



SUBSTANTIAL AMENDMENT No. 1: FISCAL YEAR (FY) 2020-2021 ANNUAL ACTION PLAN (AAP)

This amendment addresses the addition of Coronavirus Aid, Relief, and Economic Security (CARES) Act round one (CV1) Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG), round two (CV2) ESG, and round three (CV3) funding to the 2020-2021 FY AAP. The amendment also incorporates a U.S. Housing and Urban Development (HUD) funding adjustment to the annual CDBG grant allocation. The full text of the 2020-2021 FY AAP, as adopted by the Stanislaus County Board of Supervisors on May 12, 2020 is available online:

<http://www.stancounty.com/planning/cdbg/plans-and-reports.shtm>

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I. SUBSTANTIAL AMENDMENT OVERVIEW

The amendments to the AAP outlined below reflect the format required for submittal to HUD's Integrated Disbursement and Information System (IDIS) and, as such, may differ in format from the Urban County's approved documents which are available for review online.

AMENDMENT TO FISCAL YEAR 2020-2021 ANNUAL ACTION PLAN

AP-15 Expected Resources

Introduction section has been amended to include the additional CARES Act funding and the adjusted CDBG allocation information. The following language is added to the end of the Stanislaus Urban County section of the introduction:

On March 27, 2020 Congress passed the Coronavirus Aid, Relief, and Economic Security Act or the "CARES Act". The Act identified additional funding for the CDBG and ESG programs to prevent, prepare for, and respond to the community impacts of the COVID-19 pandemic.

HUD's distribution plan for CDBG and ESG CARES Act funding includes multiple rounds: an initial round that would allow for quick access to funding necessary to address the immediate crisis resulting from the pandemic and later rounds that would support post-pandemic community recovery.

The Stanislaus Urban County has been awarded round one CDBG (CV1) and ESG (CV1), round two ESG (CV2), and round three CDBG (CV3) funding. Round one funding (\$1,358,994 in CDBG CV1 and \$698,717 in ESG CV1) was originally included in the Urban County's Fiscal Year (FY) 2019-2020 AAP and has been awarded to local non-profits for use. The Stanislaus Urban County has been awarded the amounts listed below for rounds two and three:

- CDBG CV3 Allocation: \$1,432,755
- ESG CV2 Allocation: \$3,891,785

On November 13, 2020 HUD delivered via email a Corrected Notice, dated October 22, 2020, explaining an error in their formula calculation used to determine funding for the Stanislaus Urban County. The error in HUD's calculations has resulted in an additional \$183,054 in CDBG funds for FY 2020-2021. The following is the original allocation and the corrected allocation:

- Original CDBG FY 2020 Allocation: \$2,310,165
- Corrected CDBG FY 2020 Allocation: \$2,493,219

AP-15 Expected Resources, the Stanislaus Urban County's anticipated resources table has been amended to include the adjusted CDBG allocation and additional CARES funding with the information below:

Expected Resources-Priority Table

Expected Amount Available Year 1		
1.	Program	CDBG
	Source of Funds	Public- Federal
	Use of Funds	Acquisition Administration and Planning Economic Development Housing Public Infrastructure Public Services
	Annual Allocation	\$2,493,219
	Program Income	\$0
	Prior Years Resources	\$0
	Total Allocation	\$2,493,219
	Expected Amount Available for Remainder of Con Plan	\$12,466,095
	Narrative Description	Majority of the funds will be utilized for infrastructure projects. 10-15% will be set aside for public services. 20% for Administration. Prior year resources are projected to be \$4 million that will be reallocated to HUD approved infrastructure projects.
	2.	Program
Source of Funds		Public- Federal
Use of Funds		Conversion and Rehab for Transitional Housing Financial Assistance Overnight Shelter Rapid Re-Housing (Rental Assistance) Rental Assistance Services Transitional Housing
Annual Allocation		\$202,628
Program Income		\$0
Prior Years Resources		\$0
Total Allocation		\$202,628
Expected Amount available for Remainder of Con Plan		\$1,013,140
Narrative Description		Funds will be utilized for ESG Administration, emergency shelters, homeless prevention and rapid re-housing, and homeless management information system (HMIS) data entry.

3.	Program	CDBG-CV CARES
	Source of Funds	Public- Federal
	Uses of Funds	Administration Planning Economic Development Public Services
	Annual Allocation CDBG-CV1	\$1,358,994
	Annual Allocation CDBG-CV3	\$1,432,755
	Program Income	\$0
	Prior Years Resources	\$0
	Total Allocation CDBG-CV1	\$1,358,994
	Total Allocation CDBG-CV3	\$1,432,755
	Expected Amount Available for Remainder of Con Plan CDBG-CV1	\$1,358,994
	Expected Amount Available for Remainder of Con Plan CDBG-CV3	\$1,432,755
	Narrative Description	Activities and projects under this goal will support Urban County members, residents and agencies to address community emergency needs and recovery as a result of Coronavirus pandemic related issues. 20% of the funds will be utilized for Program Administration.
4.	Program	ESG-CV CARES
	Source of Funds	Public- Federal
	Uses of Funds for Allocation Phase 1 and 2	Administration Overnight Shelter (Services, Rehabilitation, Renovation and Operations) Street Outreach-Shelter Related Rapid Re-housing (Rental Assistance) Homeless Prevention Rental Assistance Services (Case Management & Essential Services)
	Total Allocation- ESG-CV1	\$698,717
	Total Allocation- ESG-CV2	\$3,891,785
	Program Income for Allocation ESG CV1 and ESG-CV2	N/A

Prior Year Resources for Allocation ESG-CV1 and ESG-CV2	N/A
Total Allocation- ESG-CV1	\$698,717
Total Allocation- ESG-CV2	\$3,891,785
Expected Amount Available Remainder of Con Plan- Allocation- ESG-CV1	\$698,717
Expected Amount Available Remainder of Con Plan- Allocation- ESG-CV2	\$3,891,785
Narrative Description for Allocation ESG CV1 and ESG-CV2	Activities and projects under this goal will support residents and agencies to address community emergency needs as a result of Coronavirus pandemic related issues. 10% of the funds will be utilized for program administration.

AP- 20 Annual Goals and Objectives, Table 6 – Goals Summary table is amended to include the adjusted CDBG allocation and the additional CARES funding with the information below:

**AP-20 Annual Goals and Objectives - 91.320(c)(3) &(e)
Goals Summary Information**

Table 6 - Goals Summary

1.	Goal Name	Improve Infrastructure and Public Facilities
	Start Year	2020
	End Year	2024
	Goal Description	Stanislaus Urban County will continue to work on infrastructure and facility projects in income-qualified residential neighborhoods lacking sewer, water, or stormwater systems, or where infrastructure exists but is in need of repair.
	Category	Non-Housing Community Development
	Geographic Area (s)	Ceres Hughson Newman Oakdale Patterson Riverbank Waterford Unincorporated Stanislaus County
	Needs Addressed	Public Infrastructure Improvements

	Funding	CDBG: \$1,620,593
	Goal Outcome Indicator	1,500 Households
2	Goal Name	Provide Public Services
	Start Year	2020
	End Year	2024
	Goal Description	Projects and activities under this goal may support organizations that offer services such as educational programs, food boxes, health care services, and economic development.
	Category	Non-Housing Community Development
	Geographic Area (s)	Ceres Hughson Newman Oakdale Patterson Riverbank Waterford Unincorporated Stanislaus County
	Needs Addressed	Economic Development Public Services
	Funding	CDBG \$373,983
	Goal Outcome Indicator	2,000 Households
5.	Goal Name	Community Emergency Response Program
	Start Year	2020
	End Year	2024
	Goal Description	Provide services and support to Stanislaus Urban County members, residents and agencies impacted by the Coronavirus pandemic.
	Category	Non-Housing Community Development/Emergency Assistance
	Geographic Area(s)	Ceres Hughson Newman Oakdale Patterson Riverbank Waterford Unincorporated Stanislaus County
	Needs Addressed	Economic Development Public Services
	Funding	CDBG-CV1: \$1,358,994 CDBG-CV3: \$1,432,755 ESG-CV1: \$698,717 ESG-CV2: \$3,891,785

	Goal Outcome Indicator	CDBG-CV1: 900 Individuals 300 Households CDBG-CV3: TBD-Pending future NOFA results ESG-CV1: 520 Individuals 385 Households ESG-CV2: TBD-Pending future NOFA results
6	Goal Name	Administration
	Start Year	2020
	End Year	2024
	Goal Description	Administration for CDBG and ESG programs.
	Category	Administration
	Geographic Area (s)	Ceres Hughson Newman Oakdale Patterson Riverbank Waterford Unincorporated Stanislaus County
	Needs Addressed	Public Infrastructure Improvements Homeless Services Public Services Affordable Housing
	Funding	CDBG: \$488,840
Goal Outcome Indicator	Other: 1	

AP-35 Projects, Table 7 – Project Information is amended to include the additional CARES Act funded projects:

**AP-35 PROJECTS – 91.420, 91.220 (d)
Projects**

Table 7- Project Information

#	Project Name
35.	Stanislaus County – CDBG-CV1-CARES Program Administration FY 20-21
36.	CDBG-CV1-CARES Family Promise of Greater Modesto - CARES Rent/Utilities Assistance Program FY 20-21
37.	CDBG-CV1-CARES Center for Human Services - Strengthening Families through FRC and Concrete Support Program FY 20-21
38.	CDBG-CV1-CARES Children’s Crisis Center Children’s Crisis Center - CDBG CARES Program FY 20-21
39.	CDBG-CV1-CARES Cambridge Academies - Enterprise Connection Program FY 20-21
40.	CDBG-CV1-CARES The Salvation Army Red Shield - Feed the Need Program FY 20-21-
41.	CDBG-CV1-CARES United Samaritans Foundation - Employee Hazard Pay COVID-10 Program FY 20-21

42.	Stanislaus County – ESG CARES Program FY 20-21
43.	Stanislaus County – CDBG-CV3 CARES Program Administration FY 20-21
44.	Stanislaus County – CDBG CV3 CARES Public Services Program FY 20-21

AP-38 Project Summary, Table 8 – Project Summary Information has been amended to include the adjusted CDBG allocation, CDBG CV1 and ESG CV1 awarded activities, and the additional CARES Act project summary information as reflected in the table below.

The Board of Supervisors approved a substantial amendment to the Stanislaus Urban County’s FY 2019-2020 AAP on July 28, 2020 to incorporate the CDBG CV1 and ESG CV1, round one, funding. The Board of Supervisors’ actions on July 28, 2020 also included awarding of the round one funding to local non-profits. At that time, HUD’s guidance did not specify a specific program year for incorporation of the CARES Act funding into local plans. Since that time, HUD has released guidance requiring the programming of round one, two, and three CARES Act funding in the FY 2020-2021 AAP, which is covered under the Stanislaus Urban County’s 2020-2025 Consolidated Plan (Con Plan). The Stanislaus Urban County’s 2020-2025 Con Plan was prepared in partnership with the City of Turlock as a Consortium Con Plan. The City of Turlock and the Stanislaus Urban County together form the Stanislaus County HOME Consortium for the purpose of receiving HUD HOME Investment Partnership (HOME) Program funding. The City of Turlock is also a HUD entitlement jurisdiction receiving HUD CDBG funding, including supplemental CDBG CARES Act funding. The City of Turlock will be preparing a separate AAP amendment to address their HUD CARES Act funding.

The amendments to Table 8 specifically address the following updates to the Project Summary Information:

- CDBG CV1 program administration information added.
- CDBG CV1 projects added.
- ESG CV1 and CV2 program added.
- CDBG-CV3 program administration information added.
- CDBG-CV3 program services program funding allocation information added to the CDBG CV CARES summary.

AP-38 PROJECT SUMMARY

Table 8- Project Summary Information

35. PROJECT NAME: Stanislaus County - CDBG-CV1 CARES Program Administration FY 20-21

Target Area(s): Ceres, Hughson, Newman, Oakdale, Patterson, Riverbank, Waterford and Unincorporated Stanislaus County.

Goals Supported: Improve infrastructure in low-income neighborhoods.
Fair Housing and Tenant/Landlord Services
Access to public services for low-income household.
Shelter for Homeless Persons
Rapid Re-Housing for Homeless Persons
Homeless Prevention
Homeless Services Data Collection
Community Emergency Response

Needs Addressed: Affordable Housing
Economic Development
Homeless Services
Public Services

Funding: CDBG-CV1: \$271,798

Description: Stanislaus County will administer the CDBG-CV1 CARES funds for the Stanislaus Urban County. The funds will cover the costs of salary, publications, public notices, and other eligible costs directly related to the program. These funds will also cover administration costs incurred from administering the ESG-CV1 CARES program (costs incurred in excess of ESG-CV1 administration funds).

National Objective: N/A
Matrix Code: 21A

Target Date: 6/30/2024

Location Description: 1010 10th Street, Suite 3400, Modesto, CA 95354

Planned Activities: Administration of CDBG-CV1 CARES, CDBG-CV3 CARES, ESG-CV1 CARES and ESG-CV2 CARES programs and projects.

36. PROJECT NAME: CDBG-CV1 CARES - Family Promise of Greater Modesto - CARES Rent/Utilities Assistance Program FY 20-21

Target Area(s): Ceres, Hughson, Newman, Oakdale, Patterson, Waterford and Unincorporated Stanislaus County

Goals Supported: Access to public services for low income households
Community Emergency Response

Needs Addressed: Public Services

Funding: CDBG-CV1: \$201,731.50

Description: This program will provide rent and utility assistance to those living in the Urban County areas.

National Objective: LMC

Matrix Code: 05

Presumed Benefit: No

Objective: Provide case management, emergency shelter, utility assistance, rental assistance and support services to low income individuals.

Performance Outcomes: 50

Number of residents that receive assistance: 200

Target Date: 6/30/2024

Location Description: 1010 10th Street, Suite 3400, Modesto, CA 95354

Planned Activities: Case Management, Rent and Utility Assistance.

37. PROJECT NAME: CDBG-CV1 CARES - Center for Human Services - Strengthening Families Through FRC and Concrete Support Program FY 20-21

Target Area(s): Ceres, Hughson, Newman, Oakdale, Patterson, Waterford and Unincorporated Stanislaus County

Goals Supported: Access to public services for low income households
Community Emergency Response

Needs Addressed: Public Services

Funding: CDBG-CV1: \$201,731.50

Description: This program will provide emergency food, rent and utility assistance to those living in the Urban County areas.

National Objective: LMC

Matrix Code: 05

Presumed Benefit: No

Objective: Provide case management, emergency food, emergency shelter, utility assistance, rental assistance and support services to low income individuals.

Performance Outcomes: 75

Number of residents that receive assistance: 200

Target Date: 6/30/2024

Location Description: 1010 10th Street, Suite 3400, Modesto, CA 95354

Planned Activities: Case Management, Emergency Food, Rent and Utility Assistance.

38. PROJECT NAME: CDBG-CV1 CARES - Children's Crisis Center - Children's Crisis Center - CDBG CARES Program FY 20-21

Target Area(s): Ceres, Hughson, Newman, Oakdale, Patterson, Waterford and Unincorporated Stanislaus County

Goals Supported: Access to public services for low income households
Community Emergency Response

Needs Addressed: Public Services

Funding: CDBG-CV1: \$170,691.50

Description: This program will provide emergency food, rent and utility assistance to those living in the Urban County areas.

National Objective: LMC

Matrix Code: 05Z

Presumed Benefit: No

Objective: Provide case management, emergency food, emergency shelter, utility assistance, rental assistance and support services to low income individuals.

Performance Outcomes: 50

Number of residents that receive assistance: 200

Target Date: 6/30/2024

Location Description: 1010 10th Street, Suite 3400, Modesto, CA 95354

Planned Activities: Case Management, Emergency Food, Rent and Utility Assistance.

39. PROJECT NAME: CDBG-CV1 CARES - Cambridge Academies - Enterprise Connection Program FY 20-21

Target Area(s): Ceres, Hughson, Newman, Oakdale, Patterson, Waterford and Unincorporated Stanislaus County

Goals Supported: Access to public services for low income households
Community Emergency Response

Needs Addressed: Public Services

Funding: CDBG-CV1: \$201,731.50

Description: This program will provide job training, emergency food, and shelter to those living in the Urban County areas.

National Objective: LMC

Matrix Code: 05Z

Presumed Benefit: No

Objective: Provide case management, job training, emergency food, emergency shelter and support services to low income individuals.

Performance Outcomes: 25

Number of residents that receive assistance: 200

Target Date: 6/30/2024

Location Description: 1010 10th Street, Suite 3400, Modesto, CA 95354

Planned Activities: Case Management, Job Training, Emergency Food and Shelter.

40. PROJECT NAME: CDBG-CV1 CARES - The Salvation Army Red Shield- Feed the Need Program FY 20-21

Target Area(s): Ceres, Hughson, Newman, Oakdale, Patterson, Waterford and Unincorporated Stanislaus County

Goals Supported: Access to public services for low income households
Community Emergency Response

Needs Addressed: Public Services

Funding: CDBG-CV1: \$201,731.50

Description: This program will provide job training, emergency food, and shelter to those living in the Urban County areas.

National Objective: LMC

Matrix Code: 05Z

Presumed Benefit: No

Objective: Provide case management, emergency food and support services to low income individuals.

Performance Outcomes: 50

Number of residents that receive assistance: 200

Target Date: 6/30/2024

Location Description: 1010 10th Street, Suite 3400, Modesto, CA 95354

Planned Activities: Case Management, Emergency Food and Support Services.

41. PROJECT NAME: CDBG-CV1 CARES - United Sarmatians Foundation - Employee Hazard Pay COVID-19 Program FY 20-21

Target Area(s): Ceres, Hughson, Newman, Oakdale, Patterson, Waterford and Unincorporated Stanislaus County

Goals Supported: Access to public services for low income households
Community Emergency Response

Needs Addressed: Public Services

Funding: CDBG-CV1: \$109,578.50

Description: This program will provide support to agency employees that have worked and are currently working with the public during the COVID-19 pandemic. The agency will provide emergency food assistance to those living in the Stanislaus Urban County areas.

National Objective: LMC

Matrix Code: 05Z

Presumed Benefit: No

Objective: Provide case management, emergency food and support services to low income individuals.

Performance Outcomes: 25

Number of residents that receive assistance: 200

Target Date: 6/30/2024

Location Description: 1010 10th Street, Suite 3400, Modesto, CA 95354

Planned Activities: Case Management, Agency COVID-19 Support Emergency Food and Support Services.

42. PROJECT NAME: Stanislaus County- ESG-CV CARES Program FY 20-21

Target Area(s): Ceres, Hughson, Newman, Oakdale, Patterson, Riverbank, Waterford and Unincorporated Stanislaus County

Goals Supported: Shelter for Homeless Person
Rapid Re-Housing for Homeless Persons
Homeless Prevention
Homeless Services Data Collection
Community Emergency Response

Needs Addressed: Homeless Services
Shelter Services, Rehabilitation, Street Outreach and Operations

Funding: ESG-CV1: \$698,717
ESG-CV2: \$3,891,785

Description: The following are the proposed ESG-CV1 CARES funding recommendations that includes shelter, rental assistance, homeless prevention and HMIS data support:

- Community Housing and Shelter Services - Homeless Prevention and Rapid Re-Housing: \$244,615.34
- We Care Program - Emergency Shelter: \$119,615.33
- Family Promise - Shelter to Solutions-New Beginnings Program: \$264,615.33
- Stanislaus County ESG-CV1 CARES Administration: \$69,871
- ESG-CV2 Funding distribution is pending the results of a future NOFA.

Target Date: 6/30/2023

Estimate the number and type of families that will benefit from the proposed activities:

ESG-CV1: 520 Individuals and 385 Households
ESG-CV2: Pending the results of a future NOFA

Location Description: 1010 10th Street, Suite 3400, Modesto, CA 95354

Planned Activities: Shelter, Homeless Services, Rental Assistance and Case Management.

43. PROJECT NAME: Stanislaus County- CDBG-CV3 CARES Program Administration FY 20-21

Target Area(s): Ceres, Hughson, Newman, Oakdale, Patterson, Riverbank, Waterford and Unincorporated Stanislaus County

Goals Supported: Improve infrastructure in low-income neighborhoods
Fair Housing and Tenant/Landlord Services
Access to public services for low-income household
Shelter for Homeless Persons
Rapid Re-Housing for Homeless Persons
Homeless Prevention
Homeless Services Data Collection
Community Emergency Response

Needs Addressed: Affordable Housing
Economic Development
Homeless Services
Public Services

Funding: CDBG-CV3: \$286,551

Description: Stanislaus County will administer the CDBG-CV3 CARES funds for the Stanislaus Urban County. The funds will cover the costs of salary, publications, public notices, and other eligible costs directly related to the program. These funds will also cover administration costs incurred from administering the CARES Act programs.

National Objective: N/A

Matrix Code: 21A

Target Date: 6/30/2025

Location Description: 1010 10th Street, Suite 3400, Modesto, CA 95354

Planned Activities: Administration of CDBG-CV1 CARES, CDBG-CV3 CARES, ESG-CV1 CARES and ESG-CV2 CARES programs and projects.

44. PROJECT NAME: Stanislaus County- CDBG-CV3 CARES Public Services Program FY 20-21

Target Area(s): Ceres, Hughson, Newman, Oakdale, Patterson, Riverbank, Waterford and Unincorporated Stanislaus County

Goals Supported:

Fair Housing and Tenant/Landlord Services
Access to public services for low-income household
Shelter for Homeless Persons
Rapid Re-Housing for Homeless Persons
Homeless Prevention
Homeless Services Data Collection
Community Emergency Response

Needs Addressed:

Homeless Services
Public Services

Funding: CDBG-CV3: \$1,146,204

Description: The CDBG-CV3 CARES funds will be incorporated into a future NOFA for the Stanislaus Urban County. The funds will be awarded to service providers to assist the community to prepare, protect and respond to community needs in the community as a result of COVID-19.

National Objective: TBD

Matrix Code: TBD

Target Date: 6/30/2024

Location Description: 1010 10th Street, Suite 3400, Modesto, CA 95354

Planned Activities: Public Service programs that prepare for, protect and help respond to community needs as a result of COVID-19.

Citizen Participation/Public Comment Period

In accordance with Federal regulations, a minimum 30-day public comment period is required prior to Board of Supervisors consideration of a substantially amendment to an AAP. Given the need to expedite actions to respond to COVID-19 and the limitations on in person public engagement, HUD has published waivers, CPD Notice-20-08 and HUD Notice FR-6218-N-01 for ESG and CDBG CARES funding respectively, shortening the public comment period from 30-days to 5-days and to allow for alternative means of public engagement. The waiver may be found at: <https://www.hudexchange.info/resource/6007/availability-of-waivers-of-community-cpd-grant-program-and-consolidated-plan-requirements-to-prevent-the-spread-of-covid19-and-mitigate-economic-impacts-caused-by-covid19/>.

Under the Stanislaus Urban County's Citizen Participation Plan (CPP) a proportional adjustment to CDBG Public Services to accommodate actual HUD allocation amounts (provided new grantees are not awarded funds) and a shift of funds, not exceeding an amount of \$150,000, between approved activities may be handled administratively and a substantial amendment is not needed; however, Board of Supervisor authorization is still required to make the adjustment and the adjustment is reflected in the AAP document itself.

The draft amendment to the AAP was made available to the public on March 24, 2021 and a Notice of Public Hearing and document availability, was published in The Modesto Bee. The document was made available online at:

<http://www.stancounty.com/planning/cdbg/plans-and-reports.shtm>.

Summary of Public Comments

[Pending closure of the public review and comment period.]