li>3. Low educational attainment: Percentage of population 25 years or older who lack a Bachelor's degree;</li> <li>4. Rental tenancy: Percentage of population in occupied housing units that are renters;</li> <li>5. Housing cost-burdened households: Percentage of households with income below 80% of AMI that are cost burdened (&gt; 30% of income on housing) and Percentage of households with income below 80% of AMI that are severely cost burdened (&gt; 50% of income on housing);</li> <li>6. Household income: Percentage of population with income below 200% of poverty level; and</li> <li>7. Proximity to transit: Number of unique transit trips within 0.25-mile walking distance of a location.</li> </ol> <p>CDBG funds will support at least 2 projects in two different neighborhoods pursuing an anti-displacement strategy. Estimated to benefit 100 persons.</p> |
| <p><b>Location Description</b></p>  | <p>City-wide though priority for areas that are impacted by the criteria listed above.</p>   |

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|---------------------------|---|---|
|                           | <b>Planned Activities</b>   | Equitable Development Projects are community-driven strategies created through an inclusive community engagement process and are prioritized in neighborhoods with high levels of chronic and recent displacement risk, history of disinvestment and community driven priorities to mitigate further displacement and increase access to opportunity. Funds will be awarded to eligible organizations through a request for proposal process in 2022. |
| <b>18</b>                 | <b>Project Name</b>   | Parks Seattle Conservation Corp. Parks Upgrades   |
|                           | <b>Target Area</b>  |   |
|                           | <b>Goals Supported</b>  | CPD: Access to Nature and Physical Activities   |
|                           | <b>Needs Addressed</b>  | AFH: Inaccessible Infrastructure  |
|                           | <b>Funding</b>  | CDBG: \$808,000   |
|                           | <b>Description</b>  | Provide capital improvements, renovation and ADA improvements in neighborhood parks serving qualifying low and moderate-income neighborhoods.   |
|                           | <b>Target Date</b>  | 12/31/2022  |
|                           | <b>Estimate the number and type of families that will benefit from the proposed activities</b>  | Park improvements occur in parks that serve low income neighborhoods. The neighborhoods disproportionately serve people of color and other historically disadvantaged people. The residents within an approximate 1.5-mile radius of each park benefit from the improvements.   |
|                           | <b>Location Description</b>   | City-wide   |
| <b>Planned Activities</b> | Installation of up to 6 park improvements including but not limited to safety fencing, paths, ADA compliance, and improved landscaping. |   |

## **AP-50 Geographic Distribution – 91.220(f)**

### **Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed**

At present, the City is not implementing HUD designated geographic based priority areas such as NRSAs, Empowerment Zone or Brownfields. Allocations and program activities are funded City-wide in accordance with eligibility and program priorities set through sub-recipient departments policies. Going forward, however, there will be intentional application of the following principles to help address the disparities of access to services, housing and community infrastructure identified through:

1. Disparities identified through the 2017 City and Seattle Housing Authority's Assessment of Fair Housing analysis in terms of geographic equity in access to private and publicly supported housing, services and community assets. In many cases this will be based on the need to balance City-wide access; but it will also prioritize those investments that address the current and future boundaries that HUD maps and data determine fall into Racial/Ethnically Concentrated Areas of Poverty. Other issues, such as improving access and reducing impact on people with different abilities could focus on system level improvements without being tied to specific geographic locales such as Transit Improvement that are primarily driven by urban planning and growth management principles but need to address disparate impact on people with different abilities, regardless of location.

2. The City's Equitable Development Initiative (EDI); part of the AFH work plan, focuses on areas with a high potential for gentrification and displacement, particularly areas that have been high minority concentrations as a result of racially restrictive covenants and/or redlining. Organizations prioritized for funding from EDI are expressly rooted in impacted communities and geographies.

3. Mandatory Housing Affordability (MHA) requires new development to include affordable homes or contribute to a City fund for affordable housing. The City adopted citywide MHA legislation in spring of 2019, expanding MHA affordable housing requirements in 27 urban villages. The series of up zones needed to expand MHA took effect on April 19, 2019. The MHA legislation was the product of over two years of consultation and engagement with other City departments, the Seattle Housing Authority, regional agencies, residents, and other community stakeholders. The expansion of MH added capacity for an additional 72,000 homes and addresses needs heard from community stakeholders, including creating more affordable income-restricted housing for low-income people; minimizing displacement of existing residents; supporting more housing choices, including home ownership and family-size housing; and developing more opportunities for people to live near parks, schools, and transit. The rezones allow for new areas for townhouse and multi-family development in high-opportunity amenity-rich areas of the city. With the expansion of MHA, all multifamily and commercial development now contributes to rent- and income-restricted housing, making MHA the largest new contributor to affordable housing since the establishment of the voter-approved Seattle Housing Levy in 1981. Areas up zoned through MHA legislation may rise in priorities for investment of CDBG/HOME, State trust fund or local Levy funding. The HUD federal grants may be used for eligible high priority developments that directly benefit

LMI households. EDI projects are active in most MHA areas that have high percentages of people of color who are most likely to be affected by displacement due to up zones.

### Geographic Distribution

| Target Area | Percentage of Funds |
|-------------|---------------------|
|             |                     |

Table 8 - Geographic Distribution

### Rationale for the priorities for allocating investments geographically

See answer to question one above. In addition, where activities might impact HUD identified Racial/Ethnically concentrated area of Poverty (R/ECAPS) we want to suggest a broader approach to those neighborhoods. The 2017 Assessment of Fair Housing suggested that it’s good to pay attention not only to areas currently meeting R/ECAP criteria, but also areas of the city that are close to meeting the R/ECAP criteria and to areas that have come out of R/ECAP status.

- Areas of micro-segregation and economic disadvantage can be masked with data at the Census Tract level.
- A Census Tract can land inside or outside of the criteria for R/ECAPs as an artifact of the high margins of error in the ACS estimates used to test for R/ECAP status. (The tract-level margins of error for poverty rate HUD used to identify R/ECAPs averages +/-9 to 10 percentage points.) Additionally, it’s helpful to keep in mind that former R/ECAPs may be rapidly gentrifying areas with high displacement risk. Example: in 1990, Census Tract 87 in the Central Area/Squire Park area was a R/ECAP; as of the 2009-2013 5-year ACS, this Census Tracts was no longer a R/ECAP. Another tool that City departments commonly use to help inform geographic prioritization is the City’s Race and Social Equity Index, which combines data on race, ethnicity, and related demographics with data on socioeconomic disadvantage, disability, and health disadvantages to identify neighborhoods where marginalized populations are a relatively large share of residents. Responding to guidance in the Comprehensive Plan and Equitable Development Implementation Plan, the Office of Planning and Community Development launched an Equitable Development Monitoring Program (EDMP) in 2020 to aid City leaders and partners in making policy, planning, and investment decisions to advance equitable development and address displacement. The monitoring program includes analysis of community indicators of wellbeing and livability by neighborhood, with a special focus on how priority areas in the Race and Social Equity Index are faring on the indicators relative to other neighborhoods in the city. Insights from tracking of Heightened Displacement Risk Indicators, which comprise another part of the EDMP, will supplement the City’s existing, longer-range Displacement Risk Displacement Index in informing investments.

### Discussion

Regardless of focus on a particular geographic area which is an official HUD designation like an

empowerment zone, or Brownfield urban renewal area, this Consolidated Plan will prioritize projects that meet the following criteria:

- Meet one or more of the established Consolidated Plan Goals for 2018-2022;
- Address and/or mitigate issues identified in the 2017 Assessment of Fair Housing;
- Proactively address the Race and Social Justice impact questions included in SP- 25 and SP-25;
- Address the needs of a City R/ECAP (geographic area that is disproportionately represented by people of color who are in poverty); • Leverage the work of other City and/or SHA adopted plans or initiatives.



# Affordable Housing

## AP-55 Affordable Housing – 91.220(g)

### Introduction

The Office of Housing’s 2020 Notice of Funding Availability (NOFA) for the Multifamily Rental Housing Program was announced on July 16, 2020 and included approximately \$20 million for multifamily rental projects, which includes funds from the Housing Levy, other local and state sources as described here, along with federal funds.

| One Year Goals for the Number of Households to be Supported |     |
|---|-----|
| Homeless  | 254 |
| Non-Homeless  | 583 |
| Special-Needs   | 109 |
| Total   | 946 |

**Table 9 - One Year Goals for Affordable Housing by Support Requirement**

| One Year Goals for the Number of Households Supported Through |     |
|---|-----|
| Rental Assistance   | 340 |
| The Production of New Units                                   | 22  |
| Rehab of Existing Units                                       | 584 |
| Acquisition of Existing Units                                 | 0   |
| Total   | 946 |

**Table 10 - One Year Goals for Affordable Housing by Support Type**

### Discussion

The Office of Housing’s 2020 Notice of Funding Availability (NOFA) for the Multifamily Rental Housing Program was announced on July 16, 2020 and included approximately \$20 million for multifamily rental projects, which includes funds from the Housing Levy, other local and state sources as described here, along with federal funds. Affordable housing assistance programs implement many of the goals of the 2017 Assessment of Fair Housing and this Consolidated Plan by assisting people who are experiencing homelessness and other high needs groups, and by providing housing in areas with access to high opportunity and areas at high risk of displacement. Funding for rental housing production and preservation is awarded following the priorities and ) procedures adopted in OH's Housing Funding Policies (link in PR-10 of the Consolidated Plan). The funding supports housing that will serve seniors and people with disabilities; low-wage workers and their families; and adults, families and youth/young adults experiencing homelessness, including chronically homeless people with disabilities. Housing is funded throughout the city, meeting fair housing goals to increase housing options in areas that afford access to opportunity, as well as preserve and increase housing in areas where residents are at high risk of displacement. Rehabilitation funding is also available for existing low-income rental housing needing

major systems upgrades to extend the life of buildings that serve extremely low-income residents. Funding for housing rehabilitation loans and grants is also made available following priorities and procedures in OH's Housing Funding Policies (see above). Assistance is available to low-income homeowners, including seniors on fixed income and other homeowners at risk of displacement. The program prioritizes repairs that address immediate health and safety issues and other urgent repairs that will result in increased cost and unhealthy living conditions if left unaddressed.

## **AP-60 Public Housing – 91.220(h)**

### **Introduction**

SHA is a public corporation which provides affordable housing to more than 37,200 people through a variety of opportunities including SHA owned/managed units, subsidizing collaborative units operated by non-profit partners and tenant-based vouchers that provide subsidy to participants to rent in the private market. Over 31,500 of these residents live within the City of Seattle. About one-third of SHA's participants in Seattle are children and another one-third are seniors or adults with disabilities. More than 80 percent of SHA households have annual incomes below 30 percent area median income.

### **Actions planned during the next year to address the needs to public housing**

In 2022, SHA will continue to innovate and adopt practices and policies that can increase access to affordable housing for more households in Seattle. While the Seattle housing market has grown increasingly expensive over the years, SHA has played a critical role in helping low-income households find stable, safe and affordable housing while remaining in Seattle. See Seattle Housing Authority's 2016-2020 Strategic Plan, 2021 Annual Moving to Work Plan and 2022 Annual Budget for SHA's proposed actions to address Seattle's public housing needs, all of which are publicly available at [www.seattlehousing.org](http://www.seattlehousing.org).

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

Residents play an active role at SHA. SHA Community Builders support residents in becoming involved in management, working with interested residents to form and sustain elected resident councils and issue specific work groups to collaborate with management on issues of common interest. In addition, most communities send representatives to the Low-Income Public Housing Joint Policy Advisory Committee (JPAC) and the Seattle Senior Housing JPAC, which SHA regularly consults on major policy issues, the Annual MTW Report and the Annual Budget. Residents are also involved in planning for the use of HUD's Resident Participation Funds. Finally, SHA's Board of Commissioners has two resident Commissioners who provide valuable points of view in SHA's governance. SHA's JobLink program connects residents to employment, education, and resources, putting more residents on a path toward increased economic self-sufficiency. For some participants, services include financial management workshops preparing them for homeownership.

### **If the PHA is designated as troubled, describe the manner in which financial assistance will be**

## **provided or other assistance**

Seattle is not a troubled housing authority.

## **Discussion**

While the need for safe, decent, affordable housing has always been greater than the supply, Seattle's income inequality gap is widening and the ability for people with low incomes to live in our city without additional support grows increasingly difficult. The majority of households we serve are comprised of seniors or people with disabilities who don't have a chance to earn higher incomes to cover increasing rents and other costs of living. Those who are able to work need stable, affordable housing, as well as access to quality low-cost childcare, job training and other services as well as access to living wage jobs so they can participate in the workforce, benefit from the City's economy and stand a chance of paying market rate rents without subsidy. Thus, in addition to providing affordable housing, SHA will continue to help residents access other services to ensure residents stay housed and Seattle remains a place for people of all income levels to live.

## **AP-65 Homeless and Other Special Needs Activities – 91.220(i)**

### **Introduction**

Seattle is responding to the needs of people experiencing homelessness through a coordinated Continuum of Care (CoC), formerly All Home and by KCHRA in 2022. The City invests in services to prevent homelessness and to help people experiencing homelessness access and retain permanent, affordable housing with direct grants through contracts with community-based organizations. The City also invests in the development of affordable, permanent housing for homeless and low-income individuals and families. To provide more effective and efficient services, the City of Seattle is merging its homeless services with King County and All Home the CoC to create a new King County Regional Homelessness Authority (KCRHA) in 2022. COVID-19 has resulted in a significant delay for this transition. All three organizations continue to coordinate on shared goals and outcomes, such as increasing rates of exits to permanent housing, and addressing racial inequities. Through consolidation into a new regional authority, the City, King County and CoC will formalize goals around investment priorities and outcomes.

Until that time, we continue to share goals around outcomes such as increasing permanent housing exits through housing interventions and diversion, reducing inflow, and reducing returns to homelessness. Additional strategies to meet these goals include consolidating government homeless services, releasing requests for proposals, strengthening our Coordinated Entry for All (CEA) system, providing targeted technical assistance, and further engaging customer voice in the design of homelessness prevention and response. Goals will be refined through a new Regional Action Plan, which will be complete in 2023.

The KCRHA will be required to complete a 5- year plan 18 months post CEO hire that will address specific measurable actions, outcomes and goals for the entire King County region. Funding to agencies described in the action plan is provided in the form of a contract between the recipient agency and the Seattle Human Services Department (HSD). The contract contains terms and conditions of funding, reporting and invoicing requirements, performance expectations and service delivery levels, record keeping responsibilities, and consent to on-site monitoring as requested by the City. HSD makes funding awards through competitive procurement processes. The specific requirements for requests for funding are detailed in procurement materials. Funding opportunities and materials are posted on the HSD Funding Opportunities web page: <http://www.seattle.gov/humanservices/fundingand-reports/funding-opportunities>. All agencies submitting proposals for investment through the competitive process demonstrate their ability to deliver established outcomes for clients by providing specific services. Applications in each process are reviewed for ability to deliver services that meet investment outcomes and goals. Applicants are also asked to demonstrate how they will incorporate specific standards and principles, such as cultural, linguistic, and RSJI relevance, in their program model. A similar model of

funding process is expected in the new King County Regional Homelessness Authority.

**See Supplemental Answers Attachment.**

**Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including**

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

The City of Seattle funds traditional street outreach services via KCRHA across several contracted service providers that have population and culturally specific focus. Seattle's HOPE Team is an innovative outreach approach with behavioral health-trained outreach workers that identify unsheltered households camping in unsafe conditions and connect them to shelters or other safe spaces. Although the HOPE Team will remain at HSD while all other homeless services will moved to KCHRA in 2021, focus will be on additional gap analysis, further collaboration, and continuous improvement between KCHRA, the HOPE Team and the whole outreach continuum of providers we fund for outreach services.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

Both the City of Seattle and King County invested in hundreds of new shelter beds in 2019 and 2020, adding beds to existing facilities and repurposing spaces. Both the City and County continued to further shift to "enhanced" shelter models that offer 24/7 services, right of return, storage, hygiene, meals and amenities, with staffing support to quickly exit households to permanent housing and create space for inflow. The City continued to hold peer "learning circles" and targeted technical assistance to support grantee success. In 2020, the City worked with homeless service providers to de-intensify shelter spaces to reduce transmission of COVID-19. These changes will be maintained into 2022 and the focus will continue to be on refining the enhanced model and identifying potential new spaces to increase bed capacity as resources allow. In 2022, ESG-CV will continue to support existing and new emergency shelters with KCRHA coordination.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Several regional efforts are underway to help homeless households' transition to permanent housing:

- Providing staffing at crisis centers (shelters, day centers, regional access points) to provide coordinated

entry assessments, diversion, and housing support

- Expanding the Housing Connector, a public-private partnership engaging landlords in offering housing to households experiencing homelessness
- Shifting to a Dynamic Prioritization model in CE designed to move households to PH more quickly
- Adding employment and education connections and sifting employment navigators sited (trained to create employment pathways) at each coordinated entry access point; Continuing weekly case conferencing to review by-name households by population type who are eligible for housing placement

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.**

The City of Seattle uses a vulnerability tool to identify households at highest risk of becoming homeless, then supports those households through culturally competent, effective homelessness prevention program. The City will continue to target prevention services toward households on the waitlist for Seattle Housing Authority housing choice vouchers and who are at high risk of homelessness. System partners are engaged regularly in homelessness response, and partners continue to focus attention on reducing system exits into homelessness. The CoC End Youth Homelessness Now! Campaign which, ended in 2020, actively engaged child welfare and other systems to focus on reducing exits into homelessness. These system partners will continue to be involved in the shift to the new King County Regional Homelessness Authority throughout 2022 Also, in 2022, OPCD's EDI allocations will continue to prioritize CDBG funding for qualifying projects in high risk of displacement neighborhoods.

## **Discussion**

**Public Housing Impact on Homelessness:** Seattle Housing Authority serves more than 18,000 households. In 2019, 49% of new households admitted into SHA's subsidized housing programs were homeless. Additionally, about 80% of all households served are extremely low-income at 30% or less of area median income. Without housing supports, many of these families and individuals could be at risk of homelessness. Specific housing supports are also targeted to individuals and families experiencing homelessness. For example, 19% of SHA's housing capacity is designated for previously homeless households, including 1,900 vouchers supporting permanent supportive housing in partnership with local government and community nonprofits. In addition, 300 vouchers were committed to the City of

Seattle's 2016 Housing Levy projects, 154 vouchers are dedicated to non-elderly adults with disabilities who are homeless or at risk of homelessness and 569 Veterans Affairs Supportive Housing vouchers are designated for homeless veterans and their families.

SHA's homelessness commitment also includes support for families with children, through 275 Family Unification Project vouchers, which help to reunite families who have been separated due to homelessness or foster youth who are aging out of the foster system. Seattle Housing Authority believes in keeping people stably housed, working with residents and service providers to be flexible and supportive. The agency recognizes that residents may have few, if any, other options for stable affordable housing and staff strive to work with residents to remain housed. SHA meets residents where they are and works with them to be successful in housing while still holding them accountable and being mindful of impacts on the health and safety of the community. This is done by investing in services in partnership with community-based organizations that provide case management, wellness and physical and behavioral health services. SHA also invests in adult education, employment and asset-building programs.



**AP-70 HOPWA Goals– 91.220 (I)(3)**

| <b>One year goals for the number of households to be provided housing through the use of HOPWA for:</b>      |            |
|--|------------|
| Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family        | 60         |
| Tenant-based rental assistance   | 194        |
| Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds               | 0          |
| Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds | 0          |
| <b>Total</b>   | <b>254</b> |

## **AP-75 Barriers to affordable housing – 91.220(j)**

### **Introduction:**

The 2017 City of Seattle (City) and Seattle Housing Authority (SHA) Assessment of Fair Housing (Assessment) responds to the requirements of HUD’s December 2015 Final Rule requiring jurisdictions to make a baseline assessment of their compliance with Affirmatively Furthering Fair Housing. The Assessment requirements in 24 CFR 5.150 through 5.180 make clear that HUD’s purpose in adopting the new rule is to ensure that public and private policies, programs, contracting and resource allocations: 1) take “meaningful action” to affirmatively further fair housing and economic opportunity; and 2) remove barriers to compliance with the Fair Housing Act of 1968 (FHA); and 3) not take action that is inconsistent with the duty to further fair housing. To complete this assessment, the City and SHA used HUD’s prescribed Assessment Tool to analyze HUD-provided maps and data, identify contributing factors that “cause, increase, contribute to, maintain, or perpetuate segregation, racially or ethnically concentrated areas of poverty, significant disparities in access to opportunity, and disproportionate housing needs” by Federal protected class members (24 CFR 5.154a and 5.154d(4)). This data analysis combined with the input gained through multiple community engagement efforts to develop the Fair Housing Goals and Priorities integrated into this Assessment. The City and SHA have long been committed to the principles of equity and compliance with the Fair Housing Act of 1968 and related civil rights laws. People who live and work here in the public and private sectors of this city and region are known for a progressive approach to fair housing and equity issues. The City released its community preference guideline, which was developed through cross-departmental efforts by the Office of Housing and the Office for Civil Rights and informed by many months of stakeholder and community engagement. A number of non-profit housing developers in Seattle have already expressed interest in implementing community preference as part of affirmative marketing for new subsidized rental housing projects. The City’s 2022 CAPER reflects the accomplishments for projects committed to in the 2017 AFH. See the full report at <http://www.seattle.gov/Documents/Departments/HumanServices/Reports/2022-CAPERfinal.pdf>.

### **Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment**

HUD required the AFH to address prioritized Contributing Factors (which include public and private action or inaction regarding public policies, land use controls, tax policies affecting land zoning ordinances, growth limitations, etc.) by developing fair housing Goals and Objectives which the City adopted via the AFH; to eliminate or mitigate the fair housing issues and conditions identified in the community engagement and data analysis phases of the assessment. The City and SHA strategies to address the "contributing factors" are detailed in the 2017 AFH Goals and Objectives Matrix that is

attached to the 2018-22 Consolidated Plan as a supplemental document, see section AD-25.

The following list highlights the City and SHA identified factors.

- Access to financial services
- Access to proficient schools for persons with disabilities
- Access to publicly supported housing for persons with disabilities
- Access to transportation for persons with disabilities
- Admissions and occupancy policies and procedures, including preferences in publicly supported

## housing

- The availability of affordable housing units in a range of sizes
- The availability, type, frequency and reliability of public transportation
- Community opposition
- Displacement of residents due to economic pressures
- Inaccessible buildings, sidewalks, pedestrian crossings, or other infrastructure
- Inaccessible government facilities or services
- Lack of community revitalization strategies
- Lack of local private fair housing outreach and enforcement
- Lack of local public fair housing enforcement
- Lack of private investment in specific neighborhoods
- Lack of public investment in specific neighborhoods, including services or amenities
- Land use and zoning laws
- Lending Discrimination
- Location of employers
- Location of environmental health hazards
- Location of proficient schools and school assignment policies
- Location and type of affordable housing
- Occupancy codes and restrictions
- Private discrimination
- Siting selection, policies, practices and decisions for publicly supported housing
- Source of income discrimination

## Discussion:

The City and SHA continued with implementation of the 2017 Assessment of Fair Housing Goals and Priorities as documented by the plan. While the Biden Administration has only recently reinstated the Affirmatively Furthering Fair Housing Rule (AFFH), the City remains committed to the local and state laws and programs that support this rule. As soon as HUD provides guidance to grantees as to the updated requirements for future FH assessment, the City, SHA and our partners will respond as appropriate. We will continue to balance potentially competing strategies:

- HUD calls for a balanced approach to Affirmatively Furthering Fair Housing. HUD is not “prescriptive in the actions that may affirmatively further fair housing, program participants are required to take meaningful actions to overcome historic patterns of segregation, promote fair housing choice, and foster inclusive communities free from discrimination.” However, HUD makes it clear that “for a balanced approach to be successful, it must affirmatively further fair housing...specific to local context, including the actions a program participant has taken in the past.”
- Jurisdictions are to balance place-based strategies (to create equity, reduce poverty and mitigate displacement risk) and housing mobility strategies (to encourage integration and provide people in protected classes more options for housing city-wide). HUD describes place-based strategies as “making investments in segregated, high poverty neighborhoods that improve conditions and eliminate disparities in access to opportunity” and “maintaining and preserving existing affordable rental housing stock to reduce disproportionate housing needs.” Housing mobility strategies include “developing affordable housing in areas of opportunity to combat segregation and promote integration.”
- The challenge of influencing and/or changing policies, initiatives, and actions that are outside of the direct authority of a jurisdiction. For example, states generally control taxation authority rather than cities, which may impact land use and zoning regulation.
- Because HUD CDBG/HOME/HOPWA/ESG federal funds are targeted to low- and moderate-income people with specific eligibility criteria it was difficult to ensure that the AFH was not limited only to impacts on vulnerable populations. It was necessary to remind agencies, stakeholders, and participants that the AFH is about inequity and potential discrimination regardless of income on a broader scope and scale than in prior planning efforts. It is also clear that the federal government’s role is changing. Shifting priorities in direct federal allocations; decreasing priority for enforcement of fair housing violations; and cuts in funds for domestic programs which directly impact protected classes will leave cities in a vacuum of resources to address the issues identified in Assessments.

## **AP-85 Other Actions – 91.220(k)**

### **Introduction:**

#### **Actions planned to address obstacles to meeting underserved needs**

The City's EDI funds (including CDBG) target areas that have historically been under-invested in and have significant disparities in positive outcomes for residents compared to more affluent areas of the City. In addition, the City plans several actions, completed or underway which have been informed by underserved homeless communities, including:

- The LGBTQ work plan was developed and implemented by the LGBTQ+ work group, which is comprised of individuals from Ingersoll Gender Center, the Pride Foundation, Seattle's LGBTQ Commission, SOCR, HSD and HSI. Developed and launched in 2019, the plan set out to promote safe shelter for trans and non-binary people. Ingersoll Gender Center facilitated focus groups and the information gathered was used to develop a LGBTQ+ cultural competency training for shelter providers. Angeline's Women's Shelter was the first provider to receive the training. Continuing work on this project is on hold. Funding for Ingersoll Gender Center was used from performance pay underspend-a source of funding that is no longer available due to the COVID-19 crisis.
- Continued community engagement, partnerships, data analysis, and contract language for inclusive sheltering for all gender identities are bodies of work slated to move over to KCRHA.
- The City of Seattle received technical assistance from Native-serving organizations on how to best support service providers serving American Indian/Alaska Natives
- In supportive housing buildings, the City is coordinating to have the same case managers in each building, creating increased trust, referrals and service utilization and decreasing hospitalization and evictions
- The City is working with the Seattle Housing Authority to identify stability needs and reduce evictions among households receiving Housing Choice Vouchers

#### **Actions planned to foster and maintain affordable housing**

Please see section PR-10, PR-15, and the Needs Assessment and Market Analysis elements of the 2018-2022 Consolidated Plan for detailed analysis and links to work plans that address Seattle's on-going commitment to foster and maintain affordable housing. Or visit the City Office of Housing website at

<http://www.seattle.gov/housing>.

### **Actions planned to reduce lead-based paint hazards**

Please refer to SP-65 of Consolidated Plan for details on the scope of LBP hazard in Seattle's housing stock and for actions planned by the City Office of Housing, the Seattle Housing Authority and during our environmental reviews of federally funded capital project for LBP removal.

### **Actions planned to reduce the number of poverty-level families**

Please refer to the Consolidated Plan, SP-70, for the City's antipoverty approach to the needs of vulnerable populations, homeless and economic equity issues for all communities in Seattle including poverty-level families in general. For example, the Office of Immigrant and Refugee Assistance ESL for Work RTW program participants obtain stable employment and continue the ESL studies leading to more family economic stability. Emphasis is on referral and placement for clients in ongoing community based social and other services for which participants are eligible. In addition, the City's Equitable Development Initiative's project selection criteria emphasize actions that support economic mobility for people living in underinvestment areas of the City as part of an effort to lift communities out of poverty. In addition, OED's business technical assistance and business financing support for low-income small business owners helps to reduce the number of families in poverty, by supporting those owners to be more successful in managing their business. OED's CDBG funded Business Stabilization Fund program prioritizes making investments in small businesses dealing with commercial affordability and displacement issues.

### **Actions planned to develop institutional structure**

Please refer to SP-40 in the 2018-2022 Consolidated Plan for a description and issues regarding development of institutional structure to carry-out the work of the federal grant activities funded by the City of Seattle.

### **Actions planned to enhance coordination between public and private housing and social service agencies**

Please refer to Consolidated Plan PR-10 and AP-10 in this report for previously provided answers to a similar question. In addition, the City's Human Services department (particularly Homeless Strategies and Investment Division), the Office of Housing and Seattle Housing Authority have consistent interaction, project teams, and collaboration on RFPs, contracting, monitoring and joint reporting which sustains the commitment to our coordination.

For example, City of Seattle helped set up Housing Connector, a public-private partnership where landlords offer housing to households experiencing homelessness, and service providers deliver time

limited services those households.

The City will continue to increase coordination with housing authorities through a variety of projects including a homelessness prevention pilot for households awaiting housing vouchers.

The Office for Economic Development collaborates with the Office of Housing to include commercial space geared towards low-income small business owners and nonprofit organizations serving the community where low-income housing development investment are made by the City.

**Discussion:**

The City encourages HUD staff to take the Consolidated Plan as written, in its entirety with reference to multiple other major plans, as substantial evidence of a broad range of approaches, funding priorities, leveraged activities, and system efficiency toward the federally mandated goals of the CDBG/HOME/HOPWA/ESG/CoC-McKinney and all state and local funds represented in our investments. We seek to plan for all needs, seek out the high priority and eligible activities for federal funding and make that part of the "whole cloth" overall outcomes and investments the City tries to accomplish. We encourage many City departments, the Mayor's Office and Councilmembers, City Budget Office, Seattle Housing Authority and stakeholder entities and beneficiaries to see this as the City's Consolidated Plan for federal HUD grants in the context of all other plan priorities and resource management.



# Program Specific Requirements

## AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

### Introduction:

#### Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

|  |                |
|--|----------------|
| 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed  | 400,000        |
| 2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. | 0              |
| 3. The amount of surplus funds from urban renewal settlements  | 0              |
| 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan   | 0              |
| 5. The amount of income from float-funded activities   | 0              |
| <b>Total Program Income:</b>   | <b>400,000</b> |

#### Other CDBG Requirements

|   |        |
|---|--------|
| 1. The amount of urgent need activities   | 1      |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 70.00% |

#### HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

No other forms of investment are contemplated for the use of the HOME funds except as

identified in 92.205.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

US Department of Housing and Urban Development rules limit the maximum eligible sales price for HOME-assisted ownership housing to \$430,000 for homes in Seattle. In Seattle's high-cost market, there is extremely limited inventory available for income-eligible buyers. The City could request a waiver to increase the maximum sales price based on a market study reflecting the higher median sales price; however, HUD requires this study to be updated on an annual basis and the City cannot justify the costs at this time. Therefore, Seattle will use HOME funds solely for rental housing activities.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

Seattle does not utilize HOME funds for homeownership projects. See above.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The City does not have any plans to refinance existing debt secured by multifamily housing as described in the question, and therefore we do not have any refinancing guidelines for that activity.

### **Emergency Solutions Grant (ESG) Reference 91.220(l)(4)**

1. Include written standards for providing ESG assistance (may include as attachment)

ESG is governed by the same requirements, priorities, and contract processes as other fund sources included in the City's Request for Proposal funding processes.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

Seattle/King County Continuum of Care (CoC) has implemented a system wide coordinated entry and assessment system (CEA) for all population groups. Managed by King County, the system has been operational under a new platform since June of 2016. Five Regional Access Points (RAPs) with assigned geographic catchment areas covering Seattle and all of King County are the front door to

the CoC Coordinated Entry (CE) system. Materials are available in 12 languages and interpreters are available & accessible. If households are unable to access a RAP, staff are deployed to meet them where accessible and have auxiliary aids and services for effective communication (e.g., Braille, audio, large type, assistive listening, sign language). RAPs are responsible for outreach within their region including designated outreach workers for hard-to-reach pops (i.e., unsheltered CH, YVA, veterans) who are trained to complete assessments in the field. Young Adults, Veterans, and Victims of Domestic Violence can also access CE at population-specific sites. Access to homeless housing resources is prioritized based on vulnerability to ensure households who most need assistance can receive it in a timely and consistent manner. Recently shifted to a Dynamic Prioritization model designed to move households to permanent housing more quickly.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

ESG funds in the past have been used by the City of Seattle as part of resources prioritized for homeless intervention services. Future sub-awards of ESG funding will be governed by RFP processes available to all applicants, relying heavily on community based NPOs and open to faith-based organizations within the statutory limits of use of federal funds by these types of organizations. The City of Seattle's Human Services Department facilitated an open and competitive funding process for homelessness services and support in 2017 for a range of projects including Homelessness Prevention, Diversion, Outreach & Engagement, Emergency Services, Transitional Housing, Rapid Re-Housing and Permanent Supportive Housing. Funding recommendations reflected regional priorities such as person-centered service, results/impact, and addressing racial disparities. The next funding process is expected to be facilitated by 2022 under the new King County Regional Homelessness Authority.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The current Seattle/King County Continuum of Care (CoC) includes King County plus cities such as Seattle, Auburn, Bellevue, Federal Way, Kent, Renton, and Shoreline. The lead agency for the CoC is All Home, which convenes government, faith communities, non-profits, the business community and homeless and formerly homeless people working together to implement the Continuum of Care in King County. ESG funding decisions are coordinated with All Home and its Funders Group. For more information about All Home, please visit <http://allhomekc.org/about/>. All Home brings together local governments, religious institutions, non-profits, philanthropic organizations, shelter and housing providers, the private sector and engaged citizens in a coordinated effort that both responds to the immediate crisis of homeless individuals and addresses the root causes of the problem in our region. As a critical part of that consultation, All Home includes the Consumer Advisory Council which serves as a forum to incorporate consumer feedback within policy and

strategic decisions and action items under the Strategic Plan. Consumers ensure that the effort to end homelessness in King County incorporates the expertise of people who experience homelessness – including those who are at risk of becoming homeless or were formerly homeless – at all levels of implementation, evaluation, and plan revision. All Home brings together local governments, religious institutions, non-profits, philanthropic organizations, shelter and housing providers, the private sector and engaged citizens in a coordinated effort that both responds to the immediate crisis of homeless individuals and addresses the root causes of the problem in our region. As a critical part of that consultation, All Home convenes the Consumer Advisory Council and the Youth Action Board which serve as forums to incorporate consumer feedback within policy and strategic decisions and action items under the Strategic Plan. Each of the All Home system committees also make an effort to include participation from persons with lived experience. These efforts ensure that the effort to end homelessness in King County incorporates the expertise of people who experience homelessness – including those who are at risk of becoming homeless or were formerly homeless – at all levels of implementation, evaluation, and plan revision.

5. Describe performance standards for evaluating ESG.

The City of Seattle worked in partnership with the CoC, King County, and United Way of King County to develop shared performance standards used in all contracts. These standards were included in the City's 2017 RFP. Examples of performance requirements include Exit Rate to Permanent Housing, Length of Stay (days), Return Rates to Homelessness, and Entries from Literal Homelessness. In 2022 the King County Regional Homeless System (KCRHA) will issue an RFP which will include the City's ESG funds beginning in 2023. This process may include revision of the performance standards for evaluating ESG. The City will retain compliance oversight for the ESG program.

## Attachments

## Grantee Unique Appendices

### 2022 AAP Supplemental Answers

#### AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

**Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).**

Seattle 2035 Comprehensive Plan is a 20-year vision and broad roadmap for Seattle's future that guides City decisions, and processes for working with others, to manage growth and provide services. This includes the City's Growth Strategy to focus growth in jobs and housing in urban centers and urban villages, along with long-range policies for improving our transportation system; making capital investments such as utilities, sidewalks, and libraries; and enhancing community wellbeing. The Comprehensive Plan also includes broad policies to guide the types of housing the City aims for and the tools the City uses to fund and incentivize housing for low-income households. New to the plan was a Growth and Equity Analysis which resulted in an Equitable Development Implementation Plan. Federal grant funding for the Equitable Development Initiatives noted in this AAP grew out of this community engagement and planning.

Seattle's Office of Housing continues to coordinate with Seattle Housing Authority (SHA) particularly for:

**Coordinated acquisitions:** The City and SHA partnered on acquisitions of existing HUD Multifamily rental housing at risk of being converted to market-rate housing. One transaction included the preservation of three buildings, and over 260 units; OH invested \$15 million dollars to preserve them for another 20 years. The City and SHA also collaborated to acquire eight acres of "naturally affordable" housing near the Northgate light rail station. This preserved over 200 units of "naturally affordable" housing, while also creating an opportunity for future redevelopment and upwards of 1,600 units of affordable housing.

**Yesler Terrace Cooperative Agreement:** Per a Cooperative Agreement signed by the City and SHA in 2012, the two parties continue to coordinate on the execution of housing covenants between the City, SHA, and private developers, in conjunction with sales of SHA-owned land in the Master Planned Community Yesler Terrace (MPC-YT) zone. Additionally, the City continues to track SHA's progress toward development and affordability goals, as stated in the Cooperative Agreement and its subsequent amendments.

**Tenant-based vouchers in Multifamily Tax Exemption (MFTE) units:** The City and SHA continue to coordinate on affirmative marketing of MFTE units to SHA's list of Housing Choice Voucher (HCV) shoppers. This coordination helps SHA staff place HCV holders in MFTE units in newly constructed multifamily properties.

Section 18 conversion of scattered sites: As allowed by Section 18 of the U.S. Housing Act of 1937, SHA is applying to HUD to convert funding for 228 Scattered Site units from low-income public housing to project-based vouchers. City staff coordinated with SHA on its application and outreach to City elected officials.

City supported housing projects coordinate with mental health services programs:

Harborview Medical Center – Non-profit affordable housing developers supported by the City receive referrals, mental health, and medical services from Harborview Medical Center. These relationships and coordination with the behavioral health unit at Harborview include, but are not limited to, Plymouth Healing Communities, DESC, Plymouth Housing Group, YWCA, and other nonprofit housing developers.

Western State Hospital – OH supports projects that provide affordable housing for people with severe and persistent mental illness, like Community House and Transitional Resources, which coordinate with Western State Hospital for referrals and mental health services.

The Human Services Department coordinates with health, mental health and services systems and housing in multiple ways:

Area Agency on Aging coordinated the Mayor's Age Friendly initiatives to address environmental, economic, and social factors influencing the health and well-being of older adults. Programs such as utility discounts for seniors and people with disabilities, regional reduced transit fares, senior/disabled enrollment in property tax exemption program to help older households to maintain their housing will benefit from this initiative.

King County Community and Human Services & Seattle/King County Public Health - The City has a strong, collaborative, ongoing relationship with Public Health Seattle & King County (PHSKC) and King County's Department of Community and Human Services (DCHS), which includes regular meetings and shared priorities. In 2020/2021, the partnership expanded to support the regions efforts to address the COVID-19 pandemic through shelter deintensification efforts, vaccination access, COVID testing and isolation needs. In 2022 the City, PHSKC, DCHS and KCRHA will expand planning efforts to deepen connections to regional efforts.

Housing Connector developed in 2019, and supported by public funding, this program incentivizes private and non-profit property owners and managers to open their units to individuals in need of a home, while ensuring they have a steady revenue stream and protecting their bottom line. In the process, Housing Connector streamlines how households looking for a home are connected to available units and reduces the time spent searching for housing. We also anticipate a higher utilization of this service in 2021 due to an increase in onetime ESG CV dollars that will be used toward RRH in 2021 both from city and King County.

**2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities**

AP-10 Table 1 – Agencies, groups, organizations who participated

|   |  |   |
|---|--|---|
| 1 | <b>Agency/Group/Organization</b>   | KCHRA (Formerly All Home)   |
|   | <b>Agency/Group/Organization Type</b>  | Planning organization   |
|   | <b>What section of the Plan was addressed by Consultation?</b>   | Homeless Needs - Chronically homeless<br>Homeless Needs - Families with children<br>Homelessness Needs - Veterans<br>Homelessness Needs - Unaccompanied youth<br>Homelessness Strategy  |
|   | <b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b> | The Seattle / King County Continuum of Care (CoC) includes King County plus the cities of Seattle, Auburn, Bellevue, Federal Way, Kent, Renton, and Shoreline. The lead agency for the CoC is the newly formed King County Regional Homeless Authority (KCRHA), a broad coalition of government, faith communities, non-profits, the business community and homeless and formerly homeless people. ESG funding decisions are coordinated through KCRHA, as lead CoC agency. For more information about KCRHA please visit: <a href="http://regionalhomelesssystem.org">regionalhomelesssystem.org</a> . |
| 2 | <b>Agency/Group/Organization</b>   | Ready to Work Steering Committee  |
|   | <b>Agency/Group/Organization Type</b>  | Services-Education<br>Services-Employment<br>Other government - State<br>Other government - County<br>Regional organization<br>Civic Leaders<br>Business and Civic Leaders  |
|   | <b>What section of the Plan was addressed by Consultation?</b>   | Non-Homeless Special Needs  |



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|   | <p>RTW steering committee sets program priorities which informed which services would be submitted for CDBG fund consideration.</p>  |
| 3 | <p><b>Agency/Group/Organization</b></p> <p>Housing Development Consortium of Seattle-King County</p>   |
|   | <p><b>Agency/Group/Organization Type</b></p> <p>Housing<br/>Services - Housing<br/>Services-homeless</p>   |
|   | <p><b>What section of the Plan was addressed by Consultation?</b></p> <p>Housing Need Assessment<br/>Homeless Needs - Chronically homeless<br/>Homeless Needs - Families with children<br/>Market Analysis</p>   |
|   | <p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p> <p>The Housing Development Consortium (HDC) is a membership organization representing the many agencies and businesses involved in the nonprofit housing industry in Seattle and King County. Its members include nonprofit housing providers, homelessness services organizations, lenders, builders, architects, investors, local government, and housing authorities. During the development of the 2016 Housing Levy, HDC convened members including organizations serving the array of populations such as homeless, low-wage workers, seniors, people with disabilities, families, immigrant and refugee households -- served by the levy. The City of Seattle Office of Housing met regularly with these HDC members to get input on needs and market conditions related to rental development and operations, homebuyer assistance and development, and homeowner foreclosure prevention. HDC members were also actively involved in reviewing funding policies for the Housing Levy Administrative and Financial Plan after the levy was approved by voters. Consultation for the Housing Levy is incorporated into the Consolidated Plan because a project from the City of Seattle Office of Housing may use HUD funds as well as Housing Levy funds.</p> |

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| 4 | <b>Agency/Group/Organization</b>   | Housing Levy Technical Advisory Committee  |
|   | <b>Agency/Group/Organization Type</b>  | Housing Services - Housing Services-homeless   |
|   | <b>What section of the Plan was addressed by Consultation?</b>   | Housing Need Assessment<br>Homeless Needs - Chronically homeless<br>Homeless Needs - Families with children<br>Homelessness Strategy<br>Market Analysis  |
|   | <b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b> | The Technical Advisory Committee was convened by the Office of Housing to advise the City on programs and goals for the proposed 2016 Seattle Housing Levy. It was comprised of 28 members with a broad range of expertise, including assisted and market rate rental housing, home ownership development, land use and environmental planning, homelessness prevention and stability programs, and housing finance. The committee met four times during the fall of 2015. It reviewed the performance of existing levy programs, existing and projected housing and homelessness needs, and existing and projected housing market conditions. The committee helped shape the program elements of the new levy, both its broad policy priorities, and its underlying financial assumptions and administrative structure. This work established the parameters for Housing Levy funding over seven years, 2017 to 2023. |
| 5 | <b>Agency/Group/Organization</b>   | Housing Levy Oversight Committee   |
|   | <b>Agency/Group/Organization Type</b>  | Housing Services - Housing Services-homeless   |
|   | <b>What section of the Plan was addressed by Consultation?</b>   | Housing Need Assessment<br>Homeless Needs - Chronically homeless<br>Homeless Needs - Families with children<br>Market Analysis   |

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| <p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p> | <p>The Housing Levy Oversight Committee is the citizen body responsible for monitoring and reporting on performance of Seattle Housing Levy to City officials and the public. The Oversight Committee also recommends funding policies for levy programs to the Mayor and Council. The current Oversight Committee was convened in January 2016, with seven members appointed by the Mayor and six by the City Council. In first quarter 2016 the committee reviewed funding policies for the new 2016 Housing Levy, including public and stakeholder input compiled over the prior six months. These policies address population and geographic priorities, funding allocation, contracting requirements, and ongoing compliance. The policies were subsequently adopted by City Council as the Housing Levy Administrative and Financial Plan, with attached Housing Funding Policies. The Housing Funding Policies also govern Consolidated Plan funds administered by OH, consistent with federal requirements for HOME, CDBG and other City-administered sources.</p> |
| <p>6 <b>Agency/Group/Organization</b></p>   | <p>SEATTLE HOUSING AUTHORITY</p>   |
| <p><b>Agency/Group/Organization Type</b></p>  | <p>Housing<br/>PHA<br/>Services - Housing</p>  |
| <p><b>What section of the Plan was addressed by Consultation?</b></p>   | <p>Public Housing Needs</p>  |
| <p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p> | <p>SHA is a full partner with the City of Seattle in housing development, identifying gaps in service needs and coordination between private, subsidized and public housing services.</p>  |
| <p>7 <b>Agency/Group/Organization</b></p>   | <p>Workforce Development Council of Seattle and King County: ABE-ESL Planning Committee</p>  |
| <p><b>Agency/Group/Organization Type</b></p>  | <p>Job Training<br/>Economic Development</p>   |

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|   | <b>What section of the Plan was addressed by Consultation?</b>   | Non-housing Community Development  |
|   | <b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b> | The WDC is considering in their strategic plan investing in models like RTW in other geographic areas in Seattle and King County not being served by the City's RTW program as a result of our participation in their planning process.  |
| 8 | <b>Agency/Group/Organization</b>   | Seattle, King County and KCHRA (formerly All Home)   |
|   | <b>Agency/Group/Organization Type</b>  | Services - homeless  |
|   | <b>What section of the Plan was addressed by Consultation?</b>   | Homeless Need – Chronically Homeless<br>Homeless Needs – Families with Children<br>Homeless Needs – Veterans<br>Homeless Needs Unaccompanied Youth<br>Homeless Strategy  |
|   | <b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b> | In consultation with National Innovation Service (NIS) all parties assessed potential for regional model of coordinated services to all categories of people experiencing homelessness. Addressing the needs of persons experiencing homelessness is called out specifically in the goals of the 2018-2022 Consolidated Plan. Recommends 10 actions including creation of a new regional homelessness authority. |
|   | <b>Agency/Group/Organization</b>   | Seattle, King County and KCHRA (formerly All Home)   |
|   | <b>Agency/Group/Organization Type</b>  | Services - homeless  |

|   |  |
|---|--|
| <p><b>What section of the Plan was addressed by Consultation?</b></p>   | <p>Homeless Need – Chronically Homeless<br/> Homeless Needs – Families with Children<br/> Homeless Needs – Veterans<br/> Homeless Needs Unaccompanied Youth<br/> Homeless Strategy</p>   |
| <p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p> | <p>In consultation with the Corporation for Supportive Housing (CSH), all parties developed elements of a Regional Action Plan to address the needs of all categories of people experiencing homelessness. Addressing the needs of persons experiencing homelessness is called out specifically in the goals of the 2018-2022 Consolidated Plan. New King County Regional Homelessness Authority will be tasked with writing and implementation of this plan based on recommendations of this group.</p> |

Describe other local/regional/state/federal planning efforts considered when preparing the Plan table

AP-10 Other local/regional/state/federal planning efforts considered when preparing the Plan

| Name of Plan      | Lead Organization         | How do the goals of your Strategic Plan overlap with the goals of each plan?  |
|-------------------|---------------------------|---|
| Continuum of Care | KCHRA (formerly All Home) | Addressing the needs of persons experience homelessness is called out specifically in the goals of the 2018-2022 Consolidated Plan. Seattle/King County Strategic Plan to End Homelessness was formerly managed by All Home, the Continuum of Care (CoC) Lead agency, and has served as a guiding effort to coordinate a system of services across the City and King County that focuses on ending rather than institutionalizing homelessness. <a href="http://www.allhomekc.org/the-plan">www.allhomekc.org/the-plan</a> . The CoC will be led by the KCHRA see <a href="https://regionalhomelesssystem.org/">https://regionalhomelesssystem.org/</a> |

| Name of Plan                                 | Lead Organization  | How do the goals of your Strategic Plan overlap with the goals of each plan?  |
|--|--|---|
| 2017 City and SHA Assessment of Fair Housing | Human Services Dept. - FG MU   | The AFH Work Plan is fully integrated into the 2018-2022 Consolidated Plan as required by HUD. See <a href="http://www.seattle.gov/Documents/Departments/HumanServices/CDBG/2017%20AFH%20Final.4.25.17V2.pdf">http://www.seattle.gov/Documents/Departments/HumanServices/CDBG/2017%20AFH%20Final.4.25.17V2.pdf</a>  |
| Duwamish Valley Action Program               | Office of Sustainability & the Environment ; Office of Planning and Comm. Dev. | The Duwamish Valley Action Plan is a City-community shared vision for the South Park and Georgetown neighborhoods with strategies focused on seven topics: Healthy Environment, Parks & Open Space, Community Capacity, Economic Opportunity & Jobs, Mobility & Transportation, Affordable Housing, and Public Safety. Through these strategies, the Action Plan addresses environmental justice, equitable development, and anti-displacement in a wholistic way and coordinates with many other city initiatives.<br><br><a href="#">Duwamish Valley Action Program - Environment   seattle.gov</a> |
| 23rd Avenue Action Plan                      | Office of Planning and Comm. Dev.  | Creates strong communities in the face of displacement pressures through the Healthy Living Framework, increase affordable Housing Options (Multiple Goals), promote economic mobility for low-income residents, Implements the City's Comprehensive Plan. <a href="http://www.seattle.gov/Documents/Departments/OPCD/OngoingInitiatives/CentralArea/23rdAvenueUDF.pdf">http://www.seattle.gov/Documents/Departments/OPCD/OngoingInitiatives/CentralArea/23rdAvenueUDF.pdf</a>  |
| Central Area Design Guidelines               | Office of Planning and Comm. Dev.  | Supports City's Comprehensive Plan. Increases access to high quality community infrastructure and high opportunity neighborhoods. <a href="http://www.seattle.gov/opcd/ongoing-initiatives/central-area">http://www.seattle.gov/opcd/ongoing-initiatives/central-area</a>   |
| Breaking Barriers and Building Bridges       | Office of Immigrant and Refugee Affairs  | Complements Consolidated Plan goals by promoting equitable investment and development in low income communities to create shared prosperity; advancing economic mobility for the immigrant and refugee workforce and combatting institutional racism and barriers faced by low-income people with different abilities. <a href="https://www.seattle.gov/Documents/Departments/OIRA/BreakingBarriersandBuildingBridges.pdf">https://www.seattle.gov/Documents/Departments/OIRA/BreakingBarriersandBuildingBridges.pdf</a>  |

| Name of Plan                         | Lead Organization                       | How do the goals of your Strategic Plan overlap with the goals of each plan?  |
|--------------------------------------|---|---|
| Internet for All - 2020              | City of Seattle                         | Complements Consolidated Plan goals by promoting strategies to decrease the digital divide. The City continues its steadfast commitment to internet adoption and digital equity by striving to close the remaining gap, particularly for residents who are low-income, seniors, living with disabilities, BIPOC (Black, Indigenous, and People of Color), or for whom English is not their primary language. The Ready to Work program incorporates digital literacy skill building in all the classes. <a href="https://durkan.seattle.gov/wp-content/uploads/sites/9/2020/09/Internet-for-All-Seattle-Report-FINAL.pdf">https://durkan.seattle.gov/wp-content/uploads/sites/9/2020/09/Internet-for-All-Seattle-Report-FINAL.pdf</a>   |
| Ready To Work                        | Office of Immigrant and Refugee Affairs | Complements Consolidated Plan goals by promoting equitable investment and development in low income communities to create shared prosperity; advancing economic mobility for the immigrant and refugee workforce and combating institutional racism and barriers faced by low-income people with different abilities. <a href="https://www.seattle.gov/iandraffairs/RTW">https://www.seattle.gov/iandraffairs/RTW</a>   |
| Racial and Social Justice Initiative | Office of Civil Rights                  | Combat institutional racism and barriers faced by low-income people, people with disabilities, families with children, veterans and other groups. Pursue best practices to eliminate structural and individual bias (related to racism, homophobia, transphobia, ableism, ageism and other forms of bias) <a href="http://www.seattle.gov/rsji/resources">http://www.seattle.gov/rsji/resources</a>   |
| Seattle 2035 Comprehensive Plan      | Office of Planning and Comm. Dev.       | <p>The Comprehensive Plan guides City decisions on where to focus growth in jobs and houses, how to improve our transportation system, and where to make capital investments such as utilities, sidewalks, and libraries. The Plan also includes broad policies to guide the types of housing the City aims for and the tools the City uses to fund and incentivize housing for low-income households. It was last updated in 2016.</p> <p>Analysis and community involvement to inform the next update of the Comprehensive Plan, due in 2024, has begun. Early work has included a racial equity analysis, prepared by PolicyLink, which addresses high-level questions central to the update process, including what improvements might make the Comprehensive Plan and Growth Strategy more equitable.</p> <p>The Comprehensive Plan responds to direction in the state Growth Management Act, King County Countywide Planning Policies, and multicounty planning policies in the regional "VISION" plan. <a href="http://www.seattle.gov/opcd/ongoing-initiatives/seattles-comprehensive-plan">http://www.seattle.gov/opcd/ongoing-initiatives/seattles-comprehensive-plan</a></p> |

| Name of Plan  | Lead Organization                              | How do the goals of your Strategic Plan overlap with the goals of each plan?   |
|---|--|--|
| Countywide Planning Policies  | King County Growth Management Planning Council | <p>Along with the regional VISION 2050 plan, the Countywide Planning Policies provide the county-level policy framework and city-level housing- and job-growth targets addressed in Seattle’s Comprehensive Plan.</p> <p>The King County Growth Management Planning Council approved the <a href="#">2021 Countywide Planning Policies</a> in mid-2021. These include housing policies geared specifically to support the Five-Year Action Plan, completed by the King County Regional Affordable Housing Task Force in 2018. More generally, these policies also advance long-range equity-focused outcomes including planning for meeting the needs of very low-income households, reducing racially disparate outcomes through increasing housing choice, promoting homeownership opportunities, addressing and mitigating displacement, affirmatively ensuring fair housing.</p> <p>The Countywide Planning Policies also include the allocation of new growth targets to be addressed in the 2024 update of Seattle’s Comprehensive Plan.</p> |
| VISION 2050   | Puget Sound Regional Council                   | <p>VISION 2050 is the current long-range regional plan for guiding growth while sustaining a healthy environment, thriving communities, and a strong economy. In addition to planning for how and where expected regional growth of 1.8 million people and 1.2 million jobs should occur, priorities addressed in VISION 2050 include promoting housing choice and affordability, and equitable access to high opportunity areas. As the largest metropolitan city designated in the plan, Seattle is an economic and cultural hub for the region.</p> <p><a href="https://www.psrc.org/vision">https://www.psrc.org/vision</a>.</p>   |
| Housing Analysis and Strategies report (E2SHB 1923 Grant – Increasing Residential Building Capacity | Office of Planning and Community Dev.          | <p>In 2021, OPCD released the <a href="#">Market-rate Housing Needs and Supply Analysis</a> report produced by BERK Consulting. In 2021, OPCD, in close collaboration with the Office of Housing, released the <a href="#">Market-rate Housing Needs and Supply Analysis</a>. The report was prepared using funds awarded to the City under the grant program created under Engrossed Second Substitute House Bill (E2SHB) 1923. The report provides detailed information on market-rate housing needs and supply today and over the next 20 years. The focus of the City’s work is understanding—and informing better alignment of—the market rate supply with the needs of households, including moderate and middle-income households. Analysis addresses a range of issues including current and expected gaps in availability of units in the range of types, sizes, and affordability levels needed.</p>   |



| Name of Plan   | Lead Organization   | How do the goals of your Strategic Plan overlap with the goals of each plan?   |
|--|---|--|
| Waterfront Seattle   | Office of the Waterfront and Civic Projects                       | Supports goals directed towards equitable access to a healthy environment in the downtown waterfront area of Seattle. <a href="https://waterfrontseattle.org/overview">https://waterfrontseattle.org/overview</a>  |
| Capitol Hill Design Guidelines   | Office of Planning and Comm. Dev.                                 | Supports City's Comprehensive Plan. Increases access to high quality community infrastructure and high opportunity neighborhoods. <a href="http://www.seattle.gov/opcd/ongoing-initiatives/capitol-hill-design-guidelines-update">http://www.seattle.gov/opcd/ongoing-initiatives/capitol-hill-design-guidelines-update</a>  |
| Chinatown International District (CID) Framework and Implementation Plan | Office of Planning and Comm. Dev. and Department of Neighborhoods | This planning effort was initiated in 2016 with a number of goals including guiding public investments in high quality infrastructure in the CID based on a culturally relevant and responsive community involvement process. The effort produced preliminary recommendations related to a number of aspects including affordable housing and commercial spaces and developed draft design guidelines.<br><br>The Department of Neighborhoods is leading additional community engagement activities with the CID and OPCD is supporting a Racial Equity Toolkit pending further input and direction from community members.<br><br><a href="https://www.seattle.gov/opcd/ongoing-initiatives/chinatown-international-district">https://www.seattle.gov/opcd/ongoing-initiatives/chinatown-international-district</a> |
| Community Planning for Transit Station Areas                             | Office of Planning and Comm. Dev.                                 | This effort is engaging residents and other stakeholders in developing a vision for future development and investment within a 10-minute walk of Sound Transit's 130 <sup>th</sup> and 145 <sup>th</sup> station areas. These areas will soon be served by light rail and bus rapid transit operated by Sound Transit.<br><br>Topics include zoning and transit-oriented development, mobility, childcare, and affordable housing. Community engagement is focusing especially on assisting underrepresented groups and those at-risk of displacement advocate for their needs.<br><br><a href="https://www.seattle.gov/opcd/ongoing-initiatives/130th-and-145th-station-area-planning">https://www.seattle.gov/opcd/ongoing-initiatives/130th-and-145th-station-area-planning</a>                                   |
| Delridge Action Plan   | Office of Planning and Comm. Dev.                                 | Supports City's Comprehensive Plan. Increases access to high quality community infrastructure and high opportunity neighborhoods. <a href="https://www.seattle.gov/opcd/ongoing-initiatives/delridge-action-plan">https://www.seattle.gov/opcd/ongoing-initiatives/delridge-action-plan</a>  |

| Name of Plan   | Lead Organization                 | How do the goals of your Strategic Plan overlap with the goals of each plan?  |
|--|-----------------------------------|---|
| Little Saigon Business District                        | Office of Planning and Comm. Dev. | Supports City's Comprehensive Plan. Increases access to high quality community infrastructure and high opportunity neighborhoods. <a href="https://www.seattle.gov/opcd/ongoing-initiatives/little-saigon-business-district">https://www.seattle.gov/opcd/ongoing-initiatives/little-saigon-business-district</a>   |
| Rainier Beach Action Plan                              | Office of Planning and Comm. Dev. | Supports City's Comprehensive Plan. Increases access to high quality community infrastructure and targeted neighborhood investments. <a href="https://www.seattle.gov/opcd/ongoing-initiatives/rainier-beach">https://www.seattle.gov/opcd/ongoing-initiatives/rainier-beach</a>  |
| University District Rezone and Urban Design            | Office of Planning and Comm. Dev. | Supports City's Comprehensive Plan. Increases access to high quality community infrastructure and targeted neighborhood investments. <a href="https://www.seattle.gov/opcd/ongoing-initiatives/u-district-urban-design">https://www.seattle.gov/opcd/ongoing-initiatives/u-district-urban-design</a>  |
| Uptown Rezone  | Office of Planning and Comm. Dev. | Contributes to most of the goals in the Consolidated Plan as related to this geographic area in context of HALA and Mandatory Housing Affordability (MHA) ordinance. <a href="https://www.seattle.gov/opcd/ongoing-initiatives/uptown-framework-for-the-future">https://www.seattle.gov/opcd/ongoing-initiatives/uptown-framework-for-the-future</a>  |
| Westwood-Highland Park Community Planning (in process) | OPCD                              | <p>This community planning process for Westwood-Highland Park Residential Urban Village has begun and will continue in 2021. This place-based effort is focused on equitable development. It will address racial equity, promote livability, mitigate displacement risk, and respond to community needs identified during the Mandatory Housing Affordability legislative process.</p> <p>Community planning for this area was among the work requested of departments in the City Council's Citywide MHA Companion Resolution (Council Resolution 31870) adopted in 2019 : <a href="https://seattle.legistar.com/LegislationDetail.aspx?ID=3881345&amp;GUID=3F81D1A4-A9D9-4739-A789-EC7DB5621491&amp;Options=Advanced&amp;Search=">https://seattle.legistar.com/LegislationDetail.aspx?ID=3881345&amp;GUID=3F81D1A4-A9D9-4739-A789-EC7DB5621491&amp;Options=Advanced&amp;Search=</a></p> |

| Name of Plan  | Lead Organization  | How do the goals of your Strategic Plan overlap with the goals of each plan?  |
|---|--|---|
| Equitable Development Implementation Plan             | OPCD   | Guides investments and policy around equitable development and anti-displacement goals<br><a href="https://www.seattle.gov/documents/Departments/OPCD/OngoingInitiatives/SeattlesComprehensivePlan/EDImpPlan042916final.pdf">https://www.seattle.gov/documents/Departments/OPCD/OngoingInitiatives/SeattlesComprehensivePlan/EDImpPlan042916final.pdf</a>   |
| Equitable Development Initiative                      | Office of Planning and Comm. Dev.                                  | Contributes to most goals of Consolidated Plan for housing, economic and community development, and equity issues targeting areas of the City represented by high percentages of people of color.<br><a href="http://www.seattle.gov/Documents/Departments/OPCD/OngoingInitiatives/EquitableDevelopmentInitiative/EDImpPlan042916final.pdf">http://www.seattle.gov/Documents/Departments/OPCD/OngoingInitiatives/EquitableDevelopmentInitiative/EDImpPlan042916final.pdf</a>                  |
| Housing Affordability & Livability Agenda (HALA)      | Office of Planning and Community Development and Office of Housing | Completed in 2015, the agenda advances all Consolidated Plan Housing Goals, specifically the HALA goal.<br><a href="http://www.seattle.gov/hala">http://www.seattle.gov/hala</a> . Numerous initiatives identified by the agenda have been implemented in subsequent years.   |
| Affordable Housing on Religious Organization Property | Office of Planning and Community Dev.                              | The City developed new, more flexible land use policies to make it easier for religious organizations to redevelop their land to add income-restricted housing for low-income residents. This is in response to a recently adopted state legislation requiring cities to allow additional density for affordable housing developed on property owned or controlled by a religious organization.<br><a href="#">Affordable Housing on Religious Organization Property - OPCD   seattle.gov</a> |

| Name of Plan                                      | Lead Organization                       | How do the goals of your Strategic Plan overlap with the goals of each plan?   |
|---|---|--|
| Housing Choices                                   | Office of Planning and Community Devel. | <p>Housing Choices is an initiative to understand the housing needs of people who live and/or work in Seattle and to identify opportunities to shape market-rate housing development to serve these needs. Includes the Housing Choices Background Report (published in 2019), which summarized data on the housing market and a public engagement summary (completed in 2020) documenting findings about the types of housing they would like to see more of in the city.</p> <p><a href="http://www.seattle.gov/opcd/ongoing-initiatives/housing-choices">http://www.seattle.gov/opcd/ongoing-initiatives/housing-choices</a></p>  |
| Encouraging Backyard Cottages                     | Office of Planning and Community Devel. | <p>Includes legislation passed in 2019 to remove regulatory barriers and make it easier for property owners to create accessory dwelling units (ADUs) in Seattle's single-family zones. Also includes piloting various strategies to support equitable ADU development and affordability for homeowners and tenants, including pre-approved plans <a href="http://www.seattle.gov/opcd/ongoing-initiatives/encouraging-backyard-cottages">http://www.seattle.gov/opcd/ongoing-initiatives/encouraging-backyard-cottages</a></p> <p><a href="https://aduniverse-seattlecitygis.hub.arcgis.com/pages/guide">https://aduniverse-seattlecitygis.hub.arcgis.com/pages/guide</a></p> |
| Under One Roof                                    | Office of Housing                       | <p>Describes need for affordable housing and the impact of the local Housing Levy for Seattle subsidized housing development. <a href="http://www.seattle.gov/housing/levy/">http://www.seattle.gov/housing/levy/</a></p>  |
| Seattle Housing Levy Administrative and Financial | Office of Housing                       | <p>Referenced in Consolidated Plan because of direct connection to Housing Funding Policies contained in the Levy Administrative &amp; Financial plan.</p> <p><a href="https://www.seattle.gov/Documents/Departments/Housing/Footer%20Pages/HousingLevy_A-F-Plan_2017-18.pdf">https://www.seattle.gov/Documents/Departments/Housing/Footer%20Pages/HousingLevy_A-F-Plan_2017-18.pdf</a></p>  |
| Seattle Housing Authority Strategic Plan          | Seattle Housing Authority               | <p>The goals of SHA's Strategic Plan and the Consolidated Plan align well. Specifically, the Strategic Plan calls for SHA to expand public housing opportunities for low-income households, promote quality communities, and improve quality of life for its participants. It also commits to partnership and coordinated action and race and social justice as organizational cornerstones.</p> <p><a href="https://www.seattlehousing.org/sites/default/files/SHA_2016_2020_Strategic_Plan.pdf">https://www.seattlehousing.org/sites/default/files/SHA_2016_2020_Strategic_Plan.pdf</a></p>  |

| Name of Plan                                     | Lead Organization         | How do the goals of your Strategic Plan overlap with the goals of each plan?  |
|--|---------------------------|---|
| Pathways Home                                    | Human Services Department | Background and analysis of Seattle's homeless strategies and planned investments. Overlaps with Consolidated Plan Annual Action Plans. <a href="http://www.seattle.gov/Documents/Departments/HumanServices/Reports/Final_PH_1_Year.pdf">http://www.seattle.gov/Documents/Departments/HumanServices/Reports/Final_PH_1_Year.pdf</a>  |
| Open Space Plan                                  | Parks                     | Includes plans for park improvements in economically distressed neighborhoods or sites. <a href="http://www.seattle.gov/parks/about-us/policies-and-plans/2017-parks-and-open-space-plan">http://www.seattle.gov/parks/about-us/policies-and-plans/2017-parks-and-open-space-plan</a>   |
| Community Center Strategic Plan                  | Parks                     | Includes plans for Community Center improvements in economically distressed neighborhoods or sites needing ADA improvements. <a href="http://www.seattle.gov/parks/about-us/policies-and-plans/community-center-strategic-plan">http://www.seattle.gov/parks/about-us/policies-and-plans/community-center-strategic-plan</a>  |
| Parks Asset Management Plan                      | Parks                     | Includes buildings and facilities in economically distressed neighborhoods or sites needing ADA improvements. See Complete Parks ADA Priority Facility List in attachments for Consolidated Plan.   |
| Seattle Parks and Recreation ADA Transition Plan | Parks                     | Includes plans and prioritization for park accessibility and ADA improvements, including in economically distressed neighborhoods. See Parks ADA Priority list attached in attachments. <a href="http://www.seattle.gov/Documents/Departments/ParksAndRecreation/PoliciesPlanning/ADA/SPR_ADA_Transition_Plan_2017_Update.pdf">http://www.seattle.gov/Documents/Departments/ParksAndRecreation/PoliciesPlanning/ADA/SPR_ADA_Transition_Plan_2017_Update.pdf</a> |
| Designation process for low income parks         | Parks                     | Park Upgrade Program projects are in parks that have been designated by this process. See attached .pdf in attachments to Consolidated Plan.  |

| Name of Plan  | Lead Organization                          | How do the goals of your Strategic Plan overlap with the goals of each plan?  |
|---|--|---|
| 2018-2023 Adopted Capital Improvement Program       | [NOT OPCD; NEED TO REVISE ORGANIZATION]    | Assessment of City owned capital facilities needs and fund sources in context of City budget. Link to leveraged facilities improvements prioritized in Consolidated Plan. <a href="http://www.seattle.gov/financedepartment/1823adoptedcip/default.htm">http://www.seattle.gov/financedepartment/1823adoptedcip/default.htm</a>   |
| 2017-2018 City Families and Education Levy          | Department of Education and Early Learning | Seattle voters approved the \$231 million levy renewal (the 2011 Families and Education Levy) for the period of 2012-2018. The Families and Education Levy invests in early learning, elementary, middle school, high school, and health programs to achieve three goals: 1) Improve children's readiness for school; 2) Enhance students' academic achievement and reduce the academic achievement gap; and 3) decrease students' dropout rate and increase graduation from high school and prepare students for college and/or careers after high school. <a href="http://www.seattle.gov/education/about-us/about-the-levy">http://www.seattle.gov/education/about-us/about-the-levy</a> |
| City American with Disabilities Act survey          | Finance and Administrative Services        | The City's ADA Compliance Team (ACT) is responsible for reviewing all City-owned and leased construction projects to ensure they comply with all ADA and accessibility requirements. <a href="http://www.seattle.gov/city-purchasing-and-contracting/social-equity/ada-and-accessibility-compliance">http://www.seattle.gov/city-purchasing-and-contracting/social-equity/ada-and-accessibility-compliance</a>  |
| Seattle/King County Area Agency on Aging State Plan | Human Services Department                  | <a href="http://www.agingkingcounty.org/wp-content/uploads/sites/185/2017/12/Area-Plan_2016-2019_MASTER-new.pdf">http://www.agingkingcounty.org/wp-content/uploads/sites/185/2017/12/Area-Plan_2016-2019_MASTER-new.pdf</a>   |
| 2016 Homeless Needs Survey                          | Human Services Department                  | <a href="http://coshumaninterests.wpengine.netdna-cdn.com/wp-content/uploads/2017/04/City-of-Seattle-Report-FINAL-with-4.11.17-additions.pdf">http://coshumaninterests.wpengine.netdna-cdn.com/wp-content/uploads/2017/04/City-of-Seattle-Report-FINAL-with-4.11.17-additions.pdf</a>   |

| Name of Plan  | Lead Organization  | How do the goals of your Strategic Plan overlap with the goals of each plan?  |
|---|--|---|
| 2018 Move To Work Plan                                | Seattle Housing Authority                                | <a href="https://www.seattlehousing.org/sites/default/files/2018%20SHA%20MTW%20Plan.pdf">https://www.seattlehousing.org/sites/default/files/2018%20SHA%20MTW%20Plan.pdf</a>   |
| 2020 Seattle/King County Homeless Point in Time Count | All Home   | <a href="https://regionalhomelesssystem.org/wp-content/uploads/2020/07/Count-Us-in-2020-Final_7.29.2020.pdf">https://regionalhomelesssystem.org/wp-content/uploads/2020/07/Count-Us-in-2020-Final_7.29.2020.pdf</a>   |
| Behavioral Risk Factor Surveillance data              | Federal-Centers for Disease Control                      | <a href="https://www.cdc.gov/brfss/index.html">https://www.cdc.gov/brfss/index.html</a>   |
| 2017 HIV/AIDS Quarterly Reports                       | King County Epidemiology for People Living with HIV/AIDS | <a href="https://www.kingcounty.gov/depts/health/communicable-diseases/hiv-std/patients/epidemiology/~/_media/depts/health/communicable-diseases/documents/hivstd/hiv-surveillance-report.ashx">https://www.kingcounty.gov/depts/health/communicable-diseases/hiv-std/patients/epidemiology/~/_media/depts/health/communicable-diseases/documents/hivstd/hiv-surveillance-report.ashx</a> |
| Office of Housing Data and Reports                    | Office of Housing  | <a href="http://www.seattle.gov/housing/data-and-reports">http://www.seattle.gov/housing/data-and-reports</a>   |
| 2017 Homeless Inventory Count                         | HUD; filed by Human Services Department                  | 2019 inventory of facilities serving homeless individuals, families and youth/young adults. See attached spreadsheet in the attachments to Consolidated Plan.<br><a href="https://files.hudexchange.info/reports/published/CoC_HIC_CoC_WA-500-2019_WA_2019.pdf">https://files.hudexchange.info/reports/published/CoC_HIC_CoC_WA-500-2019_WA_2019.pdf</a>                                  |

| Name of Plan                             | Lead Organization                   | How do the goals of your Strategic Plan overlap with the goals of each plan?  |
|--|-------------------------------------|---|
| Levy to Move Seattle Work Plan           | Seattle Dept. of Transportation     | <a href="http://www.seattle.gov/Documents/Departments/SDOT/About/Funding/2018_0423_MSLevy_Eval_Council_report_FINAL_Printable.pdf">http://www.seattle.gov/Documents/Departments/SDOT/About/Funding/2018_0423_MSLevy_Eval_Council_report_FINAL_Printable.pdf</a> |
| KC Metro 2011-21 Plan for Public Transit | King County Metro                   | <a href="https://metro.kingcounty.gov/planning/pdf/MetroStrategicPlan_Summary_final.pdf">https://metro.kingcounty.gov/planning/pdf/MetroStrategicPlan_Summary_final.pdf</a>   |
| ESMI Workforce Development data          | Office of Economic Development      | Use of private database for workforce projection and labor industry trends at <a href="http://www.economicmodeling.com/workforce-development/">http://www.economicmodeling.com/workforce-development/</a>   |
| Fixed Broadband Deployment               | Federal Communications Commission   | Database and maps to help determine gaps in access to broadband services; <a href="https://broadbandmap.fcc.gov/#/">https://broadbandmap.fcc.gov/#/</a>   |
| Flood Service Map Center                 | Federal Emergency Management Agency | Database and maps to help determine flood prone areas of Seattle; <a href="https://map1.msc.fema.gov/idms/IntraView.cgi?KEY=67226133&amp;IFIT=1">https://map1.msc.fema.gov/idms/IntraView.cgi?KEY=67226133&amp;IFIT=1</a>                                       |
| Race & Social Justice Comm. Survey       | Seattle Office of Civil Rights      | <a href="http://www.seattle.gov/rsji/community/survey">http://www.seattle.gov/rsji/community/survey</a>   |



| Name of Plan                                | Lead Organization         | How do the goals of your Strategic Plan overlap with the goals of each plan?   |
|---|---------------------------|--|
| 2020 Moving to Work                         | Seattle Housing Authority | Annual Plan found at: <a href="https://www.seattlehousing.org/sites/default/files/2020_MTW_Plan_0.pdf">https://www.seattlehousing.org/sites/default/files/2020_MTW_Plan_0.pdf</a>  |
| 2021 Annual Budget                          | Seattle Housing Authority | <a href="https://www.seattlehousing.org/sites/default/files/Budget%20Book%20to%20Printer-reduced%20final-final.pdf">https://www.seattlehousing.org/sites/default/files/Budget%20Book%20to%20Printer-reduced%20final-final.pdf</a>  |
| Seattle Conservation Corps Needs Assessment | Parks                     | The Seattle Conservation Corps is a work program for homeless adults. SCC provides up to one year paid full time employment doing public works projects around the city. Corps Members receive wrap around services, housing support and job search assistance. SCC has been providing these services to homeless individuals since 1986. Every three years the SCC conducts a Community Needs Assessment. This includes surveys of people in Seattle experiencing homelessness, other service providers and SCC program alumni. |
|   |                           |  |

Table 2 – Other local / regional / federal planning efforts

Citizen Participation Outreach

| Sort Order | Mode of Outreach | Target of Outreach                       | Summary of response/attendance  | Summary of Comments received  | Summary of comments not accepted and reasons | URL (if applicable)  |
|------------|------------------|--|---|---|--|--|
| 1          | Focus Group      | Residents of Public and Assisted Housing | From November 2016 through March 2017, SHA staff attended a number of resident events to discuss issues related to the Assessment of Fair Housing. Overall, staff attended 24 events reaching at least 390 residents and voucher holders. | Seattle's biggest fair housing challenge is the cost of living. High rents and home prices are displacing low- and middle-income households; impacting the ability of voucher holders to successfully find a unit. Lengthy wait times for SHA units and the homeless population are evidence that the demand for affordable housing surpasses the stock. A number of residents and voucher holders discussed instances of housing discrimination against individuals due to their participation in the Housing Choice Vouchers program. Historic redlining and mortgage practices have shaped the racial and ethnic characteristics of Seattle's neighborhoods. |  | See summary of public comments in Executive Summary of the Assessment of Fair Housing at <a href="http://www.seattle.gov/Documents/Departments/HumanServices/CD">http://www.seattle.gov/Documents/Departments/HumanServices/CD</a> |

| Sort Order | Mode of Outreach | Target of Outreach  | Summary of response/attendance  | Summary of Comments received  | Summary of comments not accepted and reasons                        | URL (if applicable) |
|------------|------------------|---|---|---|---|---------------------|
| 2          | Focus Group      | Minorities Non-English Speaking Specify other language 10 different languages Residents of Public and Assisted Housing Agencies providing services to English Language learners | 83 participated in the focus groups. Focus group participants confirmed the need for a community-based program to help Level 1-3 English Language Learners improve English Skills and Obtain Employment. The focus groups were attended by a cross section of English Language Learners representing 10 languages | Participants addressed a wide range of needs that directly informed the design of the Ready to Work Program | All of the major recommendations were built into the program design |                     |

|   |             |  |  |   |  |   |
|---|-------------|--|--|---|--|---|
| 3 | Focus Group | Minorities Non-targeted/broad community Neighborhood based Comm Orgs | <p>The Office of Housing sought public input throughout the development of the Housing Levy Administrative and Financial Plan (A&amp;F Plan) and OH Funding Policies. In Fall 2016 OH published eleven white papers discussing potential changes to funding policies and convened a meeting with stakeholders and the public. In early 2017 OH published draft policy language and sought additional comments and presented to the Seattle Planning Commissions Housing and Neighborhoods Committee; recommending the A&amp;F Plan and</p> | <p>To successfully address Levy priorities for housing in higher cost areas of opportunity, there were several recommendations for policies acknowledging higher costs. Similarly, higher costs were acknowledged as necessary to produce family-sized units. There was strong support for reduced leveraging requirements for homeless housing seeking rehabilitation funding.</p> | <p>There was discussion of making Home Repair funds available to community organizations, but these funds were determined to be more efficiently allocated via OHs existing Home Repair Program.</p> | <p><a href="http://www.seattle.gov/housing/levy">www.seattle.gov/housing/levy</a></p> |
|---|-------------|--|--|---|--|---|

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance   | Summary of Comments received | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|------------------|--------------------|--|------------------------------|--|---------------------|
|            |                  |                    | Funding Policy to the Mayor and Council. The City Council received additional comment during its review and approval of the legislation. |                              |  |                     |

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|---|-------------|--|---|---|---|---|
| 4 | Focus Group | <p>Non-targeted broad community</p> <p>Neighborhood based Comm Org</p> | <p>The Office of Housing sought public input for the Housing Levy renewal. Two focus groups provided early input; an open house introduced the history of the housing levy, current programs and the renewal planning process, and solicited public comments; an on-line survey provided another option. A 28-member Technical Advisory Committee provided comments on recommendations. OH presented the proposal at 8 community meetings and to the Seattle Planning Commissions Housing and Neighborhoods committee. City</p> | <p>Strong support to retain and expand each of the housing levy programs; rental housing, homeownership, and homelessness prevention. During City Council review, there was emphasis on equitable development and preventing displacement. Commitment to align levy homelessness investments with Continuum of Care priorities and the Pathways Home Initiative. There was a request for a foreclosure prevention pilot program, which was added to eligible activities in the Homeownership program.</p> | <p>The City received several broad responses that will inform housing planning and program activities in the future but were not applicable to the levy funding proposal.</p> | <p><a href="http://www.seattle.gov/housing/levy">www.seattle.gov/housing/levy</a></p> |
|---|-------------|--|---|---|---|---|

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance   | Summary of Comments received | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|------------------|--------------------|--|------------------------------|--|---------------------|
|            |                  |                    | Council convened a Committee of the Whole met 7 times and held a public hearing. |                              |  |                     |

|   |             |   |   |  |   |
|---|-------------|---|---|--|---|
| 5 | Focus Group | Non-targeted/<br>broad<br>community<br>outreach | The Office of Housing sought stakeholder input for the 2019-2020 update to the Housing Levy Administrative & Financial Plan and Housing Funding Policies. Affordable housing developers and other stakeholder's forum to share ideas for potential policy or technical changes. Staff drafted updates, which were posted online and public comments solicited. Written comments were received from various affordable housing developers and advocacy organizations integrated into a draft 2019-2020 A&F Plan. Housing Levy Oversight Committee reviewed prior to City Council's | Permanent supportive housing providers requested clarifying language be added to the Affirmative Marketing and Community Preference policies to acknowledge their tenant referral requirements through the homeless Coordinated Entry for All (CEA) system. Affordable housing and community development advocacy organizations requested language be added throughout to emphasize coordination between the Office of Housing's funding allocations and funds provided through the Equitable Development Initiative. All requested additions were considered and addressed in the final draft submitted to Council. | <a href="https://www.seattle.gov/Documents/Departments/Housing/Footer%20Pages/Data%20and%20Reports/Administrative-Financial%20Plan%20with%20Funding%20Policies.pdf">https://www.seattle.gov/Documents/Departments/Housing/Footer%20Pages/Data%20and%20Reports/Administrative-Financial%20Plan%20with%20Funding%20Policies.pdf</a> |
|---|-------------|---|---|--|---|



| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance  | Summary of Comments received | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|------------------|--------------------|---|------------------------------|--|---------------------|
|            |                  |                    | Housing, Energy, and Workers' Rights Committee review and approval by City Council. |                              |  |                     |

| Sort Order | Mode of Outreach   | Target of Outreach                    | Summary of response/attendance  | Summary of Comments received   | Summary of comments not accepted and reasons  | URL (if applicable)   |
|------------|--------------------|---------------------------------------|---|--|---|---|
| 6          | Stakeholder groups | Non-targeted/broad community outreach | The Office of Housing sought feedback on the development of a new community preference guideline in stakeholder forums. Issues included implementation, (e.g. technical assistance, funding). | <p>Permanent supportive housing providers requested clarifying language acknowledging their tenant referral requirements through the Coordinated Entry for All system. Organizations requested clear step-by-step guidelines, similar to existing affirmative marketing guidelines and additional funding to support enhanced affirmative marketing efforts to accompany community preference implementation.</p> <p>In July 2020, the City issued the Community Preference Guideline that outlines recommended practices for sponsors who implement community preference policies. It also published on its website tools to assist in implementation of the program and a map of eligible census tracts.</p> | Funding options to support staff capacity for enhanced affirmative marketing and community preference implementation are being considered by the City but may be addressed separately from the final guideline document to be published by the end of 2019. | <a href="https://www.seattle.gov/housing/programs-and-initiatives/community-preference">https://www.seattle.gov/housing/programs-and-initiatives/community-preference</a> |

| Sort Order | Mode of Outreach            | Target of Outreach                                     | Summary of response/attendance             | Summary of Comments received  | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|-----------------------------|--|--|---|--|---------------------|
| 7          | Applicant Outreach Meetings | Non-targeted broad community Non-English speaking      | 30-40 potential applicants for EDI funding | Opportunity to learn about Equitable Development Initiatives and funding consideration requirements | N/A  |                     |
| 8          | EDI Focus Groups            | Minorities Non-English speaking Target LMI communities | 50+ stakeholders                           |   |  |                     |

| Sort Order | Mode of Outreach                            | Target of Outreach             | Summary of response/attendance   | Summary of Comments received  | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|---|--------------------------------|--|---|--|---------------------|
| 9          | Neighborhood business district focus groups | Minorities LMI business owners | Consult to address commercial affordability challenges in high displacement risk areas of Seattle. On June 21, 2019, OED also led a focus group discussion on commercial affordability and tenant improvement financing. Twenty-four individuals representing neighborhood business district organizations participated in the discussion. | Through these 1-on-1 and focus group discussions, OED identified a significant need for gap financing that would help make it make it affordable for small businesses to complete <b>tenant improvement projects</b> in newly constructed or renovated spaces. Confirmed need to prioritize our outreach efforts to small businesses in high displacement risk areas, particularly small businesses with minority owners and low- and moderate-income owners. | None   |                     |

| Sort Order | Mode of Outreach  | Target of Outreach   | Summary of response/attendance  | Summary of Comments received  | Summary of comments not accepted and reasons | URL (if applicable)   |
|------------|---|--|---|---|--|---|
| 10         | OIS Peer Networks   | Community leaders, businesses, volunteers, staff implementing business district work | 25-45 people per session, representing 6-12 neighborhoods<br>Plus 12 interviews and focus groups regarding OIS Racial Equity Toolkit.     | Racial equity trainings (4 sessions), public safety, commercial affordability. Shared strategies and problem solved challenges to do work, topics respond to community requests. Groups indicated priority investment in context of framework for business district revitalization-concerns about limiting CDBG to business technical assistance. | Engagement ongoing                           |   |
| 11         | Business District action plan meetings                    | Community leader, stakeholders for neighborhood businesses                           | Funded neighborhoods get input from stakeholders to guide their district action plans   | Business support services to prioritize, public safety concerns, impacts from development   | N/A  |   |
| 12         | Workshops, site visits and ride-along with outreach teams | People with lived experience of homelessness, and service providers                  | National Innovation Service (a consultant of the City of Seattle, All Home, and King County) engaged with 123 customers and 85 providers. | Participants shared experiences with the homeless response system, which networks they felt connected to, and perceptions of service barriers and delivery challenges, as well as proposed solutions to those challenges.   |  | See methodology and details of customer feedback from NIS community engagement at <a href="https://hrs.kc.nis.us/methods">https://hrs.kc.nis.us/methods</a> |

| Sort Order | Mode of Outreach  | Target of Outreach                                  | Summary of response/attendance  | Summary of Comments received  | Summary of comments not accepted and reasons | URL (if applicable)  |
|------------|-------------------|---|---|---|--|--|
| 13         | Community meeting | Community members advising on permitted encampments | Monthly meetings in seven neighborhoods, attended by 6-9 members per group, for a total of approximately 40-50 attendees/month.   | Participants commented on the successes/outcomes and challenges of the permitted encampments and made recommendations.                |  | Comments from Community Advisory Committees are located in meeting minutes for each City-permitted encampment at <a href="https://www.seattle.gov/homelessness/city-permitted-villages">https://www.seattle.gov/homelessness/city-permitted-villages</a> |
| 14         | Community meeting | General community, business groups and faith groups | Various community meetings and listening sessions with stakeholders on a range of issues including proposed safe parking lots, permitted encampments, shelters, and outreach to unsheltered homeless. | Participants provided feedback around siting of programs, cleanliness of neighborhoods, resources needed, services, safety, and more. |  |  |
|            |                   |   |   |   |  |  |
|            |                   |   |   |   |  |  |

## AP-65 Homeless and Other Special Needs Activities - 91.220(i)

### Introduction

Seattle is responding to the needs of people experiencing homelessness through a coordinated Continuum of Care (CoC), formerly All Home, and overseen by KCHRA in 2022. The City invests in services to prevent homelessness and to help people experiencing homelessness access and retain permanent, affordable housing with direct grants through contracts with community-based organizations. The City also invests in the development of affordable, permanent housing for homeless and low-income individuals and families.

To provide more effective and efficient services, the City of Seattle has merging its homeless services funding with King County and the functions of the former COC operator All Home to create the King County Regional Homelessness Authority (KCRHA), which began hiring staff in 2021 and formally assumed contract and COC oversight in 2022. COVID-19 had a significant impact on this transition. Through the KCRHA, the City continues to coordinate with local and regional partners on shared goals and outcomes, such as increasing rates of exits to permanent housing, and addressing racial inequities.

The KCRHA, in partnership with the City, County, Lived Experience Coalition, and Sound Cities, and under the leadership of their Governing Committee and Implementation Board, are engaging with key stakeholders across the region to develop a new regional 5 Year Plan, expected to be released November 2022. This plan will include specific measurable actions, outcomes and goals for the entire King County region. The KCRHA is also working with local jurisdictions to develop Sub-Regional plans, which is focused on strategies and activities targeted to address the unique circumstances faced within a city.

Historically, outcomes have focused on increasing the number of exits to permanent housing, reducing the number of people falling into homelessness, and reducing the number of people who return to homelessness from permanent housing. Strategies to meet these goals may include competitive bidding processes (requests for proposals), strengthening our Coordinated Entry for All (CEA) system, providing targeted technical assistance, and ensuring the voices of people with lived experience are centered in the design of homelessness prevention and intervention services.

Funding to agencies described in the action plan is provided in the form of a contract between the recipient agency and the KCRHA. The contract contains terms and conditions of funding, reporting and invoicing requirements, performance expectations and service delivery levels, record keeping responsibilities, and consent to on-site monitoring as requested. Funding to the KCRHA is provided through a Master Services Agreement (MSA) held between the KCRHA and the Seattle Human Services Department.

The KCRHA makes funding awards through competitive procurement processes. The specific requirements for requests for funding are detailed in procurement materials. Funding opportunities and materials are posted on the KCRHA website at: [Funding Opportunities - KCRHA](#)

The KCRHA Grants Team holds Open Hours twice a month to engage with service providers who have questions about grants and funding opportunities.

Applications in each process are reviewed for ability to deliver services that meet investment outcomes and goals. Applicants are also asked to demonstrate how they will incorporate specific standards and principles, such as demonstrated commitment to racial equity and social justice within their program model and agency.



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.

**Uniform Relocation Act and 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, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.


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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** --The 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 Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

  
\_\_\_\_\_  
Signature of Authorized Official

8/15/22  
\_\_\_\_\_  
Date

Acting Director  
\_\_\_\_\_  
Title

## Specific Community Development Block Grant 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 plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

**Following a Plan** -- It is following a current consolidated plan that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it 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 CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having 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 (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 70% for the period of 3 years ending in 2022 \_\_\_\_\_ [a period specified by the grantee 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.

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

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

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

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

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 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 of Authorized Official

8/15/2022

\_\_\_\_\_  
Date

\_\_\_\_\_  
Acting Director  
Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having 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 to meet such needs.

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

## Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

**Major rehabilitation/conversion/renovation** – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

**Essential Services and Operating Costs** – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

**Renovation** – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

**Supportive Services** – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

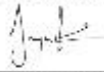
**Matching Funds** – The recipient will obtain matching amounts required under 24 CFR 576.201.

**Confidentiality** – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

**Homeless Persons Involvement** – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

**Consolidated Plan** – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



\_\_\_\_\_  
Signature of Authorized Official

8/15/2022

\_\_\_\_\_  
Date

Acting Director

\_\_\_\_\_  
Title

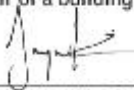
Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

**Activities** -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

**Building** -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



\_\_\_\_\_  
Signature of Authorized Official

8/15/2022

\_\_\_\_\_  
Date

Acting Director  
\_\_\_\_\_  
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:


**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.




| Application for Federal Assistance SF-424   |  |  |
|---|--|--|
| <p><b>* 1. Type of Submission:</b></p> <input type="checkbox"/> Preapplication<br><input checked="" type="checkbox"/> Application<br><input type="checkbox"/> Changed/Corrected Application |  |  |
| <p><b>* 2. Type of Application:</b></p> <input type="checkbox"/> New<br><input checked="" type="checkbox"/> Continuation<br><input type="checkbox"/> Revision                               |  |  |
| <p>* If Revision, select appropriate letter(s):<br/> <input type="text"/><br/>           * Other (Specify):<br/> <input type="text"/></p>   |  |  |
| <p>* 3. Date Received:<br/> <input type="text"/></p>  |  | <p>4. Applicant Identifier:<br/> <input type="text" value="X9KJJJXTYT5"/></p>              |
| <p>5a. Federal Entity Identifier:<br/> <input type="text"/></p>   |  | <p>5b. Federal Award Identifier:<br/> <input type="text" value="E-22-MC-53-0005"/></p>     |
| <p>State Use Only:</p>  |  |  |
| <p>6. Date Received by State: <input type="text"/></p>  |  | <p>7. State Application Identifier: <input type="text"/></p>                               |
| <p><b>B. APPLICANT INFORMATION:</b></p>   |  |  |
| <p>* a. Legal Name: <input type="text" value="City of Seattle"/></p>  |  |  |
| <p>* b. Employer/Taxpayer Identification Number (EIN/TIN):<br/> <input type="text" value="91-6001275"/></p>   |  | <p>* c. Organizational DUNS:<br/> <input type="text"/></p>                                 |
| <p>d. Address:</p>  |  |  |
| <p>* Street1: <input type="text" value="PO Box 34215"/></p>   |  |  |
| <p>Street2: <input type="text"/></p>  |  |  |
| <p>* City: <input type="text" value="Seattle"/></p>   |  |  |
| <p>County/Parish: <input type="text" value="King County"/></p>  |  |  |
| <p>* State: <input type="text" value="Washington"/></p>   |  |  |
| <p>Province: <input type="text"/></p>   |  |  |
| <p>* Country: <input type="text" value="USA: UNITED STATES"/></p>   |  |  |
| <p>* Zip / Postal Code: <input type="text" value="98124-4215"/></p>   |  |  |
| <p>e. Organizational Unit:</p>  |  |  |
| <p>Department Name:<br/> <input type="text" value="Human Services Department"/></p>   |  | <p>Division Name:<br/> <input type="text" value="Leadership Administration Division"/></p> |
| <p>f. Name and contact information of person to be contacted on matters involving this application:</p>   |  |  |
| <p>Prefix: <input type="text" value="Ms."/></p>   |  | <p>* First Name: <input type="text" value="Debra"/></p>                                    |
| <p>Middle Name: <input type="text"/></p>  |  |  |
| <p>* Last Name: <input type="text" value="Rhinehart"/></p>  |  |  |
| <p>Suffix: <input type="text"/></p>   |  |  |
| <p>Title: <input type="text" value="Interim Manager"/></p>  |  |  |
| <p>Organizational Affiliation:<br/> <input type="text" value="Federal Grants Management Unit (FGMU)"/></p>  |  |  |
| <p>* Telephone Number: <input type="text" value="206.684.0574"/></p>  |  | <p>Fax Number: <input type="text"/></p>  |
| <p>* Email: <input type="text" value="Debra.Rhinehart@seattle.gov"/></p>  |  |  |

|   |  |
|---|--|
| Application for Federal Assistance SF-424   |  |
| * 9. Type of Applicant 1: Select Applicant Type:<br><input type="text" value="C: City or Township"/>  |  |
| Type of Applicant 2: Select Applicant Type:<br><input type="text"/>   |  |
| Type of Applicant 3: Select Applicant Type:<br><input type="text"/>   |  |
| * Other (specify):<br><input type="text"/>  |  |
| * 10. Name of Federal Agency:<br><input type="text" value="Housing and Urban Development (HUD)"/>   |  |
| 11. Catalog of Federal Domestic Assistance Number:<br><input type="text" value="14-231"/><br>CFDA Title:<br><input type="text" value="Emergency Solutions Grants"/>   |  |
| * 12. Funding Opportunity Number:<br><input type="text"/>   |  |
| * Title:<br><input type="text"/>  |  |
| 13. Competition Identification Number:<br><input type="text"/><br>Title:<br><input type="text"/>  |  |
| 14. Areas Affected by Project (Cities, Counties, States, etc.):<br><input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> |  |
| * 15. Descriptive Title of Applicant's Project:<br><input type="text" value="HESG funding for projects and activities consistent with the City's 2018-22 Consolidated Plan for housing and community development."/>                  |  |
| Attach supporting documents as specified in agency instructions.<br><input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>                  |  |

| Application for Federal Assistance SF-424  |   |
|--|---|
| 16. Congressional Districts Of:  |   |
| * a. Applicant   | WA-700  |
| * b. Program/Project   | WA-700  |
| Attach an additional list of Program/Project Congressional Districts if needed.  |   |
| <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>   |   |
| 17. Proposed Project:  |   |
| * a. Start Date:   | 01/01/2022  |
| * b. End Date:   | 12/31/2022  |
| 18. Estimated Funding (\$):  |   |
| * a. Federal   | \$801,427   |
| * b. Applicant   |   |
| * c. State   |   |
| * d. Local   |   |
| * e. Other   |   |
| * f. Program Income  |   |
| * g. TOTAL   | \$801,427   |
| * 19. Is Application Subject to Review By State Under Executive Order 12372 Process?   |   |
| <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> .  |   |
| <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.  |   |
| <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.   |   |
| * 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)  |   |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |   |
| If "Yes", provide explanation and attach   |   |
| <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>   |   |
| 21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001) |   |
| <input checked="" type="checkbox"/> ** I AGREE   |   |
| ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.  |   |
| Authorized Representative:   |   |
| Prefix:  | <input type="text"/>  |
| * First Name:  | Tanya   |
| Middle Name:   | <input type="text"/>  |
| * Last Name:   | Kim   |
| Suffix:  | <input type="text"/>  |
| * Title:   | Interim Director, Human Services Department (HSD)                                   |
| * Telephone Number:  | 206.386.1001  |
| Fax Number:  | <input type="text"/>  |
| * Email:   | Tanya.Kim@seattle.gov   |
| * Signature of Authorized Representative:  |  |
| * Date Signed:   | 8/15/2022   |

| Application for Federal Assistance SF-424   |  |  |
|---|--|--|
| <p><b>* 1. Type of Submission:</b></p> <input type="checkbox"/> Preapplication<br><input checked="" type="checkbox"/> Application<br><input type="checkbox"/> Changed/Corrected Application |  |  |
| <p><b>* 2. Type of Application:</b></p> <input type="checkbox"/> New<br><input checked="" type="checkbox"/> Continuation<br><input type="checkbox"/> Revision                               |  |  |
| <p>* If Revision, select appropriate letter(s):<br/> <input type="text"/><br/>           * Other (Specify):<br/> <input type="text"/></p>   |  |  |
| <p>* 3. Date Received:<br/> <input type="text"/></p>  |  | <p>4. Applicant Identifier:<br/> <input type="text" value="X9KJJJXTYT5"/></p>              |
| <p>5a. Federal Entity Identifier:<br/> <input type="text"/></p>   |  | <p>5b. Federal Award Identifier:<br/> <input type="text" value="B-22-MC-53-005"/></p>      |
| <p>State Use Only:</p>  |  |  |
| <p>6. Date Received by State: <input type="text"/></p>  |  | <p>7. State Application Identifier: <input type="text"/></p>                               |
| <p><b>B. APPLICANT INFORMATION:</b></p>   |  |  |
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| <p>* b. Employer/Taxpayer Identification Number (EIN/TIN):<br/> <input type="text" value="91-6001275"/></p>   |  | <p>* c. Organizational DUNS:<br/> <input type="text"/></p>                                 |
| <p>d. Address:</p>  |  |  |
| <p>* Street1: <input type="text" value="PO Box 34215"/></p>   |  |  |
| <p>Street2: <input type="text"/></p>  |  |  |
| <p>* City: <input type="text" value="Seattle"/></p>   |  |  |
| <p>County/Parish: <input type="text" value="King County"/></p>  |  |  |
| <p>* State: <input type="text" value="Washington"/></p>   |  |  |
| <p>Province: <input type="text"/></p>   |  |  |
| <p>* Country: <input type="text" value="USA: UNITED STATES"/></p>   |  |  |
| <p>* Zip / Postal Code: <input type="text" value="98124-4215"/></p>   |  |  |
| <p>e. Organizational Unit:</p>  |  |  |
| <p>Department Name:<br/> <input type="text" value="Human Services Department"/></p>   |  | <p>Division Name:<br/> <input type="text" value="Leadership Administration Division"/></p> |
| <p>f. Name and contact information of person to be contacted on matters involving this application:</p>   |  |  |
| <p>Prefix: <input type="text" value="Ms."/></p>   |  | <p>* First Name: <input type="text" value="Debra"/></p>                                    |
| <p>Middle Name: <input type="text"/></p>  |  |  |
| <p>* Last Name: <input type="text" value="Rhinehart"/></p>  |  |  |
| <p>Suffix: <input type="text"/></p>   |  |  |
| <p>Title: <input type="text" value="Interim Manager"/></p>  |  |  |
| <p>Organizational Affiliation:<br/> <input type="text" value="Federal Grants Management Unit (FGMU)"/></p>  |  |  |
| <p>* Telephone Number: <input type="text" value="206.684.0574"/></p>  |  | <p>Fax Number: <input type="text"/></p>  |
| <p>* Email: <input type="text" value="Debra.Rhinehart@seattle.gov"/></p>  |  |  |


| Application for Federal Assistance SF-424   |  |
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| * 9. Type of Applicant 1: Select Applicant Type:<br><input type="text" value="C: City or Township"/>  |  |
| Type of Applicant 2: Select Applicant Type:<br><input type="text"/>   |  |
| Type of Applicant 3: Select Applicant Type:<br><input type="text"/>   |  |
| * Other (specify):<br><input type="text"/>  |  |
| * 10. Name of Federal Agency:<br><input type="text" value="Housing and Urban Development (HUD)"/>   |  |
| 11. Catalog of Federal Domestic Assistance Number:<br><input type="text" value="14.218"/><br>CFDA Title:<br><input type="text" value="Community Development Block Grant"/>  |  |
| * 12. Funding Opportunity Number:<br><input type="text"/>   |  |
| * Title:<br><input type="text"/>  |  |
| 13. Competition Identification Number:<br><input type="text"/><br>Title:<br><input type="text"/>  |  |
| 14. Areas Affected by Project (Cities, Counties, States, etc.):<br><input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> |  |
| * 15. Descriptive Title of Applicant's Project:<br><input type="text" value="CDBG funding for projects and activities consistent with the City's 2018-2022 Consolidated Plan for housing and community development."/>                |  |
| Attach supporting documents as specified in agency instructions.<br><input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>                  |  |

| Application for Federal Assistance SF-424  |   |
|--|---|
| 16. Congressional Districts Of:  |   |
| * a. Applicant   | WA-700  |
| * b. Program/Project   | WA-700  |
| Attach an additional list of Program/Project Congressional Districts if needed.  |   |
| <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>   |   |
| 17. Proposed Project:  |   |
| * a. Start Date:   | 01/01/2022  |
| * b. End Date:   | 12/31/2022  |
| 18. Estimated Funding (\$):  |   |
| * a. Federal   | \$6,401,742   |
| * b. Applicant   |   |
| * c. State   |   |
| * d. Local   |   |
| * e. Other   |   |
| * f. Program Income  | \$400,000   |
| * g. TOTAL   | \$10,595,639  |
| * 19. Is Application Subject to Review By State Under Executive Order 12372 Process?   |   |
| <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> .  |   |
| <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.  |   |
| <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.   |   |
| * 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)  |   |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |   |
| If "Yes", provide explanation and attach   |   |
| <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>   |   |
| 21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001) |   |
| <input checked="" type="checkbox"/> ** I AGREE   |   |
| ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.  |   |
| Authorized Representative:   |   |
| Prefix:  | <input type="text"/>  |
| * First Name:  | Tanya   |
| Middle Name:   | <input type="text"/>  |
| * Last Name:   | Kim   |
| Suffix:  | <input type="text"/>  |
| * Title:   | Interim Director, Human Services Department (HSD)                                   |
| * Telephone Number:  | 206.386.1001  |
| Fax Number:  | <input type="text"/>  |
| * Email:   | Tanya.Kim@seattle.gov   |
| * Signature of Authorized Representative:  |  |
| * Date Signed:   | 8/15/2022   |

| Application for Federal Assistance SF-424   |  |  |
|---|--|--|
| <p><b>* 1. Type of Submission:</b></p> <input type="checkbox"/> Preapplication<br><input checked="" type="checkbox"/> Application<br><input type="checkbox"/> Changed/Corrected Application |  |  |
| <p><b>* 2. Type of Application:</b></p> <input type="checkbox"/> New<br><input checked="" type="checkbox"/> Continuation<br><input type="checkbox"/> Revision                               |  |  |
| <p>* If Revision, select appropriate letter(s):<br/> <input type="text"/><br/>           * Other (Specify):<br/> <input type="text"/></p>   |  |  |
| <p>* 3. Date Received:<br/> <input type="text"/></p>  |  | <p>4. Applicant Identifier:<br/> <input type="text" value="X9KJJJXTYT5"/></p>              |
| <p>5a. Federal Entity Identifier:<br/> <input type="text"/></p>   |  | <p>5b. Federal Award Identifier:<br/> <input type="text" value="WAH22F001"/></p>           |
| <p>State Use Only:</p>  |  |  |
| <p>6. Date Received by State: <input type="text"/></p>  |  | <p>7. State Application Identifier: <input type="text"/></p>                               |
| <p><b>B. APPLICANT INFORMATION:</b></p>   |  |  |
| <p>* a. Legal Name: <input type="text" value="City of Seattle"/></p>  |  |  |
| <p>* b. Employer/Taxpayer Identification Number (EIN/TIN):<br/> <input type="text" value="91-6001275"/></p>   |  | <p>* c. Organizational DUNS:<br/> <input type="text"/></p>                                 |
| <p>d. Address:</p>  |  |  |
| <p>* Street1: <input type="text" value="PO Box 34215"/></p>   |  |  |
| <p>Street2: <input type="text"/></p>  |  |  |
| <p>* City: <input type="text" value="Seattle"/></p>   |  |  |
| <p>County/Parish: <input type="text" value="King County"/></p>  |  |  |
| <p>* State: <input type="text" value="Washington"/></p>   |  |  |
| <p>Province: <input type="text"/></p>   |  |  |
| <p>* Country: <input type="text" value="USA: UNITED STATES"/></p>   |  |  |
| <p>* Zip / Postal Code: <input type="text" value="98124-4215"/></p>   |  |  |
| <p>e. Organizational Unit:</p>  |  |  |
| <p>Department Name:<br/> <input type="text" value="Human Services Department"/></p>   |  | <p>Division Name:<br/> <input type="text" value="Leadership Administration Division"/></p> |
| <p>f. Name and contact information of person to be contacted on matters involving this application:</p>   |  |  |
| <p>Prefix: <input type="text" value="Ms."/></p>   |  | <p>* First Name: <input type="text" value="Debra"/></p>                                    |
| <p>Middle Name: <input type="text"/></p>  |  |  |
| <p>* Last Name: <input type="text" value="Rhinehart"/></p>  |  |  |
| <p>Suffix: <input type="text"/></p>   |  |  |
| <p>Title: <input type="text" value="Interim Manager"/></p>  |  |  |
| <p>Organizational Affiliation:<br/> <input type="text" value="Federal Grants Management Unit (FGMU)"/></p>  |  |  |
| <p>* Telephone Number: <input type="text" value="206.684.0574"/></p>  |  | <p>Fax Number: <input type="text"/></p>  |
| <p>* Email: <input type="text" value="Debra.Rhinehart@seattle.gov"/></p>  |  |  |

|   |   |  |
|---|---|--|
| Application for Federal Assistance SF-424   |   |  |
| * 9. Type of Applicant 1: Select Applicant Type:  |   |  |
| C: City or Township   |   |  |
| Type of Applicant 2: Select Applicant Type:   |   |  |
|   |   |  |
| Type of Applicant 3: Select Applicant Type:   |   |  |
|   |   |  |
| * Other (specify):  |   |  |
|   |   |  |
| * 10. Name of Federal Agency:   |   |  |
| Housing and Urban Development (HUD)   |   |  |
| 11. Catalog of Federal Domestic Assistance Number:  |   |  |
| 14-241  |   |  |
| CFDA Title:   |   |  |
| Housing Opportunities for People Living with HIV/AIDS (HOPWA)   |   |  |
| * 12. Funding Opportunity Number:   |   |  |
|   |   |  |
| * Title:  |   |  |
|   |   |  |
| 13. Competition Identification Number:  |   |  |
|   |   |  |
| Title:  |   |  |
|   |   |  |
| 14. Areas Affected by Project (Cities, Counties, States, etc.):   |   |  |
|   | <input type="button" value="Add Attachment"/>     | <input type="button" value="Delete Attachment"/> |
|   | <input type="button" value="View Attachment"/>    |  |
| * 15. Descriptive Title of Applicant's Project:   |   |  |
| HOPWA funding for projects and activities consistent with the City's 2018-2022 Consolidated Plan for housing and community development. |   |  |
| Attach supporting documents as specified in agency instructions.  |   |  |
| <input type="button" value="Add Attachments"/>  | <input type="button" value="Delete Attachments"/> | <input type="button" value="View Attachments"/>  |



| Application for Federal Assistance SF-424  |   |
|--|---|
| 16. Congressional Districts Of:  |   |
| * a. Applicant   | WA-700  |
| * b. Program/Project   | WA-700  |
| Attach an additional list of Program/Project Congressional Districts if needed.  |   |
|  | <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> |
| 17. Proposed Project:  |   |
| * a. Start Date:   | 01/01/2022  |
| * b. End Date:   | 12/31/2022  |
| 18. Estimated Funding (\$):  |   |
| * a. Federal   | \$3,357,136   |
| * b. Applicant   |   |
| * c. State   |   |
| * d. Local   |   |
| * e. Other   |   |
| * f. Program Income  |   |
| * g. TOTAL   | \$3,357,136   |
| * 19. Is Application Subject to Review By State Under Executive Order 12372 Process?   |   |
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| * Telephone Number:  | 206.386.1001  |
| Fax Number:  | <input type="text"/>  |
| * Email:   | Tanya.Kim@seattle.gov   |
| * Signature of Authorized Representative:  |    |
| * Date Signed:   | 8/15/2022   |

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2022

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As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

|   |   |
|---|---|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL   | TITLE   |
|  | Interim Director, Human Services Department (HSD) |
| APPLICANT ORGANIZATION  | DATE SUBMITTED                                    |
| City of Seattle   | 8/15/2022   |

SF-424D (Rev. 7-97) Back

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2022

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SF-424D (Rev. 7-97) Back

## ASSURANCES - CONSTRUCTION PROGRAMS

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8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

|   |   |
|---|---|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL   | TITLE   |
|  | Interim Director, Human Services Department (HSD) |
| APPLICANT ORGANIZATION  | DATE SUBMITTED                                    |
| City of Seattle   | 8/15/22   |

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## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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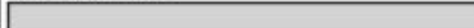
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Prescribed by OMB Circular A-102



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|   |  |
|---|--|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL   | TITLE  |
|  | Director, Office of Housing  |
| APPLICANT ORGANIZATION  | DATE SUBMITTED   |
| City of Seattle   |  |

SF-424D (Rev. 7-97) Back

STATE OF WASHINGTON – KING COUNTY

--SS.

407711

No.

CITY OF SEATTLE:HUMAN SERVICES

**Affidavit of Publication**

The undersigned, on oath states that he is an authorized representative of The Daily Journal of Commerce, a daily newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a daily newspaper in Seattle, King County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication of this newspaper. The Daily Journal of Commerce was on the 12<sup>th</sup> day of June, 1941, approved as a legal newspaper by the Superior Court of King County.

The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

CT:FINAL DRAFT ACTION PL

was published on

07/08/22

The amount of the fee charged for the foregoing publication is the sum of \$144.57



Affidavit of Publication

*[Signature]*  
\_\_\_\_\_  
Subscribed and sworn to before me on  
07/08/2022  
*[Signature]*  
\_\_\_\_\_  
Notary public for the State of Washington,  
residing in Seattle

# State of Washington, King County

## City of Seattle

### NOTICE OF RELEASE OF THE CITY OF SEATTLE'S FINAL DRAFT 2022 ANNUAL ACTION PLAN TO THE 2018-2022 CONSOLIDATED PLAN FOR HOUSING AND COMMUNITY DEVELOPMENT; PUBLIC COMMENT

The City of Seattle announces the release of the Final Draft 2022 Annual Action Plan to the 2018-2022 Consolidated Plan for Housing and Community Development. The Final Draft 2022 Annual Action Plan includes proposed guidance for the allocation of an estimated \$18.4 million of federal grant and program revenue funds (approximately \$10.6 million in Community Development Block Grant (CDBG) funds, \$4.6 million in HOME program funds, \$801,427 in Emergency Shelter Grant Program (ESG) funds and \$3.4 million in Housing Opportunity for Persons with AIDS (HOPWA) funds) from the U.S. Department of Housing and Urban Development (HUD).

The Annual Action Plan responds to HUD requirements for the City of Seattle to access these funds. The Plan describes the allocations of these funds to address the housing, homeless, community development and economic development needs of the City's low and moderate-income residents and neighborhoods.

The Final Draft 2022 Annual Action Plan is available for public review online at:

<https://www.seattle.gov/human-services/reports-and-data/federal-funding-plans>

or, by calling the City of Seattle Community Development Block Grant Office at 206-396-1001, to request that a copy be provided to you.

The Public is invited to attend a virtual public hearing to discuss the Final Draft 2022 Annual Action Plan and these changes at the City Council meeting on:

August 3rd, 2022 at 9:30am

Seattle City Hall

Information on participating in the public hearing will be included in the meeting agenda at <https://www.seattle.gov/council/committees>. Meeting agendas are posted at least 24 hours in advance of the meeting.

Please contact City Council staff (206) 684-0288 for accommodations for people with disabilities.

Watch Council hearing live by at: <https://www.seattle.gov/council/watch-council-live>

We invite the public to submit written comments on the Draft 2021 Annual Action Plan by August 9, 2022. Comments can be sent via E-mail or mail to:

Federal Grants Manager

Seattle Human Services Department

PO Box 34215

Seattle WA 98124-4215

E-mail: [blockgrants@seattle.gov](mailto:blockgrants@seattle.gov)

For questions about the Consolidated Plan, please email [Debra.Bainzhart@seattle.gov](mailto:Debra.Bainzhart@seattle.gov)

Date of publication in the Seattle Daily Journal of Commerce, July 5, 2022.

070407711

STATE OF WASHINGTON – KING COUNTY

--ss.

407867

No.

CITY OF SEATTLE: FAS FINANCE

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The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

CT:CORRECTION DRAFT 2021

was published on

07/14/22

The amount of the fee charged for the foregoing publication is the sum of \$138.45



Affidavit of Publication.

*[Signature]*  
\_\_\_\_\_  
Subscribed and sworn to before me on  
07/14/2022  
*[Signature]*  
\_\_\_\_\_  
Notary public for the State of Washington,  
residing in Seattle

# State of Washington, King County

## City of Seattle

### CORRECTION NOTICE OF PUBLIC COMMENT PERIOD

#### CITY OF SEATTLE

#### Draft 2021 Consolidated Annual Performance and Evaluation

#### Report (CAPER) and

#### 2021 Annual Action Plan (AAP) Substantial Amendment to apply for federal HOME Investment Partnerships American Rescue Plan Program (HOME-ARP) funds

As required by the U.S. Department of Housing and Urban Development, a draft of the City of Seattle's 2021 Consolidated Annual Performance and Evaluation Report (CAPER) is now available for public review and comment. This report describes benefits and results achieved through expenditure of four federal grants in 2020: Community Development Block Grant (CDBG), Home Investment Partnerships (HOME), and Housing Opportunities for Persons with AIDS (HOPWA), and Emergency Solutions Grant (ESG) funds. Certain federal Housing and Urban Development (HUD) production reports such as federal expenditures by activity are also available upon request.

Additionally, the City of Seattle received the four entitlement funds in 2021 listed above from HUD based on approval of its 2021 Annual Action Plan. This Substantial Amendment is to advise the public of the Office of Housing's application for funds under the American Rescue Plan Act of 2021, in the amount of \$12,320,684, to be used for affordable rental housing.

The CAPER report can be found online at:

<https://www.seattle.gov/humanoservices/funding-and-reports/federal-funding-and-reports>

The HOME ARP Substantial Amendment to the 2021 Annual Action Plan can be found online at:

<https://seattle.gov/documents/Departments/Housing/HOME-ARP-Allocation-Plan.pdf>

or, by calling the City of Seattle Community Development Block Grant Office at (206) 386-1001, to request that a copy be provided to you.

We invite the public to submit comments and suggestions on the CAPER or the HOME ARP Substantial Amendment by July 28, 2022, via E-mail to [BLOCKGRANTS@seattle.gov](mailto:BLOCKGRANTS@seattle.gov) or mail to:

Federal Grants Manager  
700 5th Ave, 58th Floor  
PO Box 34215  
Seattle, WA 98124-4215

For questions about the City's use of these grants, or for accommodation request to access these documents, contact [Debra.Rhinehart@seattle.gov](mailto:Debra.Rhinehart@seattle.gov).

Date of publication in the Seattle Daily Journal of Commerce, July 14, 2022.

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