



Annual Action Plan PY 2023-2024



Adopted
April 25, 2023



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Version History

| No. | Summary of Changes | | | |
|-----|--|---------|---------------------------|---------|
| 1 | Published Draft for Public Comment: | 3/27/23 | Sent to HUD for Approval: | 5/10/23 |
| | Conducted Public Hearing: | 4/25/23 | Approved by HUD: | 6/24/23 |
| | Original 2023-2024 Annual Action Plan. | | | |

Executive Summary

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

1. Introduction

The City of Irvine has prepared the 2023-2024 Annual Action Plan as required to receive federal Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME Investment Partnerships (HOME) funds. This is the fourth Annual Action Plan during the current five-year Consolidated Plan period of 2020-2024. Submitted in 2020, the Consolidated Plan provided the United States Department of Housing and Urban Development (HUD) with a comprehensive assessment of the City's housing and community development needs and outlines the City's priorities, objectives and strategies for the investment of CDBG, ESG, and HOME funds to address these needs over the five-year period from July 1, 2020 to June 30, 2025.

The City receives CDBG, ESG and HOME funds from HUD on a formula basis each year, and in turn, awards grants and loans to nonprofit, for-profit or public organizations for programs and projects in furtherance of the Consolidated Plan. These programs provide for a wide range of eligible activities to address the needs of Irvine residents.

Community Development Block Grant (CDBG)

The Housing and Community Development Act of 1974 created the CDBG Program with three primary objectives against which HUD evaluates the Consolidated Plan and the City's performance. Those primary objectives are decent housing, suitable living environments, and expanded economic opportunities for low- and moderate-income persons. The CDBG regulations require that each activity meet one of the following national objectives:

- Benefit low- and moderate-income persons; or
- Aid in the prevention or elimination of slums and blight; or
- Meet other community development needs having a particular urgency (usually the result of a natural disaster).

Emergency Solutions Grant (ESG)

The Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act) amended the McKinney-Vento Homeless Assistance Act, significantly revising the former Emergency Shelter Grants Program and renaming it the Emergency Solutions Grants program. The ESG program provides funding for street outreach, emergency shelter, emergency shelter operations, essential services, rapid re-housing, and homelessness prevention.

HOME Investment Partnerships (HOME)

The Cranston-Gonzalez National Affordable Housing Act of 1990 created the HOME program to expand the supply of affordable housing for low- and moderate-income households. Often used in partnership with local nonprofit housing development organizations, the HOME program can support a wide range of affordable housing activities, including building, buying, and/or rehabilitating rental and ownership housing or providing direct rental assistance to low- and moderate-income people.

Anticipated Funding Allocations from HUD

On February 27, 2023, HUD announced the final grant allocations of CDBG, ESG, and HOME funds the City will receive for the 2023-2024 Program Year. The allocation levels include \$2,254,767 of CDBG funds, \$200,953 of ESG funds, and \$1,079,974 of HOME funds as well as prior year unallocated CDBG funds, HOME funds, and Residential Rehabilitation Program loan payoffs. In total, the PY 2023-24 Action Plan identifies how the City will utilize \$7,189,921 for projects and activities.

Adjustment of Funding to Projects and Activities Should HUD Modify the Final Allocations

The City may proportionally increase or decrease the project and activity funding budgets to conform with the final allocation amounts and prior year CDBG and HOME resources, except that the Fair Housing Foundation shall receive its full request of \$20,000 and all statutory caps including those for administration and public services, shall be observed. The final Action Plan containing the final funding allocations to projects and activities will be posted at cityofirvine.org/cdbg.

2023-2024 CDBG Public Service Activities

| | |
|---|----------|
| Access California Services: Wrap-Around Health & Human Services | \$29,151 |
| Age Well Senior Services: Congregate Meals | \$44,076 |
| Assistance League of Irvine: Operation School Bell | \$30,008 |
| City of Irvine: Community Services Scholarships | \$16,024 |
| Fair Housing Foundation: Fair Housing Services | \$20,000 |
| Families Forward: CDBG Housing Program | \$27,882 |
| Irvine Adult Day Health Services, Inc: Skilled Nursing Care | \$58,690 |
| Irvine Children's Fund: School Age Child Care Scholarships | \$62,212 |
| Irvine Public Schools Foundation: Program Scholarships | \$15,000 |
| Radiant Health Centers: HIV Support Services & Medical Clinic | \$15,000 |
| South County Outreach: CDBG Homelessness Prevention Program | \$20,172 |

2023-2024 CDBG Capital Activities

| | |
|--|-------------|
| City of Irvine Community Services Department: Mike Ward Park ADA | \$1,693,893 |
| Families Forward: Affordable Housing Acquisition | \$585,712 |

2023-2024 ESG Activities

| | |
|---|----------|
| Families Forward: Homelessness Prevention | \$50,000 |
| OCAPICA – Homelessness Prevention | \$50,000 |
| South County Outreach – Homelessness Prevention | \$37,941 |
| Stand Up For Kids – Street Outreach | \$37,941 |

2023-2024 HOME Activities

| | |
|---|-------------|
| Cartwright Family Apartments 23-24 | \$2,475,000 |
| Reserve for Future Affordable Housing Project | \$306,544 |

2023-2024 Program Non- Discretionary Activities

| | |
|--|-----------|
| City of Irvine Housing Division: CDBG Program Administration | \$450,953 |
| CDBG Residential Rehabilitation Program (from Loan Payoffs) | \$175,526 |
| ESG Data Collection | \$10,000 |
| City of Irvine Housing Division: ESG Program Administration | \$15,071 |
| HOME CHDO | \$609,652 |
| City of Irvine Housing Division: HOME Program Administration | \$107,997 |
| HOME Residential Rehabilitation Program (from Loan Payoffs) | \$245,476 |

2. Summarize the objectives and outcomes identified in the Plan

The priority needs and goals identified in the Consolidated Plan needs assessment were based on analysis of information including the results of the City’s 2020-2024 Consolidated Plan Survey of residents and stakeholders and the housing and community development data elements required by HUD in the online Consolidated Plan system (the eCon Planning Suite). Data supplied by HUD for the Consolidated Plan adopted in April of 2020 included the 2011-2015 American Community Survey (ACS) 5-Year Estimates and the Comprehensive Housing Affordability Strategy (CHAS) covering the same period. Other sources of information used to identify needs and establish priorities were obtained through consultation with local nonprofit agencies involved in the development of affordable housing and the delivery of public services to children, families, elderly persons, and persons with special needs throughout the community.

In consideration of community input and available data, the 10 priority needs listed below were established as part of the Consolidated Plan:

- Increase the supply of affordable housing for low-income individuals, families, persons with special needs, and persons experiencing homelessness
- Preserve the supply of affordable housing
- Equal access to housing opportunities
- Public services for low- and moderate-income youth, families, and seniors
- Services for residents with special needs
- Street outreach to address homelessness

- Homelessness prevention services and assistance
- Rapid re-housing services and assistance
- Improve public facilities and infrastructure
- Address material and architectural barriers to accessibility for elderly persons and severely disabled adults

Consistent with HUD’s national goals for the CDBG, ESG, and HOME programs to provide decent housing opportunities, maintain a suitable living environment and expand economic opportunities for low- and moderate-income residents, the priority needs listed above will be addressed through the implementation of CDBG, ESG, and HOME funded activities aligned with the following measurable goals included in the Strategic Plan section of the Consolidated Plan:

| | Goal Name | Category | Need(s) Addressed | Five Year Goal Outcome Indicator |
|----|---------------------------------|-----------------------------------|--|--|
| 1. | Affordable Housing | Affordable Housing | <ul style="list-style-type: none"> • Increase the supply of affordable housing | 140 rental housing units |
| 2. | Affordable Housing Preservation | Affordable Housing | <ul style="list-style-type: none"> • Preserve the supply of affordable housing | 65 owner housing units |
| 3. | Public Services | Non-Housing Community Development | <ul style="list-style-type: none"> • Equal access to housing opportunities • Services for low- and moderate-income youth, families, and seniors • Services for residents with special needs | 5,500 people |
| 4. | Homelessness Services | Homelessness | <ul style="list-style-type: none"> • Street outreach to address homelessness • Homelessness prevention | 1,800 people |
| | | | <ul style="list-style-type: none"> • Rapid re-housing | 60 households |
| 5. | Public Facilities Improvements | Non-Housing Community Development | <ul style="list-style-type: none"> • Improve public facilities and infrastructure • Address material and architectural barriers to accessibility for elderly persons and severely disabled adults | 25 public facilities 252,000 people |

Table 1 – Consolidated Plan - Strategic Plan Summary

3. Evaluation of past performance

The prior investment of HUD resources during the prior Consolidated Plan period from 2015-2019 resulted in measurable accomplishments that contributed to positive outcomes for Irvine residents. Together with other federal, state and local investments, HUD resources allowed the City of Irvine and its partners to:

- Expand the supply of affordable rental housing units;
- Preserve and improve the existing housing stock and ensure equal access through rehabilitation of single-family housing units;
- Provide fair housing services;
- Provide appropriate health, recreational, educational services to youth;
- Provide quality supportive services to elderly residents;
- Provide support services such as battered and abused spousal programs and referral and case management services to people with special needs;
- Help persons with special needs by upgrading seven public facilities with ADA improvements;
- Contribute to the well-being of individuals, families, and neighborhoods by providing a wide array of public services to Irvine residents;
- Support a continuum of services in support of City and County efforts to end homelessness; and
- Support services that assist in improving the quality of life for people living with HIV/AIDS.

4. Summary of Citizen Participation Process and consultation process

The Consolidated Plan regulations at 24 CFR Part 91 provide the citizen participation and consultation requirements for the development of the Consolidated Plan and Annual Action Plans. Chief among those requirements is the need to consult with the Continuum of Care (CoC) to address homelessness, Public Housing Authorities (PHA), business leaders, civic leaders and public or private agencies that address housing, health, social service, victim services, employment, or education needs of low-income individuals and families, homeless individuals and families, youth and/or other persons with special needs. Information supplied by these community stakeholders, together with the data supplied by HUD resulted in a well-informed planning document that reflects the housing, community and economic development needs and priorities for the City of Irvine.

In accordance with the City's Citizen Participation Plan, residents and stakeholders were able to participate in the development of the Consolidated Plan and the Annual Action Plan through surveys, community meetings and/or public hearings. Efforts were made to encourage participation by low- and moderate-income people, particularly those living in areas where HUD funds are proposed to be used, and by residents of predominantly low- and moderate-income neighborhoods. Efforts were made to encourage the participation of minorities and non-English speaking persons, as well as persons with disabilities. The consultation process included representatives of the CoC, PHA, and other specified groups who completed surveys, provided local data and assisted the City to ensure practical coordination of strategies to maximize impact and to avoid duplication of effort.

In the preparation and public review of the Consolidated Plan and subsequent Annual Action Plans, the City of Irvine consulted with OC Community Resources, the local CoC covering the City of Irvine and all of Orange

County, as well as local homeless service providers, and formerly homeless individuals to receive input on planned activities, ESG performance standards and HMIS policies and procedures. The Performance Standards are included in section AP-90. Additionally, a consultation plan for the involvement of homeless or formerly homeless individuals in considering and making policies and decisions regarding any facilities, services, or other assistance that receive funding under ESG is included in section AP-90.

5. Summary of public comments

A public hearing was held on February 1, 2023 before the Community Services Commission. The purpose of this hearing was to receive comments on the housing and community development needs in the community, the 2023-2024 funding process, and program performance over the past year including the results of the 2021-2022 Program Year activities. The Community Services Commission received a presentation from Housing Division staff and opened the public hearing to receive comments. During the public hearing, no public comments were received.

A public meeting was held on February 15, 2023, before the Community Services Commission. The purpose of this meeting was to consider Program Year 2023-2024 grant applications. The Commission received oral presentations from each applicant organization. A total of 18 applications were presented before the commission for consideration under the CDBG, ESG, and HOME programs.

A public meeting was held on March 15, 2023, before the Community Services Commission. The purpose of this hearing was to have the Community Services Commission finalize their final Program Year 2023-2024 funding recommendations that are included in this Action Plan. During this meeting, one public comment was received where a representative from Families Forward thanked the Commission for their consideration and responded to questions regarding the submitted application.

The draft Annual Action Plan was available for public review and comment for a period of 30 calendar days prior to a public hearing, convened by the Irvine City Council on April 25, 2023, to receive comments concerning the 2023-2024 Action Plan and the activities the Community Services Commission recommended for CDBG, ESG, and HOME funding. Comments received during the public hearing are summarized in Appendix A.

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

All comments and views received by the City in the development of the Annual Action Plan were accepted and taken into consideration in the development of the Annual Action Plan.

7. Summary

The Consolidated Plan identified 10 high priority needs and established five measurable goals to guide the investment of CDBG, ESG, and HOME funds from 2020-2024. As required by HUD, this fourth Annual Action Plan of the 2020-2024 Consolidated Plan period identifies how the City's approximately \$7 million will be utilized to address the high priority needs and goals of the Consolidated Plan.

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

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

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

| Agency Role | Name | Department/Agency |
|-----------------------------------|--------|--|
| CDBG, ESG, and HOME Administrator | Irvine | Community Development Department, Housing Division |

Table 2 – Responsible Agencies

Narrative

The 2023-2024 Annual Action Plan was prepared by MDG Associates, Inc. under contract to the City of Irvine. The Housing Division of the Community Development Department is the lead agency responsible for administering the CDBG, ESG, and HOME programs.

The Housing Division is responsible for all grants planning, management and monitoring duties necessary to comply with HUD regulations and City policy throughout the implementation of the Consolidated Plan and each of the five Annual Action Plans.

Public Contact Information

City of Irvine Housing Division
One Civic Center Plaza
Irvine, California, 92606
cityofirvine.org/cdbg
949-724-4444

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

1. Introduction

In the development of the priorities and goals of the 2020-2024 Consolidated Plan, the City of Irvine consulted with representatives from multiple agencies, groups, and organizations involved in the development and preservation of affordable housing and the provision of services to low- and moderate-income residents, including but not limited to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, and homeless persons. To facilitate the consultation process, the City solicited feedback through the following methods:

- Survey of residents and stakeholders (web-based and paper-surveys)
- Individual stakeholder consultations
- Community meetings
- Public hearings
- Receipt of written comments

To gather the greatest breadth and depth of information, the City consulted with a wide variety of agencies, groups and organizations concerning the housing, community, and economic development needs of the community. Each of the agencies, groups or organizations consulted is represented in Table 3 on the following pages. The input received from these consultations helped establish and inform the objectives and goals described in the Strategic Plan.

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)).

The City recognizes the importance of careful coordination and alignment among various service providers to maximize the effectiveness of the CDBG, ESG, and HOME programs. As a result, during the development of this Consolidated Plan, the City consulted with organizations that provide assisted housing, health services and other community-focused programs. Outreach efforts included surveys, invitations to community meetings, and follow-up in-person interviews where appropriate.

The City further recognizes the importance of continued coordination and alignment during the remaining five-year planning period with these organizations and agencies. The City will reinforce these partnerships through the implementation of the NOFA process for CDBG, ESG, and HOME funds each year and through technical assistance provided to subrecipients.

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

The Continuum of Care (CoC) for Orange County guides the development of homeless strategies and the implementation of programs to end homelessness throughout the region. Orange County's homeless system of care is comprised of a network of public, private, faith-based, for-profit, and nonprofit service providers who utilize several federal, state and local resources to provide services for homeless people. The region's municipalities, including the City of Irvine, also provide resources for services that assist the homeless and those at risk of becoming homeless. The nonprofit community plays a key role in the CoC system. Hundreds of agencies throughout the County provide programs ranging from feeding the homeless on the street to creating permanent supportive housing opportunities. These services are available to homeless families with children, and single men and women. The nonprofit community also serves special needs populations, such as victims of domestic violence, veterans, the disabled and youth.

The City consulted with the CoC through in-person meetings and conference calls using a detailed questionnaire to identify the CoC's perspectives on the most needed services to address homelessness in Irvine and throughout Orange County. These consultations addressed the needs of chronically homeless families and individuals, families with children, veterans, unaccompanied youth and persons at risk of homelessness.

Coordination to address homelessness — including chronically homeless individuals and families, families with children, veterans, and unaccompanied youth — is guided by the CoC and its leading organizations including 2-1-1 Orange County and Orange County Community Services. The City's Housing Division will work closely with the CoC and ESG subrecipients each year to ensure that the needs of people experiencing homelessness and those at-risk of homelessness are addressed.

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

The Orange County CoC consults with jurisdictions receiving ESG funds on an ongoing basis. An ESG collaborative was formed in Orange County and quarterly meetings are held with representatives of the ESG jurisdictions and the CoC. During the meetings, funding priorities are determined which are consistent with the current Countywide Plan to End Homelessness and the Consolidated Plans of ESG jurisdictions including the County of Orange and the Cities of Anaheim, Garden Grove, Irvine, and Santa Ana. In Orange County, ESG funds are directed toward emergency shelter and rapid-rehousing programs. Orange County also utilizes its CDBG funding for emergency shelter rehabilitation and homeless services to the extent that CDBG public service resources are available.

The Orange County CoC's performance standards and outcome evaluation methodology is based on data collected from HMIS and Annual Performance Reports (APRs), including data such as employment income, access to mainstream resources, transition to permanent housing, remaining in permanent housing,

leveraging, spending, HMIS data quality, participation in Point in Time (PIT) Counts, the Housing Inventory County (HIC), average length of stay, rate of permanent housing exits, rate of returns, net exits to permanent housing, rate of net exits, and project budgets through a Performance Improvement Calculator. This information provides the CoC the extent to which each project has resulted in rapid return to permanent housing and the cost of programs. These data elements are reviewed annually for the purposes of ranking service providers. The Orange County CoC considers the severity of barriers. High barrier households are placed into permanent supportive housing and lower barrier households are rapidly returned to permanent housing. The Orange County CoC will continue to use the Performance Improvement Calculator and review information quarterly provided through HMIS and budget data.

The Orange County CoC established a collaborative implementation and management with the three CoCs located in Los Angeles County (City of Pasadena, City of Glendale, and Los Angeles County). The Collaborative developed and maintains a Policies and Procedures guide for the use of the HMIS system. Additionally, HMIS system administrators provide training as needed to HMIS users and provide troubleshooting assistance on an “as needed” basis.

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

| | | |
|---|--|--|
| 1 | Agency/Group/Organization | 2-1-1 Orange County |
| | Agency/Group/Organization Type | Continuum of Care - Information and Referral |
| | What section of the Plan was addressed by Consultation? | Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 2 | Agency/Group/Organization | Orange County Housing Authority |
| | Agency/Group/Organization Type | Housing Services - Housing PHA |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 3 | Agency/Group/Organization | Assistance League of Irvine |
| | Agency/Group/Organization Type | Services-Children |
| | What section of the Plan was addressed by Consultation? | Non-housing Community Development Strategy Anti-Poverty Strategy Public Services |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

| | | |
|---|--|--|
| 4 | Agency/Group/Organization | Irvine Adult Day Health Services |
| | Agency/Group/Organization Type | Services-Elderly Persons |
| | What section of the Plan was addressed by Consultation? | Non-housing Community Development Strategy Non-Homeless Special Needs Public Services |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 5 | Agency/Group/Organization | Irvine Meals on Wheels |
| | Agency/Group/Organization Type | Services-Elderly Persons Services-Persons with Disabilities |
| | What section of the Plan was addressed by Consultation? | Public Services |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 6 | Agency/Group/Organization | Regional Center of Orange County |
| | Agency/Group/Organization Type | Services-Persons with Disabilities Regional organization |
| | What section of the Plan was addressed by Consultation? | Non-housing Community Development Strategy Non-Homeless Special Needs |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 7 | Agency/Group/Organization | Radiant Health Centers |
| | Agency/Group/Organization Type | Services-Persons with HIV/AIDS |
| | What section of the Plan was addressed by Consultation? | Non-housing Community Development Strategy Non-Homeless Special Needs HOPWA Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 8 | Agency/Group/Organization | Families Forward |
| | Agency/Group/Organization Type | Services-Children Services-Victims of Domestic Violence Services-Homeless |
| | What section of the Plan was addressed by Consultation? | Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls Homelessness Focus Group This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 9 | Agency/Group/Organization | Orange County Community Services |
| | Agency/Group/Organization Type | Services-homeless |
| | What section of the Plan was addressed by Consultation? | Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

| | | |
|----|--|--|
| 10 | Agency/Group/Organization | FOR Families |
| | Agency/Group/Organization Type | Services-Health |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy Anti-Poverty Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 11 | Agency/Group/Organization | Irvine Unified School District |
| | Agency/Group/Organization Type | Services-Education Other government - Local |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 12 | Agency/Group/Organization | Fair Housing Foundation |
| | Agency/Group/Organization Type | Service-Fair Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Services |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 13 | Agency/Group/Organization | O.C. Emergency Management Bureau |
| | Agency/Group/Organization Type | Emergency Management Agency |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 14 | Agency/Group/Organization | Orange County Child Abuse Services Team |
| | Agency/Group/Organization Type | Services-Children Child Welfare Agency Other government – County Publicly Funded Institution/ System of Care |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 15 | Agency/Group/Organization | University of California, Irvine |
| | Agency/Group/Organization Type | Services-Education |
| | What section of the Plan was addressed by Consultation? | Market Analysis Economic Development |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 16 | Agency/Group/Organization | Orange County Fire Authority |
| | Agency/Group/Organization Type | Other government - County |
| | What section of the Plan was addressed by Consultation? | Market Analysis Non-Housing Community Development Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 17 | Agency/Group/Organization | Irvine Company |
| | Agency/Group/Organization Type | Business Leader |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis Economic Development |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 18 | Agency/Group/Organization | C&C Development Company, Inc. |
| | Agency/Group/Organization Type | Housing |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 19 | Agency/Group/Organization | Human Options, Inc. |
| | Agency/Group/Organization Type | Services-Victims of Domestic Violence |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs Housing Need Assessment |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 20 | Agency/Group/Organization | Irvine Childcare Project |
| | Agency/Group/Organization Type | Services-Children Other government – Local |
| | What section of the Plan was addressed by Consultation? | Anti-Poverty Strategy Market Analysis Public Services |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 21 | Agency/Group/Organization | Irvine Valley College |
| | Agency/Group/Organization Type | Services-Education |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy Market Analysis Economic Development |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 22 | Agency/Group/Organization | Southern California Association of Governments |
| | Agency/Group/Organization Type | Planning Organization Regional Organization |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 23 | Agency/Group/Organization | The Trust for Public Land |
| | Agency/Group/Organization Type | Public Land Agency |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 24 | Agency/Group/Organization | South County Outreach |
| | Agency/Group/Organization Type | Services-Housing Services-Children Services-Elderly Persons Services-Homeless |
| | What section of the Plan was addressed by Consultation? | Homeless Needs – Families with Children Homeless Strategy Anti-Poverty Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Homelessness Focus Group This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 25 | Agency/Group/Organization | Irvine Community Land Trust |
| | Agency/Group/Organization Type | Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 26 | Agency/Group/Organization | Vocational Visions |
| | Agency/Group/Organization Type | Services-Persons with Disabilities Services-Employment |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 27 | Agency/Group/Organization | Irvine Chamber of Commerce |
| | Agency/Group/Organization Type | Business Leader |
| | What section of the Plan was addressed by Consultation? | Market Analysis Economic Development |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 28 | Agency/Group/Organization | U.S. Department of Housing and Urban Development |
| | Agency/Group/Organization Type | Other government – Federal |
| | What section of the Plan was addressed by Consultation? | Housing Market Analysis Homeless Needs Assessment |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey Conference Call This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 29 | Agency/Group/Organization | Orange County Board of Supervisors |
| | Agency/Group/Organization Type | Other government – County |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 30 | Agency/Group/Organization | Orange County Public Works |
| | Agency/Group/Organization Type | Agency – Managing Flood Prone Areas Agency – Management of Public Land or Water Resources Other Government – County |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 31 | Agency/Group/Organization | Orange County 4 Kids |
| | Agency/Group/Organization Type | Foster Care Agency/Facility |
| | What section of the Plan was addressed by Consultation? | Homeless Needs – Unaccompanied Youth Non-Housing Community Development Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 32 | Agency/Group/Organization | Hoag Hospital |
| | Agency/Group/Organization Type | Health Agency |
| | What section of the Plan was addressed by Consultation? | Market Analysis Lead-Based Paint Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 33 | Agency/Group/Organization | Project Self Sufficiency |
| | Agency/Group/Organization Type | Services – Homeless Homeless / Formerly Homeless Resident (ESG) |
| | What section of the Plan was addressed by Consultation? | Services-Homeless Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | In-Person Meeting Homelessness Focus Group This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 34 | Agency/Group/Organization | Chelsea Investment Co. |
| | Agency/Group/Organization Type | Housing |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 35 | Agency/Group/Organization | City of Costa Mesa |
| | Agency/Group/Organization Type | Other Government – Local |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 36 | Agency/Group/Organization | City of Santa Ana |
| | Agency/Group/Organization Type | Other Government – Local |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy Homelessness Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 37 | Agency/Group/Organization | City of Newport Beach |
| | Agency/Group/Organization Type | Other Government – Local |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 38 | Agency/Group/Organization | City of Tustin |
| | Agency/Group/Organization Type | Other Government – Local |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy Homelessness Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 39 | Agency/Group/Organization | Orange County Health – Adult & Older Adult Behavioral Health Services |
| | Agency/Group/Organization Type | Mental Health Agency / Facility |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 40 | Agency/Group/Organization | Volunteers of America |
| | Agency/Group/Organization Type | Services – Homelessness |
| | What section of the Plan was addressed by Consultation? | Market Analysis Homelessness Needs – Veterans |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 41 | Agency/Group/Organization | City of Irvine Disability Services |
| | Agency/Group/Organization Type | Other government – Local |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 42 | Agency/Group/Organization | Jamboree Housing Corporation |
| | Agency/Group/Organization Type | Services – Housing |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 43 | Agency/Group/Organization | California State Senate |
| | Agency/Group/Organization Type | Other Government – State |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 44 | Agency/Group/Organization | Irvine Ranch Water District |
| | Agency/Group/Organization Type | Water District / Agency |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 45 | Agency/Group/Organization | Innovative Housing Opportunities |
| | Agency/Group/Organization Type | Assisted Housing |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 46 | Agency/Group/Organization | CA Emerging Technology Fund (CETF) |
| | Agency/Group/Organization Type | Services – Narrowing the Digital Divide |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 47 | Agency/Group/Organization | Cox Communications |
| | Agency/Group/Organization Type | Services - Broadband ISP |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 48 | Agency/Group/Organization | StandUp For Kids |
| | Agency/Group/Organization Type | Services – Homeless |
| | What section of the Plan was addressed by Consultation? | Services-Homeless Homelessness Needs – Unaccompanied Youth Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | In-Person Meeting Homelessness Focus Group This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 49 | Agency/Group/Organization | Illumination Foundation |
| | Agency/Group/Organization Type | Services – Homeless |
| | What section of the Plan was addressed by Consultation? | Services-Homeless Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | In-Person Meeting Homelessness Focus Group This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 50 | Agency/Group/Organization | Irvine Community Services Commission |
| | Agency/Group/Organization Type | Other Government – Local Civic Leaders |
| | What section of the Plan was addressed by Consultation? | Action Plan |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | The Community Services Commission was consulted during Commission Meetings / Hearings. |
| 51 | Agency/Group/Organization | Irvine City Council |
| | Agency/Group/Organization Type | Other Government – Local Civic Leaders |
| | What section of the Plan was addressed by Consultation? | All Sections |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | The City Council was consulted during City Council Meetings / Public Hearings. |

Table 3 – Agencies, groups, organizations who participated

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

The City maintains a list of agencies, organizations and other stakeholders that have expressed an interest in City’s CDBG, ESG, and HOME programs and invited representatives from each entity to participate at multiple points in the planning process. All agencies were strongly encouraged to attend the Community Meetings and participate in surveys.

Any agency or organization that was not consulted and would like to be included in the City’s list of stakeholders, the agency or organization may contact the Community Development Department, Housing Division at 949-724-7444 or online at cityofirvine.org/cdbg.

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

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|-------------------|------------------------|---|
| Continuum of Care | OC Community Resources | Consultation with the CoC indicates that the City's Homelessness Prevention strategy in this Consolidated Plan is consistent with the CoC's strategies. |
| Housing Element | City of Irvine | Strategic Plan goals are consistent with Housing Element policies and goals |

Table 4 – Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

To enhance coordination among the CoC, public and assisted housing providers and private and governmental health, mental health and service agencies, the City invited each of these entities to provide input on the needs of the community in the development of the current Consolidated Plan. The City also hosted a homelessness focus group with nonprofit organizations and formerly homeless residents to discuss the City's approach to implementing the ESG program. The City monitors CoC policy making to ensure that local efforts correspond to changes in the regional approach to addressing the needs of homeless and low-income populations.

The Housing Division works with subrecipients of CDBG, ESG, and HOME funds to ensure a coordinated effort among service agencies in the region to address the needs of Irvine residents, including chronically homeless individuals and families, families with children, veterans and their families, unaccompanied youth, and persons who were recently homeless, but now live in permanent housing. To promote economic opportunities for low-income residents, the City coordinates with subrecipient social service agencies, businesses and housing developers to ensure that where there are job opportunities for low-income individuals in connection with HUD-assisted projects, information is disseminated through appropriate channels consistent with the objectives of Section 3 of the Housing and Community Development Act of 1968.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation

Citizen Participation Outreach

| Mode of outreach | Target of outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL |
|------------------|------------------------------|---|--|--|-----------------|
| Newspaper Ad | Non-targeted/broad community | Newspaper ad published in the Irvine World News on October 20 and October 27, 2022 informing interested organizations of the availability of CDBG, ESG, and HOME funds for the 2023-2024 Program Year and inviting submission of applications. | 13 CDBG public service applications, 2 CDBG capital project applications, and 4 ESG project applications received. | Not applicable. | Not applicable. |
| Newspaper Ad | Non-targeted/broad community | Newspaper ad published in the Irvine World News on December 29, 2022 for an Irvine Community Services Commission public hearing on February 1, 2023 to receive input concerning housing, community and economic development needs in Irvine, to receive a presentation concerning the 2023-2024 Program Year NOFA process, and to review program performance. | No comments were received. | No comments were received. | Not applicable. |

| Mode of outreach | Target of outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL |
|------------------|--|--|-----------------------------------|--|--|
| Public Hearing | Minorities Non-English Speaking - Specify other language: Any other language Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing | A public hearing was held before the Irvine Community Services Commission on February 1, 2023 in the Irvine City Council Chamber to receive input concerning housing, community and economic development needs in Irvine, to receive a presentation concerning the 2023-2024 Program Year NOFA process, and to review program performance. | No public comments were received. | No public comments were received. | cityofirvine.org/cdbg |
| Newspaper Ad | Non-targeted/broad community | Newspaper ad published in the Irvine World News on March 23, 2023 for an Irvine City Council public hearing on April 25, 2023 to receive public comments concerning the 2023-2024 Draft Action Plan. | TBD | TBD | Not applicable. |

| Mode of outreach | Target of outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL |
|------------------|--|---|------------------------------|--|--|
| Public Hearing | Minorities Non-English Speaking - Specify other language: Any other language Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing | A public hearing was held before the Irvine City Council on April 25, 2023 to receive comments on the draft 2023-2024 Annual Action Plan prior to adoption and submission to HUD. | Refer to Appendix A. | All comments were accepted. If applicable | cityofirvine.org/cdbg |

Table 5 – Citizen Participation Outreach

Expected Resources

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

Introduction

For the 2023-2024 Program Year, the City will receive \$2,254,767 of CDBG funds, \$200,953 of ESG funds, and \$1,079,974 of HOME funds from HUD. When combined with prior years unallocated CDBG and HOME resources and Residential Rehabilitation Program loan payoffs, this Action Plan allocates \$7,189,921 to new activities.

Adjustment of Funding to Projects and Activities Should HUD Modify the Final Allocations

The City may proportionally increase or decrease the project and activity funding budgets to conform with the final allocation amounts and prior year CDBG and HOME resources, except that the Fair Housing Foundation shall receive its full request of \$20,000 and all statutory caps including those for administration and public services, shall be observed. The final Action Plan containing the final funding allocations to projects and activities will be posted at cityofirvine.org/cdbg.

Anticipated Resources

| Program | Uses of Funds | Expected Amount Available Year 3 | | | | Expected Amount Available Remainder of Consolidated Plan | Narrative Description |
|---------|---|----------------------------------|----------------|----------------------|-------------|--|---|
| | | Annual Allocation | Program Income | Prior Year Resources | Total | | |
| CDBG | Acquisition Administration and Planning Housing Public Improvements Public Services | \$2,254,767 | \$175,526 | \$814,006 | \$3,244,299 | \$1,529,608 | Expected amounts are based on the current annual allocation multiplied by three remaining years of Consolidated Plan. |
| ESG | Homelessness Services | \$200,953 | \$0 | \$0 | \$200,953 | \$200,953 | |
| HOME | Multifamily rental new construction Homeowner rehab Acquisition | \$1,079,974 | \$245,476 | \$2,419,219 | \$3,744,669 | \$1,079,974 | |

Table 6 – Expected Resources – Priority Table

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

Depending on the financing structure of a given activity, it may be advantageous for the City to use CDBG, ESG, and HOME funds to leverage appropriate state, local and private resources, including but not limited to those listed below.

State Resources

- Building Equity and Growth in Neighborhoods Program (BEGIN)
- CalHome Program
- CalHFA Single and Multi-Family Program
- California Tax Credit Allocation Committee (State Low-Income Housing Tax Credit Program)
- Affordable Housing and Sustainable Communities (AHSC)
- Multifamily Housing Program (MHP)
- Mental Health Service Act (MHSA)
- Permanent Local Housing Allocation (PLHA)
- Homeless Housing, Assistance and Prevention (HHAP) Grant Program

Local Resources

- Irvine Community Land Trust (ICLT)
- Orange County Housing and Community Development (OCHCD)
- Orange County Housing Finance Trust (OCHFT)
- Orange County Continuum of Care
- Orange County Housing Authority (OCHA)
- Southern California Home Financing Authority (SCHFA)

Private Resources

- Federal Home Loan Bank Affordable Housing Program (AHP)
- Community Reinvestment Act Programs
- United Way Funding
- Private Contributions

Matching Requirements

The City of Irvine leverages HOME funds with other local and private non-federal resources to meet its HOME program's 25 percent matching requirement. Eligible forms of HOME match are documented by the City and reported to HUD as part of the CAPER each year. HUD waived the HOME program matching requirement for federal fiscal years 2020, 2021 and 2022 due to the COVID-19 pandemic. For the ESG program, the City and its subrecipients will collaborate to meet the 1:1 matching requirement.

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

Pursuant to a 2006 Development Agreement pertaining to Planning Area 36, the Irvine Land Company, LLC agreed to convey 17-acres of land to the City of Irvine for affordable housing beginning in 2011. The Development Agreement was subsequently amended in 2023, 2020, 2021, and 2022.

The first site was dedicated to the City in 2011 during the period covered by the 2010-2014 Consolidated Plan. In December 2013, AMCAL Multi-Housing, Inc. broke ground at this site and developed 104 units of affordable rental housing known as Alegre Apartments, which opened in 2015.

The second site was dedicated to the City in August 2014, and the third site was dedicated in May 2016. The second site at Native Spring will include 68 affordable homeownership units developed by the Irvine Community Land Trust (called Sage Park). The third site at the corner of Sand Canyon and Nightmist was developed by Chelsea Investment Co. in conjunction with the Irvine Community Land Trust (completed in December 2020) to provide 80 units of affordable rental housing (Salerno Apartments).

On November 22, 2022 and on March 14, 2023, the City Council approved the locations for additional land dedicated to 100 percent affordable housing, a four-acre site at Sand Canyon and Great Park Boulevard and a 4.69 acre site on Technology Drive. Pursuant to the amended and restated agreement, the properties will be conveyed no later than the end of 2023.

Discussion

During the Consolidated Plan period, the City will use CDBG, ESG, and HOME funds to increase the supply of affordable housing, preserve existing housing that is affordable to its occupants, provide public services to low- and moderate-income residents including those with special needs, address homelessness through prevention and rapid re-housing, and improve public facilities and infrastructure to provide a suitable and more accessible living environment for all residents, including residents with disabilities.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

| Goal Name | Time Period | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|---|-------------|----------------------------|-----------------|---|--|--|
| Goal 1 Affordable Housing | 2020 - 2024 | Affordable Housing | Citywide | Increase the supply of affordable housing | CDBG: \$585,712 HOME: \$2,781,544 HOME CHDO: \$609,652 | 1 Household Housing Unit 60 Affordable housing units through new development Cartwright Family Apartments |
| <p>Description: In partnership with housing developers, leverage HOME and CDBG funds in support of the development or creation of affordable rental housing opportunities that are affordable to households earning less than 30, 50, or 60 percent of Area Median Income, including units for individuals, families, persons with special needs, and persons experiencing homelessness or at-risk of homelessness.</p> | | | | | | |
| Goal 2 Affordable Housing Preservation | 2021 - 2024 | Affordable Housing | Citywide | Preserve the supply of affordable housing | CDBG: \$175,526 HOME: \$245,476 | Homeowner Housing Rehabilitated: 13 Household Housing Units |
| <p>Description: Through the City's Residential Rehabilitation Program and similar initiatives, design and implement programs for the preservation of the physical and functional integrity of existing housing units occupied by low- and moderate-income households. Include, where appropriate, incentives for energy efficiency and conservation measures to increase sustainability and reduce monthly household utility costs to promote greater affordability.</p> | | | | | | |
| Goal 3 Public Services | 2020 - 2024 | Non-Housing Community Dev. | Citywide | Equal access to housing opportunities Services for LMI youth, families, and seniors Services for residents with special needs | CDBG: \$290,161 | Public service activities other than Low / Moderate-Income Housing Benefit: 1,157 Persons Assisted |
| <p>Description: Provide public services designed to affirmatively further fair housing choice and to provide youth and low-income families with services including but not limited to childcare, youth educational activities, and other activities related to volunteerism, health, fitness, recreation, and risky behavior reduction. Provide public services for residents with special needs including, but not limited to, those concerned with domestic violence, human trafficking, mental disabilities, physical disabilities, developmental disabilities, substance abuse/alcoholism, health, HIV/AIDS, and other conditions. Provide public services for seniors so elderly residents can live as independently as possible.</p> | | | | | | |

| Goal Name | Time Period | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|---|-------------|-------------------------------|-----------------|---|---|---|
| Goal 4 Homelessness Services | 2020 - 2024 | Homeless | Citywide | Street outreach to address homelessness Homelessness Prevention Rapid Re-Housing | CDBG: \$48,054 ESG: \$185,882 | Homelessness Prevention: 202 Persons Assisted Street Outreach: 17 Persons Assisted |
| Description: Provide a comprehensive set of programs designed to address literal homelessness through street outreach and rapid re-housing activities and to prevent homelessness through the implementation of homelessness prevention programs to help Irvine residents experiencing severe housing cost burdens to remain stably housed and not fall into homelessness. | | | | | | |
| Goal 5 Public Facilities and Improvements | 2020 - 2024 | Non-Housing Community Dev. | Citywide | Improve public facilities and infrastructure Address material and architectural barriers to accessibility for elderly persons and severely disabled adults | CDBG: \$1,693,893 | Public Facility or Infrastructure Activities other than Low / Moderate-Income Housing Benefit: 1Public Facilities 10,089 Persons Assisted |
| Description: Improve public facilities and infrastructure to benefit low- and moderate-income residents or those presumed under HUD regulations to be low- and moderate-income such as the elderly and disabled adults. This includes facilities owned and operated by the City of Irvine that are open and available to residents as well as facilities owned and operated by nonprofit organizations serving the public that are open to the public during normal business hours. Where possible, improvements will focus on removing material and architectural barriers to accessibility for elderly persons and severely disabled adults. | | | | | | |
| Goal 6 Program Administration | 2020 - 2024 | All | Citywide | All | CDBG: \$450,953 ESG: \$15,071 HOME: \$107,997 | N/A |
| Description: Provide for the timely and compliant administration of the CDBG, ESG, and HOME programs in accordance with HUD policy and federal regulations. HUD requires the City to represent Administration funds as a "goal" within the Strategic Plan so that the sources of funds (refer to Section SP-35) are fully allocated to goals. | | | | | | |

Table 7 – Goals Summary

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b)

Four extremely low-income, four low-income, and four moderate-income families will benefit from the City's affordable housing activities that meet 91.215(b) requirements.

AP-35 Projects – 91.220(d)

Introduction

To address the high priority needs identified in the Strategic Plan, the City of Irvine will invest CDBG, ESG, and HOME funds in projects that develop new rental housing units and preserve existing affordable housing, provide fair housing services, provide services to low- and moderate-income residents including youth and seniors, provide services to residents with special needs, prevent homelessness and improve City public facilities. Together, these projects will address the needs of low- and moderate-income Irvine residents.

Projects

| 2022-2023 Projects | |
|--------------------|------------------------------------|
| 1. | Affordable Housing |
| 2. | Affordable Housing Preservation |
| 3. | Public Services |
| 4. | Homelessness Services |
| 5. | ESG22 Irvine (ESG Activities) |
| 6. | Public Facilities and Improvements |
| 7. | Program Administration |

Table 8 – Project Information

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

Based on the Strategic Plan, the City is allocating 100 percent of its non-administrative CDBG, ESG, and HOME investments for Program Year 2023-2024 to projects and activities that benefit low- and moderate-income people throughout the City.

The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state and other local sources and the high cost of housing that is not affordable to low-income residents. To address these obstacles, the City is investing CDBG, ESG, and HOME funds through the 2023-2024 Action Plan in projects that develop new affordable rental housing units, projects that provide public services to low- and moderate-income people and those with special needs, projects that address homelessness, and projects that provide public facilities and ADA improvements to community facilities.

AP-38 Project Summary

Table 9 – Project Summary Information

| | | |
|---|---|---|
| 1 | Project Name | Affordable Housing |
| | Target Area | Citywide |
| | Goals Supported | Affordable Housing |
| | Needs Addressed | Increase the supply of affordable housing |
| | Funding | CDBG: \$585,712 HOME: \$2,781,544 HOME CHDO: \$609,652 |
| | Description | In partnership with housing developers, leverage HOME and CDBG funds in support of the development or creation of affordable rental housing opportunities that are affordable to households earning less than 30, 50, or 60 percent of Area Median Income, including units for individuals, families, persons with special needs, and persons experiencing homelessness or at-risk of homelessness. |
| | Target Date | 6/30/2024 |
| | Estimate the number and type of families that will benefit | Approximately 61 low- and moderate-income household will benefit from affordable rental housing. |
| | Location Description | Specific locations to be determined. |
| | Planned Activities | Families Forward: Affordable Housing Acquisition (1 household) \$585,712 (CDBG) Affordable Rental Housing Development Cartwright Family Apartments \$2,475,000 Future Affordable Housing Project: \$306,544 CHDO Activity (To be determined) \$609,652 (HOME CHDO) |

| | | |
|---|---|--|
| 2 | Project Name | Affordable Housing Preservation |
| | Target Area | Citywide |
| | Goals Supported | Affordable Housing |
| | Needs Addressed | Preserve the supply of affordable housing |
| | Funding | CDBG Program Income from Loan Payoffs: \$175,526 HOME Program Income from Loan Payoffs: \$245,476 |
| | Description: | Through the City's Residential Rehabilitation Program and similar initiatives, design and implement programs for the preservation of the physical and functional integrity of existing housing units occupied by low- and moderate-income households. Include, where appropriate, incentives for energy efficiency and conservation measures to increase sustainability and reduce monthly household utility costs to promote greater affordability. |
| | Target Date | 6/30/2024 |
| | Estimate the number and type of families that will benefit | Approximately 13 households with low- and moderate-income people will benefit from affordable housing preservation activities. |
| | Location Description | Citywide |
| | Planned Activities | City of Irvine: Residential Rehabilitation Program (13 households) |

| | | |
|---|---|--|
| 3 | Project Name | Public Services |
| | Target Area | Citywide |
| | Goals Supported | Public Services |
| | Needs Addressed | Equal access to housing opportunities Services for LMI youth, families, and seniors Services for residents with special needs |
| | Funding | CDBG: \$290,161 |
| | Description: | Provide public services designed to affirmatively further fair housing choice and to provide youth and low-income families with services including but not limited to childcare, youth educational activities, and other activities related to volunteerism, health, fitness, recreation, and risky behavior reduction. Provide public services for residents with special needs including, but not limited to, those concerned with domestic violence, human trafficking, mental disabilities, physical disabilities, developmental disabilities, substance abuse/alcoholism, health, HIV/AIDS, and other conditions. Provide public services for seniors so elderly residents can live as independently as possible. |
| | Target Date | 6/30/2024 |
| | Estimate the number and type of families that will benefit | Approximately 1,157 low- and moderate-income people will benefit from public service activities. |
| | Location Description | Citywide |
| | Planned Activities | |
| Access California Services: Wrap-Around Health & Human Services (120 people) \$29,151 | | |
| Age Well Senior Services: Senior Nutrition Program (184 people) \$44,076 | | |
| Assistance League of Irvine: Operation School Bell (300 people) \$30,008 | | |
| City of Irvine: Community Services Scholarship Program (48 people) \$16,024 | | |
| Fair Housing Foundation: Fair Housing Services Program (255 people) \$20,000 | | |
| Irvine Adult Day Health Services, Inc.: Skilled Nursing Care Program (56 people) \$58,690 | | |
| Irvine Children’s Fund: School Age Child Care Scholarship Program (23 people) \$62,212 | | |
| Irvine Public Schools Foundation: Program Scholarships (75 people) \$15,000 | | |
| Radiant Health Centers: HIV Support Services & Medical Clinic (96 people) \$15,000 | | |

| | | |
|---|---|---|
| 4 | Project Name | Homelessness Services |
| | Target Area | Citywide |
| | Goals Supported | Homelessness Services |
| | Needs Addressed | Street outreach to address homelessness Homelessness Prevention |
| | Funding | CDBG: \$48,054 |
| | Description | Provide a comprehensive set of programs designed to address literal homelessness through street outreach and rapid re-housing activities and to prevent homelessness through the implementation of homelessness prevention programs to help Irvine residents experiencing severe housing cost burdens to remain stably housed and not fall into homelessness. |
| | Target Date | 6/30/2024 |
| | Estimate the number and type of families that will benefit | 62 people |
| | Location Description | Citywide |
| | Planned Activities | Families Forward: Families Forward Housing Services Program (52 people) \$27,882 South County Outreach: Homelessness Prevention Program (10 people) \$20,172 |

| | | |
|---|---|---|
| 5 | Project Name | ESG22 Irvine (ESG Activities) |
| | Target Area | Citywide |
| | Goals Supported | Homelessness Services |
| | Needs Addressed | Homelessness Prevention Street Outreach |
| | Funding | ESG: \$200,953 |
| | Description | Provide a comprehensive set of programs designed to address literal homelessness to prevent homelessness through the implementation of homelessness prevention program to help Irvine residents experiencing severe housing cost burdens to remain stably housed and not fall into homelessness. |
| | Target Date | 6/30/2025 |
| | Estimate the number and type of families that will benefit | 219 people |
| | Location Description | Citywide |
| | Planned Activities | Families Forward: Homelessness Prevention Program (18 people) \$50,000 2-1-1 Orange County: Homeless Management Information System (HMIS) \$10,000 OCAPICA – Homelessness Prevention – (32 people) \$50,000 South County Outreach – Homelessness Prevention (152 people) \$37,941 Stand Up Kids – Street Outreach (17 people) \$37,941 ESG Administration \$15,071 |

| | | |
|---|---|---|
| 6 | Project Name | Public Facilities and Improvements |
| | Target Area | Citywide |
| | Goals Supported | Public Facilities and Improvements |
| | Needs Addressed | Improve public facilities and infrastructure Address material and architectural barriers to accessibility for elderly persons and severely disabled adults |
| | Funding | CDBG: \$1,693,893 |
| | Description | Improve public facilities and infrastructure to benefit low- and moderate-income residents or those presumed under HUD regulations to be low- and moderate-income such as the elderly and disabled adults. This includes facilities owned and operated by the City of Irvine that are open and available to residents as well as facilities owned and operated by nonprofit organizations serving the public that are open to the public during normal business hours. Where possible, improvements will focus on removing material and architectural barriers to accessibility for elderly persons and severely disabled adults. |
| | Target Date | 6/30/2024 |
| | Estimate the number and type of families that will benefit | The ADA projects will serve 10,089 disabled adults. Data Source: https://www.hudexchange.info/programs/census/acs-cdbg-disability-data/all-tracts-summarized-by-grantee/ |
| | Location Description | Citywide |
| | Planned Activities | City of Irvine Community Services Dept. – Mike Ward Park ADA Improvements \$1,693,893 |

| | | |
|---|---|--|
| 7 | Project Name | Program Administration |
| | Target Area | Citywide |
| | Goals Supported | Program Administration |
| | Needs Addressed | All needs |
| | Funding | CDBG: \$450,953 HOME: \$107,997 |
| | Description | This project will provide for the administration of the CDBG and HOME programs. Note that HUD requires ESG administration is required to appear with the ESG22 activities in a separate project. |
| | Target Date | 6/30/2024 |
| | Estimate the number and type of families that will benefit | Not applicable. |
| | Location Description | Citywide |
| | Planned Activities | City of Irvine Housing Division: CDBG Program Administration \$450,953 City of Irvine Housing Division: HOME Program Administration \$107,997 |

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

The City of Irvine’s 2020-2024 Consolidated Plan did not identify specific areas of low-income and minority concentration. All CDBG funds will be directed toward activities benefiting low- and moderate-income residents Citywide.

Geographic Distribution

| Target Area | Percentage of Funds |
|-------------|---------------------|
| Citywide | 100% |

Table 10 – Geographic Distribution

Rationale for the priorities for allocating investments geographically

Not applicable.

Discussion

Based on the Strategic Plan, the City is allocating 100 percent of its non-administrative CDBG, ESG, and HOME investments for Program Year 2023-2024 to projects and activities that benefit low- and moderate-income people citywide.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

A high priority affordable housing need is identified in the 2020-2024 Consolidated Plan and two Strategic Plan goals are established to provide the framework necessary to invest CDBG and HOME funds to address the affordable housing needs of the City.

Expand the Supply of Affordable Housing

The development of rental housing units affordable for low- and moderate-income households was rated as the highest priority need in the Consolidated Plan because at time, over 45 percent of the City's households that earned less than 50 percent of AMI were renters who experienced a severe cost burden, making those households the most at risk of homelessness. Additionally, responses to the 2020-2024 Consolidated Plan Survey indicated the significant need for additional affordable housing units in Irvine. Affordable housing development was rated as a high priority need based on the demand for service reported by the City's Housing Division.

| One Year Goals for the Number of Households to be Supported | |
|---|----|
| Homeless | 1 |
| Non-Homeless | 63 |
| Special-Needs | 10 |
| Total | 74 |

Table 11 – One Year Goals for Affordable Housing by Support Requirement

| One Year Goals for the Number of Households Supported Through | |
|---|----|
| Rental Assistance | 0 |
| The Production of New Units | 60 |
| Rehab of Existing Units | 13 |
| Acquisition of Existing Units | 1 |
| Total | 74 |

Table 12 – One Year Goals for Affordable Housing by Support Type

Discussion

In response to the Consolidated Plan goals, the City of Irvine will invest \$585,712 of CDBG funds during the 2023-2024 Program Year to create one additional unit of affordable rental housing and will invest \$2,475,000 of HOME funds in the Cartwright Family Apartments project set to begin construction in 2023 that will produce 60 units of affordable rental housing.

The City will also continue implementing the Residential Rehabilitation Program using funds allocated in previous Action Plans to preserve the supply of existing affordable housing units. The Residential Rehabilitation Program anticipates serving four extremely-low income households, four low-income households, and five moderate-income households.

AP-60 Public Housing – 91.220(h)

Introduction

Public housing and other assisted housing programs are part of the efforts by the County of Orange to address the affordable housing needs of low- and moderate-income families in Irvine. The Orange County Department of Housing and Community Services, acting as the Orange County Housing Authority (OCHA), oversees public housing programs for participating jurisdictions, including Irvine.

As a standard performing housing authority, OCHA provides affordable housing for low-income families, seniors, persons with disabilities, and people experiencing homelessness. OCHA administers the Section 8 Housing Choice Voucher Program (Section 8), the Emergency Housing Voucher Program (EHVs), and several other voucher programs that provides rental assistance in all unincorporated areas of Orange County and in 34 participating cities.

There are no public housing developments in Irvine. All public housing programs consist of housing choice vouchers and project-based vouchers administered by the OCHA. Over 10,000 housing choice vouchers are administered by the OCHA throughout Orange County. Of these, 1,056 were issued to Irvine residents. Families received 268 housing vouchers, 206 housing vouchers were issued to Irvine's disabled population, and 582 housing vouchers were issued to Irvine's elderly population. OCHA monitors all units to ensure they are in adequate condition, meeting HUD's Housing Quality Standards (HQS).

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

The most pressing need is the high demand for affordable housing throughout Orange County. This need is documented by the long waitlists for vouchers, which consists of 285 households with one to four members per household and 38 households with five or more members per household.

Beyond the need for affordable housing, OCHA seeks to address the needs of residents to gain access to service programs such as:

- Job training and placement
- Youth employment and educational programs
- Childcare services
- Transportation
- Medical facilities near affordable housing

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

OCHA supports resident councils and actively seeks input from PHA residents on the management and implementation of OCHA policies and procedures.

Housing prices in Orange County are so high that homeownership opportunities are limited for OCHA residents. On a limited basis, OCHA has partnered with Habitat for Humanity to provide two affordable homeownership units, but these types of efforts are limited.

OCHA also manages a Housing Choice Voucher Homeownership Program that it markets to all OCHA program tenants.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable. OCHA is designated as a High Performing PHA.

Discussion

Through participation in the Cities Advisory Committee and the Housing Opportunities Committee, Irvine continues to support OCHA in effective administration of its limited affordable housing resources. The City also continues to work with OCHA to include the residents with Section 8 Housing Choice Vouchers in the federally-funded programs administered by the City, including any homeownership programs.

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

Introduction

The City will invest CDBG, ESG, and HOME funds during the 2023-2024 Program Year to address high priority needs identified in the Consolidated Plan including homelessness services that conduct street outreach, provide rapid re-housing assistance, prevent homelessness through short- and medium-term assistance to keep residents at-risk of homelessness housed, and to expand the supply of affordable housing in Irvine. The City will also invest CDBG funds to address individuals and families with special needs, including victims of domestic violence and frail elderly persons.

Homelessness Services

To address incidences of homelessness in Irvine and to prevent extremely low-income Irvine families from becoming homeless, the City places a high priority on programs that work to prevent homelessness or rapidly assist homeless individuals in the community. To address this need, the City will invest CDBG and ESG funds in programs that conduct street outreach, provide rapid re-housing assistance, and prevent homelessness through short- and medium-term assistance to keep residents at-risk of homelessness housed.

Services for Residents with Special Needs

Analysis of available data and consultation with organizations providing services for special needs populations revealed a high need for a range of additional services including, but not limited to, those concerned with domestic violence, human trafficking, mental disabilities, physical disabilities, developmental disabilities, substance abuse/alcoholism and HIV/AIDS.

To help individuals and families with special needs, the City will invest CDBG public service funds to support the following programs:

- Irvine Adult Day Health Services Inc: Skilled Nursing Program
- Radiant Health Centers: HIV Support Services & Medical Clinic Program

Additionally, the City will invest CDBG capital improvement funds to support the rehabilitation and removing and replacing architectural barriers at the following facilities:

- Mike Ward Park

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

To reach out to unsheltered homeless persons and assess their individual needs for the purpose of connecting them with available emergency shelter, transitional housing, and permanent housing, the City of Irvine, through its Housing Division, Public Safety Department and Community Services Department will

provide information and referrals — primarily to 2-1-1 Orange County. To reduce and end homelessness, the City of Irvine will provide CDBG public service funds to the following activities:

- Families Forward: Families CDBG Housing Program
- South County Outreach: CDBG Homelessness Prevention Program

Furthermore, the City of Irvine will provide capital improvement funding for the following activities that will address homelessness:

- Families Forward: Condominium Acquisition for Affordable Housing (CDBG)

Additionally, the City of Irvine will provide ESG funds to the following activities:

- Families Forward: Homelessness Prevention Program
- 2-1-1 OC: Homelessness Management Information System (HMIS)
- OCAPICA – Homelessness Prevention Program
- South County Outreach – Homelessness Prevention Program
- Stand Up For Kids – Street Outreach Program

Addressing the emergency shelter and transitional housing needs of homeless persons

To address the emergency shelter and transitional housing needs of homeless people, the City supports the Families Forward Housing Program that provides transitional housing, counseling and case management to families at risk of homelessness. The City has provided financial support through the CDBG and ESG programs in other recent Action Plans for Human Options, an organization providing emergency shelter and support services to victims of domestic violence and for StandUp for Kids, an organization dedicated to ensuring that homeless youth have the resources to remain safe and become stably housed.

Other organizations in the CoC addressing the emergency shelter and transitional housing needs of homeless persons include Orange Coast Interfaith Shelter, Orange County Rescue Mission and WISEPlace.

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

To address the needs of homeless families, families with children, veterans and their families, the City supports the Families Forward Housing Program, which provides transitional housing, counseling and case management to families at risk of homelessness. Each year Families Forward serves over 175 unduplicated people through its housing program. With the COVID-19 pandemic affecting many more families with homelessness, in 2021 Families Forward helped prevent or end homelessness for approximately 668 families. When paired with financial counseling, career coaching and other available case management services, Families Forward makes certain that families are ready to succeed in their transition to permanent housing. Additionally, the City will use ESG funds to support the homelessness prevention programs serviced

by Families Forward, OCAPICA, South County Outreach, and Stand Up For Kids (Street Outreach Program) to ensure that homeless individuals have opportunities to become housed and to remain stably housed.

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

To help low-income individuals and families avoid becoming homeless, the City provides CDBG public service and ESG funds to homelessness prevention programs during the 2023-2024 program year operated by Families Forward, South County Outreach, and OCAPICA. These programs provide emergency rental assistance to help Irvine residents avoid eviction from their homes in the event of unforeseen economic circumstances. Other South County Outreach services that support family well-being include a community food pantry, case management in the development of a self-sufficiency action plan and a computer learning lab.

Discussion

The City of Irvine considers ending and preventing homelessness a high priority and will support CDBG public service and ESG-funded activities that help prevent homelessness and that provide a structured path to stable housing for individuals and families who become homeless.

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

Introduction

A barrier to affordable housing is a public policy or nongovernmental condition that constrains the development or rehabilitation of affordable housing. Barriers can include land use controls, property taxes, state prevailing wage requirements, environmental protection, cost of land, cost and availability of construction materials, and monetary resources. Barriers to affordable housing are distinguished from impediments to fair housing choice in the sense that barriers are lawful and impediments to fair housing choice are usually unlawful.

Based on information gathered during community meetings, the Consolidated Plan Needs Assessment Survey, and market analysis, the primary barriers to affordable housing in Irvine are housing affordability and the lack of monetary resources necessary to develop and sustain affordable housing. The two barriers are related in the sense that demand for affordable housing exceeds the supply and insufficient resources are available to increase the supply of affordable housing to meet demand.

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

In the development of the 2021-2029 Housing Element, the City evaluated its public policies and prepared a detailed plan of action for the California Department of Housing and Community Development (HCD) as to how the City will address any local policies that may adversely affect the development of affordable housing. Some specific actions include current ongoing implementation of State Density Bonus Law, Accessory Dwelling Unit, and Urban Lot Splits; updating the Inclusionary Housing Ordinance (spring 2023); and updating the General Plan and Zoning Code (2024). Moreover, the City is actively engaged with affordable and market rate residential developers to streamline entitlements and building permit applications.

Discussion

To address housing affordability and the lack of monetary resources for affordable housing, the Consolidated Plan dedicated a significant portion of CDBG and HOME funds for the development of 140 new affordable rental housing units during the planning period. The City will continue to leverage its CDBG and HOME funds to attract private and other available public resources to facilitate affordable housing development, including land conveyed to the City for the purpose of affordable housing. This strategy will increase the supply of affordable housing in Irvine.

AP-85 Other Actions – 91.220(k)

Introduction

The City's planned investment of CDBG, ESG, and HOME funds through the 2023-2024 Action Plan will address obstacles to meeting underserved needs, foster and maintain affordable housing, reduce lead-based paint hazards, reduce the number of poverty-level families, further develop institutional structure, and enhance coordination between public and private housing and social service agencies.

As part of the 2023-2024 Action Plan resolution, the Housing Division will request that City Council approve the following policy recommendations:

- 1) Direct a portion of future CDBG or HOME administration funds be utilized to pay for the City's fair housing service provider and authorize the City Manager, or his designee, to enter into any and all agreements or contracts associated with such services. If approved, this change will begin in Program Year 2024-2025, will align City practices with those of peer jurisdictions, and will increase the amount of funds available to CDBG public service providers by approximately \$20,000 per year.
- 2) Approve a revised Residential Rehabilitation Program Policy. The revised policies are designed to make the program more equitable for low-income Irvine homeowners and include:
 - a. Reducing the program loan interest rate from three (3) percent simple interest to zero (0) percent interest to align with the interest rates offered to homeowners through the One Irvine Home Improvement Loan Program through June 2025.
 - b. Increasing the maximum program loan amount from \$25,000 (established in 2010) to \$50,000. The increase will address significant construction and labor cost escalations over the past 13 years, as the current \$25,000 loan limit is insufficient to address critical housing needs in today's market.
- 3) Authorize the Community Development Department to prepare, for City Council approval prior to issuance, an Affordable Housing Development and Preservation Notice of Funding Availability (NOFA) for HOME funds, a portion of CDBG Capital Projects funds, and for any other available City affordable housing funds; direct that the NOFA be updated at a minimum annually and remain open to accept applications on a rolling basis; and direct that the City Council shall be the approving body for any grants or loans issued via the NOFA.

Actions planned to address obstacles to meeting underserved needs

The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state and other local sources, and the high cost of housing that is not affordable to low-income households. To address these obstacles, the City is investing CDBG funds to finance Families Forward's acquisition of one condominium unit to be rented affordably for a minimum of 55 years. In the future, over \$916,196 of HOME funds in this Action Plan will be committed to a multifamily affordable housing development to be determined based on an affordable housing development and preservation NOFA to be implemented during Program Year 2023-2024. In recent action plans, and part of this 2023-2024 action

plan, the City invested its available HOME funds in the Cartwright Family Apartments Affordable Housing project that will develop 60 new units of rental housing in the Irvine Business Complex.

The City will continue offering low-interest loans or emergency grants to low- and moderate-income Irvine homeowners using CDBG and HOME funds allocated in previous years. The Residential Rehabilitation Program provides financing for home improvements necessary to ensure that Irvine residents can continue to live in quality housing that is already affordable to the occupants.

The 2023-2024 Action Plan also includes investments in public facilities improvements that will provide improved accessibility for persons with disabilities to utilize public facilities and enjoy public spaces. Planned investments in prior year action plans allow for facilities owned and operated by Irvine nonprofit organizations will ensure that special needs populations including severely disabled adults and residents with HIV/AIDS are served.

To address underserved needs, the City is allocating 100 percent of its non-administrative CDBG, ESG, and HOME funds in Program Year 2023-2024 to projects and activities that benefit low- and moderate-income people or people presumed under HUD regulations to be low- and moderate-income.

Actions planned to foster and maintain affordable housing

During the 2023-2024 Program Year, the City's Housing Division will use CDBG and HOME funds allocated in prior years to continue preserving and maintaining existing affordable housing through the City of Irvine Residential Rehabilitation Program. The program anticipates providing up to 13 deferred loans of approximately \$25,000 to low- and moderate-income owners of single-family dwellings.

Actions planned to reduce lead-based paint hazards

The Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) emphasizes prevention of childhood lead poisoning through housing-based approaches. To reduce lead-based paint hazards, the City of Irvine Residential Rehabilitation Program will conduct lead-based paint testing and risk assessments for each property assisted that was built prior to January 1, 1978 and will incorporate safe work practices or abatement into the scope of work as required to reduce lead-based paint hazards in accordance with 24 CFR Part 35.

Actions planned to reduce the number of poverty-level families

The implementation of CDBG, ESG, and HOME activities meeting the goals established in the Consolidated Plan-Strategic Plan and this Action Plan will help to reduce the number of poverty-level families by:

- Supporting activities that increase the supply of housing that is affordable to low- and moderate-income households;
- Supporting a continuum of housing and public service programs to prevent and eliminate homelessness;
- Supporting housing preservation programs that ensure low-income households have a safe, decent

- and appropriate place to live; and
- Supporting public services through various nonprofits funded by CDBG that serve the community's youth, seniors, families, veterans and residents with special needs.

In addition to these local efforts, mainstream state and federal resources also contribute to reducing the number of individuals and families in poverty. Federal programs such as the Earned Income Tax Credit and Head Start providing a pathway out of poverty for families who are ready to pursue employment and educational opportunities. Additionally in California, the primary programs that assist families in poverty are CalWORKS, CalFresh (formerly food stamps) and Medi-Cal. Together these programs provide individuals and families with employment assistance, subsidy for food, medical care, childcare and cash payments to meet basic needs such as housing, nutrition and transportation. Other services are available to assist persons suffering from substance abuse, domestic violence and mental illness.

Actions planned to develop institutional structure

The institutional delivery system in Irvine is best represented through the collaboration between local government and an outstanding set of nonprofit organizations that carry out a diverse array of human service programs to enrich the lives of residents. These relationships are collaborative—each organization partnering with the next to ensure that all Irvine residents have the support necessary to lead fulfilling lives. Affordable housing development and preservation activities will be carried out by the Housing Division of the Community Development Department in partnership with housing developers and contractors. Guided by the Strategic Plan, public service activities will be carried out by nonprofit organizations and City departments to serve low- and moderate-income residents. ESG activities will include a full array of services designed not only to identify and address homelessness, but also to ensure that those who are housed can remain housed. The Housing Division will collaborate with the Community Services and Public Works departments on City-owned public facilities improvements, and will partner closely with nonprofit organizations who have received capital improvement funds to ensure their projects are delivered on time, within budget, and in compliance with all federal, state, and local regulations.

Through technical assistance and the annual HUD Programs Notice of Funding Availability process commencing each November, the City continues to develop and expand local institutional structure by strengthening existing partnerships and leveraging the experience of organizations that previously have not participated in locally-administered federal programs to expand the number of program offerings available to residents. The City consistently funds a variety of high-quality services that address underserved needs in Irvine.

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

To enhance coordination between public and private housing and social service agencies, the City will welcome and encourage the participation of a wide variety of agencies and organizations that deliver housing and supportive services that add value to the lives of low- and moderate-income residents in Irvine.Discussion

In the implementation of the 2023-2024 Action Plan, the City will invest CDBG, ESG, and HOME resources to address obstacles to meeting underserved needs, foster and maintain affordable housing, reduce lead-based paint hazards, reduce the number of poverty-level families, develop institutional structure and enhance coordination between public and private housing and social service agencies.

According to the HOME program regulations, HOME-assisted ownership housing must be modest housing with a maximum purchase price (for homeownership programs) or after-rehabilitation property value (for rehabilitation programs) that does not exceed 95 percent of the median purchase price for the area as published by HUD or as determined by the City in accordance with 24 CFR 92.254(a)(2)(iii). The current HUD-published value for existing one-unit homes in Orange County is \$660,000. This value is substantially lower than the median existing single family and existing condominium residential purchase prices in Irvine, and serves as a potential barrier to program participation. In accordance with the procedures delineated at 24 CFR 92.254(a)(2)(iii), an analysis will be performed to establish a local 95 percent of the median area purchase price limit for existing single-family residences and existing condominiums. That analysis will be included in Appendix C of the Action Plan that is submitted to HUD for review and approval by the Los Angeles Field Office.

Program Specific Requirements

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

Introduction

In the implementation of programs and activities under the 2023-2024 Action Plan, the City of Irvine will follow all HUD regulations concerning the use of program income, forms of investment, overall low- and moderate-income benefit for the CDBG program and recapture requirements for the HOME program. The City will use the written standards for providing ESG assistance developed by the County of Orange and ESG Orange County Collaborative members including the Cities of Anaheim, Garden Grove, and Santa Ana.

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(l) (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 | 0 |
| 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 |
| Total Program Income: | 0 |

Other CDBG Requirements

| | |
|---|---------|
| 1. The amount of urgent need activities | 0 |
| 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. | 100.00% |

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l) (2)

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

The City will not use any other forms of investment beyond those identified in Section 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:

During the 2023-2024 Program Year, the City of Irvine will not implement any HOME-assisted homebuyer activities. The 2020-2024 Strategic Plan does not include homebuyer activities.

However, if the City of Irvine were to add a homebuyer goal in a future Consolidated Plan, such HOME assistance for homeownership would incorporate a recapture provision in accordance with § 92.254 (a)(5)(ii). As a condition of funding, the homebuyer would be required to enter into a HOME Participation Agreement with the City of Irvine. The City's investment in the property would be made as a loan in exchange for a 15-year affordability period as required under the HOME Program Regulations. The affordability period would be enforced by a recorded affordability covenant against the property. Recapture of funds would be required in the event of any of the following during the period of affordability:

1. Sale of the property or transfer of any kind to non-income qualified homebuyers (excluding those related to the dissolution of marriage);
2. When the residence ceases to be used as the primary residence, subleasing or renting of the property;
3. Refinancing; and
4. Failure to maintain the property in decent, safe, and sanitary condition.

The funds subject to recapture would include all funds advanced in connection with the City's homebuyer assistance. HOME funds would be recaptured from net proceeds, which HUD defines as the sales price minus superior loan repayment (other than HOME assistance) and closing costs. The City would recapture the entire amount of HOME funds invested from net proceeds first before the borrower receives a return. However, in the event that the net proceeds resulting from a sale were not sufficient to provide for the full return of the Borrower's original down payment and Borrower's cost of capital improvements to the Property (subject to City verification and approval), then the Borrower shall be entitled to recover their original down payment amount and City approved capital improvement amounts before the recapture of the HOME Loan. The recaptured funds would be used to carry out HOME eligible 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:

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 intend to use HOME funds to refinance any existing debt secured by multifamily housing that is rehabilitated with HOME funds.

Emergency Solutions Grant (ESG) Reference 91.220(I) (4)

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

City of Irvine ESG funds will be used for homelessness prevention and street outreach during the 2023-2024 Program Year. Funds from prior years continue to be available for rapid re-housing activities. The City and its subrecipients will follow the ESG Written Standards adopted by the CoC Board, Commission to End Homelessness Board, and other Orange County ESG recipients including the Cities of Anaheim, Garden Grove and Santa Ana. The Written Standards for Providing ESG Assistance are included in Appendix C.

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

Provisions in the CoC Program interim rule at 24 CFR 578.7(a)(8) require that CoCs establish a Centralized or Coordinated Assessment System (CES). HUD uses the terms “coordinated entry” and “coordinated entry process” instead of centralized or coordinated assessment system to help avoid the implication that CoCs must centralize the assessment process, and to emphasize that the process is easy for people to access, that it identifies and assesses their needs, and makes prioritization decisions based upon needs. HUD’s primary goals for coordinated entry processes are that assistance is allocated as effectively as possible and that assistance is easily accessible without regard to how or where residents gain access. Most communities lack the resources needed to address all the needs of people experiencing homelessness.

211OC facilitates the Orange County CES in partnership with Housing and Community Development/Homeless Prevention and the Continuum of Care. CES creates a single point of entry, follows a standardized entry protocol and prioritization for placement policy (Prioritization for Permanent Supportive Housing Opportunities Policy, #CE-CA602-15-001 approved by the Commission to End Homelessness, July 31, 2015) and utilizes a single, standardized assessment tool to screen applicants for available programs throughout Orange County. Individuals and families who need help may dial 2-1-1 or fill out a client form available online at: <https://www.families-forward.org/services/>.

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).

The City will solicit applications for ESG funds from qualified nonprofit subrecipients with experience implementing street outreach, rapid re-housing, and homelessness prevention programs. Subrecipient(s) will be required to participate in the Orange County Homeless Provider Network and HMIS in compliance with CoC standards.

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 City of Irvine consulted with homeless or formerly homeless individuals, as well as homeless service providers, in the development of policies and funding strategies for the investment of ESG funds in facilities, services, or other assistance programs eligible pursuant to HUD regulations. A focus group consisting of one formerly homeless resident and homeless service providers typically is conducted but did not occur due to COVID-19 global pandemic, but the Community Development Department will convene to determine the level of need on these topics. The focus group participants agreed that homelessness prevention services was the highest priority need for the City of Irvine's ESG allocation.

5. Describe performance standards for evaluating ESG.

The City's performance standards for the homelessness prevention component of ESG funds to be used during the 2023-2024 Program Year include:

- Verifying that each individual and/or household to receive assistance is at-risk of homelessness;
- Providing rental assistance to prevent homelessness for Irvine residents; and
- Taking steps to ensure that those individuals and/or households receiving ESG homelessness prevention assistance have the best opportunity to remain stably housed for a period of at least 12 months subsequent to receiving assistance.

Subrecipients will be required to document both the performance measure (unduplicated people) and the outcome (number of people who remain stably housed 12 months subsequent to assistance). These performance standards will be incorporated into the City's Subrecipient Agreement, and to the extent possible, will be tracked and measured in HMIS.

The City's performance standards for the rapid re-housing component of ESG funds to be used during the 2023-2024 Program Year include:

- Verifying that each individual and/or household to receive assistance is homeless;
- Providing security deposit assistance and rental assistance to ensure that formerly homeless residents are housed affordably; and
- Taking steps to ensure that those individuals and/or households receiving ESG rapid re-housing assistance have the best opportunity to remain stably housed for a period of at least 12 months subsequent to receiving assistance.

Using the HUD Community Planning and Development Monitoring Handbook, the Housing Division will monitor the performance of each program to ensure that each subrecipient is on track and that ESG funds are used for eligible activities and eligible expenses that are appropriately documented. On a quarterly basis, reimbursement requests will be reviewed to confirm program compliance. On-site monitoring will be performed by the City's ESG consultant as needed, but not less frequently than once every two years.



Appendix A

***Due to a known IDIS programming issue for which a helpdesk AAQ was submitted and grantee was advised, the list of consultation partners appearing on screen AP-10 is limited to 33. For a full list of all consultation partners, please refer to this Grantee Unique Appendices section.

Summary of Public Comments

February 1, 2023 Public Hearing

No public comments were received.

March 27 – April 25, 2023 Draft Action Plan Public Review Period Written

No public comments were received.

April 25, 2023 Public Hearing

A total of 3 public comments were taken:

- 1) Madelynn Hirneise - Families Forward - Thanked the City Council for providing funding for housing families experiencing homelessness in Irvine.
- 2) Naz Hamid - Chair, Community Services Commission - Provided comments in support of the Community Services Commission funding recommendations included in the Action Plan.
- 3) Soha Vazirnia - Member, Community Services Commission - Provided comments in support of the Community Services Commission funding recommendations. Asked a question of staff concerning Residential Rehabilitation Program policy changes and the proposed Affordable Housing NOFA that were recommended by staff to the City Council as part of the adopting resolution.

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

1. Introduction

In the development of the priorities and goals of the 2020-2024 Consolidated Plan, the City of Irvine consulted with representatives from multiple agencies, groups, and organizations involved in the development and preservation of affordable housing and the provision of services to low- and moderate-income residents, including but not limited to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, and homeless persons. To facilitate the consultation process, the City solicited feedback through the following methods:

- Survey of residents and stakeholders (web-based and paper-surveys)
- Individual stakeholder consultations
- Community meetings
- Public hearings
- Receipt of written comments

To gather the greatest breadth and depth of information, the City consulted with a wide variety of agencies, groups and organizations concerning the housing, community, and economic development needs of the community. Each of the agencies, groups or organizations consulted is represented in Table 3 on the following pages. The input received from these consultations helped establish and inform the objectives and goals described in the Strategic Plan.

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)).

The City recognizes the importance of careful coordination and alignment among various service providers to maximize the effectiveness of the CDBG, ESG, and HOME programs. As a result, during the development of this Consolidated Plan, the City consulted with organizations that provide assisted housing, health services and other community-focused programs. Outreach efforts included surveys, invitations to community meetings, and follow-up in-person interviews where appropriate.

The City further recognizes the importance of continued coordination and alignment during the remaining five-year planning period with these organizations and agencies. The City will reinforce these partnerships through the implementation of the NOFA process for CDBG, ESG, and HOME funds each year and through technical assistance provided to subrecipients.

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

The Continuum of Care (CoC) for Orange County guides the development of homeless strategies and the implementation of programs to end homelessness throughout the region. Orange County's homeless system of care is comprised of a network of public, private, faith-based, for-profit, and nonprofit service providers who utilize several federal, state and local resources to provide services for homeless people. The region's municipalities, including the City of Irvine, also provide resources for services that assist the homeless and those at risk of becoming homeless. The nonprofit community plays a key role in the CoC system. Hundreds of agencies throughout the County provide programs ranging from feeding the homeless on the street to creating permanent supportive housing opportunities. These services are available to homeless families with children, and single men and women. The nonprofit community also serves special needs populations, such as victims of domestic violence, veterans, the disabled and youth.

The City consulted with the CoC through in-person meetings and conference calls using a detailed questionnaire to identify the CoC's perspectives on the most needed services to address homelessness in Irvine and throughout Orange County. These consultations addressed the needs of chronically homeless families and individuals, families with children, veterans, unaccompanied youth and persons at risk of homelessness.

Coordination to address homelessness — including chronically homeless individuals and families, families with children, veterans, and unaccompanied youth — is guided by the CoC and its leading organizations including 2-1-1 Orange County and Orange County Community Services. The City's Housing Division will work closely with the CoC and ESG subrecipients each year to ensure that the needs of people experiencing homelessness and those at-risk of homelessness are addressed.

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

The Orange County CoC consults with jurisdictions receiving ESG funds on an ongoing basis. An ESG collaborative was formed in Orange County and quarterly meetings are held with representatives of the ESG jurisdictions and the CoC. During the meetings, funding priorities are determined which are consistent with the current Countywide Plan to End Homelessness and the Consolidated Plans of ESG jurisdictions including the County of Orange and the Cities of Anaheim, Garden Grove, Irvine, and Santa Ana. In Orange County, ESG funds are directed toward emergency shelter and rapid-rehousing programs. Orange County also utilizes its CDBG funding for emergency shelter rehabilitation and homeless services to the extent that CDBG public service resources are available.

The Orange County CoC's performance standards and outcome evaluation methodology is based on data collected from HMIS and Annual Performance Reports (APRs), including data such as employment income, access to mainstream resources, transition to permanent housing, remaining in permanent housing,

leveraging, spending, HMIS data quality, participation in Point in Time (PIT) Counts, the Housing Inventory County (HIC), average length of stay, rate of permanent housing exits, rate of returns, net exits to permanent housing, rate of net exits, and project budgets through a Performance Improvement Calculator. This information provides the CoC the extent to which each project has resulted in rapid return to permanent housing and the cost of programs. These data elements are reviewed annually for the purposes of ranking service providers. The Orange County CoC considers the severity of barriers. High barrier households are placed into permanent supportive housing and lower barrier households are rapidly returned to permanent housing. The Orange County CoC will continue to use the Performance Improvement Calculator and review information quarterly provided through HMIS and budget data.

The Orange County CoC established a collaborative implementation and management with the three CoCs located in Los Angeles County (City of Pasadena, City of Glendale, and Los Angeles County). The Collaborative developed and maintains a Policies and Procedures guide for the use of the HMIS system. Additionally, HMIS system administrators provide training as needed to HMIS users and provide troubleshooting assistance on an “as needed” basis.

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

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| 1 | Agency/Group/Organization | 2-1-1 Orange County |
| | Agency/Group/Organization Type | Continuum of Care - Information and Referral |
| | What section of the Plan was addressed by Consultation? | Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 2 | Agency/Group/Organization | Orange County Housing Authority |
| | Agency/Group/Organization Type | Housing Services - Housing PHA |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 3 | Agency/Group/Organization | Assistance League of Irvine |
| | Agency/Group/Organization Type | Services-Children |
| | What section of the Plan was addressed by Consultation? | Non-housing Community Development Strategy Anti-Poverty Strategy Public Services |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 4 | Agency/Group/Organization | Irvine Adult Day Health Services |
| | Agency/Group/Organization Type | Services-Elderly Persons |
| | What section of the Plan was addressed by Consultation? | Non-housing Community Development Strategy Non-Homeless Special Needs Public Services |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 5 | Agency/Group/Organization | Irvine Meals on Wheels |
| | Agency/Group/Organization Type | Services-Elderly Persons Services-Persons with Disabilities |
| | What section of the Plan was addressed by Consultation? | Public Services |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 6 | Agency/Group/Organization | Regional Center of Orange County |
| | Agency/Group/Organization Type | Services-Persons with Disabilities Regional organization |
| | What section of the Plan was addressed by Consultation? | Non-housing Community Development Strategy Non-Homeless Special Needs |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 7 | Agency/Group/Organization | Radiant Health Centers |
| | Agency/Group/Organization Type | Services-Persons with HIV/AIDS |
| | What section of the Plan was addressed by Consultation? | Non-housing Community Development Strategy Non-Homeless Special Needs HOPWA Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 8 | Agency/Group/Organization | Families Forward |
| | Agency/Group/Organization Type | Services-Children Services-Victims of Domestic Violence Services-Homeless |
| | What section of the Plan was addressed by Consultation? | Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls Homelessness Focus Group This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 9 | Agency/Group/Organization | Orange County Community Services |
| | Agency/Group/Organization Type | Services-homeless |
| | What section of the Plan was addressed by Consultation? | Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Conference Calls This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 10 | Agency/Group/Organization | FOR Families |
| | Agency/Group/Organization Type | Services-Health |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy Anti-Poverty Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 11 | Agency/Group/Organization | Irvine Unified School District |
| | Agency/Group/Organization Type | Services-Education Other government - Local |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 12 | Agency/Group/Organization | Fair Housing Foundation |
| | Agency/Group/Organization Type | Service-Fair Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Services |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 13 | Agency/Group/Organization | O.C. Emergency Management Bureau |
| | Agency/Group/Organization Type | Emergency Management Agency |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 14 | Agency/Group/Organization | Orange County Child Abuse Services Team |
| | Agency/Group/Organization Type | Services-Children Child Welfare Agency Other government – County Publicly Funded Institution/ System of Care |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 15 | Agency/Group/Organization | University of California, Irvine |
| | Agency/Group/Organization Type | Services-Education |
| | What section of the Plan was addressed by Consultation? | Market Analysis Economic Development |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 16 | Agency/Group/Organization | Orange County Fire Authority |
| | Agency/Group/Organization Type | Other government - County |
| | What section of the Plan was addressed by Consultation? | Market Analysis Non-Housing Community Development Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 17 | Agency/Group/Organization | Irvine Company |
| | Agency/Group/Organization Type | Business Leader |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis Economic Development |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 18 | Agency/Group/Organization | C&C Development Company, Inc. |
| | Agency/Group/Organization Type | Housing |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 19 | Agency/Group/Organization | Human Options, Inc. |
| | Agency/Group/Organization Type | Services-Victims of Domestic Violence |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs Housing Need Assessment |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 20 | Agency/Group/Organization | Irvine Childcare Project |
| | Agency/Group/Organization Type | Services-Children Other government – Local |
| | What section of the Plan was addressed by Consultation? | Anti-Poverty Strategy Market Analysis Public Services |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 21 | Agency/Group/Organization | Irvine Valley College |
| | Agency/Group/Organization Type | Services-Education |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy Market Analysis Economic Development |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 22 | Agency/Group/Organization | Southern California Association of Governments |
| | Agency/Group/Organization Type | Planning Organization Regional Organization |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 23 | Agency/Group/Organization | The Trust for Public Land |
| | Agency/Group/Organization Type | Public Land Agency |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 24 | Agency/Group/Organization | South County Outreach |
| | Agency/Group/Organization Type | Services-Housing Services-Children Services-Elderly Persons Services-Homeless |
| | What section of the Plan was addressed by Consultation? | Homeless Needs – Families with Children Homeless Strategy Anti-Poverty Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting Homelessness Focus Group This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 25 | Agency/Group/Organization | Irvine Community Land Trust |
| | Agency/Group/Organization Type | Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 26 | Agency/Group/Organization | Vocational Visions |
| | Agency/Group/Organization Type | Services-Persons with Disabilities Services-Employment |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 27 | Agency/Group/Organization | Irvine Chamber of Commerce |
| | Agency/Group/Organization Type | Business Leader |
| | What section of the Plan was addressed by Consultation? | Market Analysis Economic Development |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 28 | Agency/Group/Organization | U.S. Department of Housing and Urban Development |
| | Agency/Group/Organization Type | Other government – Federal |
| | What section of the Plan was addressed by Consultation? | Housing Market Analysis Homeless Needs Assessment |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey Conference Call This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 29 | Agency/Group/Organization | Orange County Board of Supervisors |
| | Agency/Group/Organization Type | Other government – County |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 30 | Agency/Group/Organization | Orange County Public Works |
| | Agency/Group/Organization Type | Agency – Managing Flood Prone Areas Agency – Management of Public Land or Water Resources Other Government – County |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 31 | Agency/Group/Organization | Orange County 4 Kids |
| | Agency/Group/Organization Type | Foster Care Agency/Facility |
| | What section of the Plan was addressed by Consultation? | Homeless Needs – Unaccompanied Youth Non-Housing Community Development Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 32 | Agency/Group/Organization | Hoag Hospital |
| | Agency/Group/Organization Type | Health Agency |
| | What section of the Plan was addressed by Consultation? | Market Analysis Lead-Based Paint Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 33 | Agency/Group/Organization | Project Self Sufficiency |
| | Agency/Group/Organization Type | Services – Homeless Homeless / Formerly Homeless Resident (ESG) |
| | What section of the Plan was addressed by Consultation? | Services-Homeless Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | In-Person Meeting Homelessness Focus Group This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 34 | Agency/Group/Organization | Chelsea Investment Co. |
| | Agency/Group/Organization Type | Housing |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 35 | Agency/Group/Organization | City of Costa Mesa |
| | Agency/Group/Organization Type | Other Government – Local |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 36 | Agency/Group/Organization | City of Santa Ana |
| | Agency/Group/Organization Type | Other Government – Local |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy Homelessness Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 37 | Agency/Group/Organization | City of Newport Beach |
| | Agency/Group/Organization Type | Other Government – Local |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 38 | Agency/Group/Organization | City of Tustin |
| | Agency/Group/Organization Type | Other Government – Local |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy Homelessness Strategy |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 39 | Agency/Group/Organization | Orange County Health – Adult & Older Adult Behavioral Health Services |
| | Agency/Group/Organization Type | Mental Health Agency / Facility |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 40 | Agency/Group/Organization | Volunteers of America |
| | Agency/Group/Organization Type | Services – Homelessness |
| | What section of the Plan was addressed by Consultation? | Market Analysis Homelessness Needs – Veterans |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 41 | Agency/Group/Organization | City of Irvine Disability Services |
| | Agency/Group/Organization Type | Other government – Local |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey In-Person Meeting This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 42 | Agency/Group/Organization | Jamboree Housing Corporation |
| | Agency/Group/Organization Type | Services – Housing |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 43 | Agency/Group/Organization | California State Senate |
| | Agency/Group/Organization Type | Other Government – State |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 44 | Agency/Group/Organization | Irvine Ranch Water District |
| | Agency/Group/Organization Type | Water District / Agency |
| | What section of the Plan was addressed by Consultation? | Non-Housing Community Development Strategy Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 45 | Agency/Group/Organization | Innovative Housing Opportunities |
| | Agency/Group/Organization Type | Assisted Housing |
| | What section of the Plan was addressed by Consultation? | Housing Needs Assessment Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 46 | Agency/Group/Organization | CA Emerging Technology Fund (CETF) |
| | Agency/Group/Organization Type | Services – Narrowing the Digital Divide |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 47 | Agency/Group/Organization | Cox Communications |
| | Agency/Group/Organization Type | Services - Broadband ISP |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | Survey This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 48 | Agency/Group/Organization | StandUp For Kids |
| | Agency/Group/Organization Type | Services – Homeless |
| | What section of the Plan was addressed by Consultation? | Services-Homeless Homelessness Needs – Unaccompanied Youth Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | In-Person Meeting Homelessness Focus Group This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |
| 49 | Agency/Group/Organization | Illumination Foundation |
| | Agency/Group/Organization Type | Services – Homeless |
| | What section of the Plan was addressed by Consultation? | Services-Homeless Market Analysis |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | In-Person Meeting Homelessness Focus Group This consultation provided the stakeholder an opportunity to actively participate in the planning effort. The City requested input concerning the topics highlighted above from this stakeholder. |

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| 50 | Agency/Group/Organization | Irvine Community Services Commission |
| | Agency/Group/Organization Type | Other Government – Local Civic Leaders |
| | What section of the Plan was addressed by Consultation? | Action Plan |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | The Community Services Commission was consulted during Commission Meetings / Hearings. |
| 51 | Agency/Group/Organization | Irvine City Council |
| | Agency/Group/Organization Type | Other Government – Local Civic Leaders |
| | What section of the Plan was addressed by Consultation? | All Sections |
| | How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination? | The City Council was consulted during City Council Meetings / Public Hearings. |

Table 3 – Agencies, groups, organizations who participated

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

The City maintains a list of agencies, organizations and other stakeholders that have expressed an interest in City’s CDBG, ESG, and HOME programs and invited representatives from each entity to participate at multiple points in the planning process. All agencies were strongly encouraged to attend the Community Meetings and participate in surveys.

Any agency or organization that was not consulted and would like to be included in the City’s list of stakeholders, the agency or organization may contact the Community Development Department, Housing Division at 949-724-7444 or online at cityofirvine.org/cdbg.

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

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|-------------------|------------------------|---|
| Continuum of Care | OC Community Resources | Consultation with the CoC indicates that the City's Homelessness Prevention strategy in this Consolidated Plan is consistent with the CoC's strategies. |
| Housing Element | City of Irvine | Strategic Plan goals are consistent with Housing Element policies and goals |

Table 4 – Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

To enhance coordination among the CoC, public and assisted housing providers and private and governmental health, mental health and service agencies, the City invited each of these entities to provide input on the needs of the community in the development of the current Consolidated Plan. The City also hosted a homelessness focus group with nonprofit organizations and formerly homeless residents to discuss the City's approach to implementing the ESG program. The City monitors CoC policy making to ensure that local efforts correspond to changes in the regional approach to addressing the needs of homeless and low-income populations.

The Housing Division works with subrecipients of CDBG, ESG, and HOME funds to ensure a coordinated effort among service agencies in the region to address the needs of Irvine residents, including chronically homeless individuals and families, families with children, veterans and their families, unaccompanied youth, and persons who were recently homeless, but now live in permanent housing. To promote economic opportunities for low-income residents, the City coordinates with subrecipient social service agencies, businesses and housing developers to ensure that where there are job opportunities for low-income individuals in connection with HUD-assisted projects, information is disseminated through appropriate channels consistent with the objectives of Section 3 of the Housing and Community Development Act of 1968.

Irvine World News

1920 Main St., Suite 225
Irvine, Ca 92614
714-796-2209

5191001

IRVINE, CITY OF- LEGALS
1 CIVIC CENTER PLZ
ATTN: ACCOUNTS PAYABLE
IRVINE, CA 92606-5208

PROOF OF PUBLICATION

Legal No. **0011565346**

FILE NO. 2023-24 CDBG-ESG-HOME NOFA

AFFIDAVIT OF PUBLICATION

STATE OF CALIFORNIA, }
County of Orange } **SS.**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the Irvine World News, a newspaper that has been adjudged to be a newspaper of general circulation by the Superior Court of the County of Orange, State of California, on August 23, 1990, Case No. A-154653 in and for the City of Irvine, County of Orange, State of California; that the notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

10/20/2022, 10/27/2022

I certify (or declare) under the penalty of perjury under the laws of the State of California that the foregoing is true and correct:

Executed at Anaheim, Orange County, California, on Date: October 27, 2022.



Signature



NOTICE OF FUNDING AVAILABILITY
Community Development Block Grant,
Emergency Solutions Grant, and HOME Investment Partnerships
Program

INFORMATION AVAILABLE:

The City of Irvine anticipates receiving Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME Investment Partnerships (HOME) program funds from the United States Department of Housing and Urban Development (HUD) for qualifying projects and programs during the 2023-24 Fiscal Year. An application Technical Workshop will be convened via Zoom on November 10, 2022 at 2 p.m. To register for this event, please visit [Community Development Block Grant & HOME Investment Partnerships Programs | City of Irvine](https://www.cityofirvine.org/CDBG-ESG-HOME)

Registered workshop attendees will be provided a link to download an application packet. Interested applicants are strongly encouraged to attend. For those not able to participate in the Technical Workshop, application packets will be available beginning November 10, 2022 located on the City's website at [CityofIrvine.org/CDBG](https://www.cityofirvine.org/CDBG). All applications must be submitted by electronic mail to CDBG@CityofIrvine.org by 5:00 p.m. on Friday, December 14, 2022. No late applications will be accepted.

ADA COMPLIANCE

It is the intention of the City of Irvine to comply with the Americans with Disabilities Act in all respects. If, as a participant and observer at this meeting, you will need special assistance beyond what is normally provided, the City of Irvine will attempt to accommodate you in every reasonable manner. Please contact the City Clerk's office at 949-724-6205. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting (28 CFR 35. 102-35. 104 ADA Title II).

LANGUAGE ACCESS:

[Language Access Pursuant to Executive Order 13166](#)

한국어로 된 서류 안내 및 번역에 대해 더 많은 정보가 필요한 경우, 949-724-6114 의 Keri Bullock (으)로 문의해 주시기 바랍니다.

Nếu bạn cần biết thêm bất kỳ thông tin nào liên quan đến thông báo này hoặc tài liệu dịch thuật tiếng Việt, vui lòng liên hệ Keri Bullock tại 949-724-6114.

如果您需要进一步了解关于此通知或这些文件的中文译本方面的信息，请联系 Keri Bullock 的 949-724-6114.

Si necesita más información sobre este aviso o la traducción de documentos en español, comuníquese con Keri B al 949-724-6114.

Keri Bullock ڪر ڪي بولڪ ٿيڻ تي به اطالعات بيشتري در رابطنه به اين اعاليه و يا ترجمه اسناد به فارسي، لطفاً با از طريق راه ارتباطي 949-724-6114 به تماس شويد

この通知または日本語での文書の翻訳に関する詳細情報が必要な場合は、949-724-6114 に Keri Bullock に連絡してください。

إذا كنت ترغب في الحصول على أي معلومات إضافية تتعلق بهذا الشعار أو بترجمة المستندات باللغة العربية، إذا كنت ترغب في الحصول على أي معلومات إضافية تتعلق بهذا الشعار أو بترجمة المستندات باللغة العربية، يرجى الاتصال بـ Keri Bullock على 949-724-6114

CITY CONTACT

For more information, please contact Keri Bullock, Neighborhood Services Administrator, at 949-724-6114 or KBullock@CityofIrvine.org.

NOTICE DATE:

October 20, 2022

PUBLISHED:

October 20, 2022 and October 27, 2022 (Irvine World News)

POST UNTIL:

December 14, 2022

Irvine World News

1920 Main St., Suite 225
Irvine, Ca 92614
714-796-2209

5191001

IRVINE, CITY OF- LEGALS
1 CIVIC CENTER PLZ
ATTN: ACCOUNTS PAYABLE
IRVINE, CA 92606-5208

PROOF OF PUBLICATION

Legal No. **0011592254**

FILE NO. CCL No. 23-26

AFFIDAVIT OF PUBLICATION

STATE OF CALIFORNIA, }
County of Orange } **SS.**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the Irvine World News, a newspaper that has been adjudged to be a newspaper of general circulation by the Superior Court of the County of Orange, State of California, on August 23, 1990, Case No. A-154653 in and for the City of Irvine, County of Orange, State of California; that the notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

03/23/2023

I certify (or declare) under the penalty of perjury under the laws of the State of California that the foregoing is true and correct:

Executed at Anaheim, Orange County, California, on Date: March 23, 2023.



Signature



CCL No. 23-26

NOTICE OF PUBLIC HEARING
City Council Meeting
April 25, 2023

DESCRIPTION:

NOTICE IS HEREBY GIVEN that on Tuesday, April 25, 2023, at the hour of 5 p.m., or as soon thereafter as possible, the City Council of the City of Irvine will conduct a public hearing in the City Council Chamber, 1 Civic Center Plaza, Irvine, California, to consider the Annual Action Plan for Program Year 2023-2024.

Pursuant to the United States Department of Housing and Urban Development (HUD) regulations, the City of Irvine (City) has prepared the draft Action Plan for the 2023-2024 Program Year. The Action Plan is the City's application to HUD for Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME Investment Partnerships (HOME) funds. The draft Action Plan delineates the projects and programs to be undertaken during the 2023-2024 Program Year using CDBG, ESG, and HOME funds to address the priority needs and goals noted in the City's 2020-2024 Consolidated Plan.

INFORMATION AVAILABLE:

Copies of the staff report, and other project information will be available for review by Tuesday, April 18, 2023, with the City Clerk, One Civic Center Plaza, Irvine (City Hall) or online at www.cityofirvine.org.

The City of Irvine encourages citizen participation in the CDBG, ESG, and HOME program grant management process. If you are unable to attend the public hearing, written comments can be forwarded to the Community Development Department – Housing Division at the address below. Additionally, a copy of the draft 2023-2024 Action Plan will be available for public review and comment from March 27 to April 25, 2023 online at www.cityofirvine.org/cdbg.

CITIZEN INVOLVEMENT:

Do you have any comments? Questions? Concerns? You are invited to attend a public hearing to be held by the **Irvine City Council** on **Tuesday, April 25, 2023, at 5 p.m., or soon thereafter** in the Irvine City Council Chamber at City Hall, 1 Civic Center Plaza, Irvine, or observe via Cox Communications (Channel 30), AT&T U-Verse (Channel 99), or online at cityofirvine.org/ictv. You may participate in the public hearing by completing the electronic form available on the kiosk at the meeting; by submitting comments in writing via mail to "Attn: City Clerk's Office" at 1 Civic Center Plaza, Irvine, CA 92606; by e-mail to clerk@cityofirvine.org; or through e-Comment at cityofirvine.org. You may also submit live comments via "Zoom." For more information, visit cityofirvine.org/ictv and select "City Council Meetings."

The purpose of CDBG, ESG, and HOME program public hearings is to hear the views of Irvine residents and respond to proposals or questions concerning housing and community development needs, priority non-housing community development needs, proposed strategies and actions for affirmatively furthering fair housing, the development of proposed activities, and a review of program performance.

For any public hearing that is scheduled after September 30, 2021, a person's ability to participate and provide verbal comments via teleconference will be contingent on the Governor of California extending teleconferencing accommodations by new executive order or contingent on the California Legislature enacting a statute authorizing the same. Members of the public are encouraged to be informed as to teleconferencing accommodations, if any, available after September 30, 2021. If teleconferencing accommodations are not extended, any person may participate in a public hearing or public meeting, and provide verbal comments therefore, by attending the meeting in person at Irvine City Hall.

PLEASE NOTE: THE CITY COUNCIL IS MAKING EVERY EFFORT TO FOLLOW THE SPIRIT AND INTENT OF THE BROWN ACT AND OTHER APPLICABLE LAWS

REGULATING THE CONDUCT OF PUBLIC MEETINGS, IN ORDER TO MAXIMIZE TRANSPARENCY AND PUBLIC ACCESS. FOR QUESTIONS OR ASSISTANCE, PLEASE CONTACT THE CITY CLERK'S OFFICE AT 949-724-6205, OR VIA EMAIL AT CLERK@CITYOFIRVINE.ORG. IT WOULD BE APPRECIATED IF WRITTEN COMMUNICATIONS OF PUBLIC COMMENTS RELATED TO THIS PUBLIC HEARING, ARE PROVIDED PRIOR TO THE COMMENCEMENT OF THE MEETING

The City Council is the final decision-making body for this item. If you challenge the City Council's action on this item in court, you may be limited to raising only those issues which you or someone else raised at this public hearing or in written correspondence received by the City at, or prior to, the public hearing.

CITY CONTACT: For more information, contact Senior Housing Analyst Stephanie Takigawa at stakigawa@cityofirvine.org or via phone at 949-724-7456.

ADA COMPLIANCE: It is the intention of the City of Irvine to comply with the Americans with Disabilities Act in all respects. If, as an attendee at this meeting, you will need special assistance beyond what is normally provided, the City of Irvine will attempt to accommodate you in every reasonable manner. Please contact the City Clerk's office at 949-724-6205. Assisted listening devices are available at the meeting for individuals with hearing impairments. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 ADA Title II)

Language Access Pursuant to Executive Order 13166

한국어로 된 서류 안내 및 번역에 대해 더 많은 정보가 필요한 경우, 949-724-7444 의 Tracey Curioso (으)로 문의해 주시기 바랍니다.

Nếu bạn cần biết thêm bất kỳ thông tin nào liên quan đến thông báo này hoặc tài liệu dịch thuật tiếng Việt, vui lòng liên hệ Tracey Curioso tại 949-724-7444.

如果您需要进一步了解关于此通知或这些文件的中文译本方面的信息，请联系 Tracey Curioso 的 949-724-7444.

Si necesita más información sobre este aviso o la traducción de documentos en español, comuníquese con Tracey Curioso al 949-724-7444.

Tracey Curioso یم ضرورت نیاز به اطلاعات بیشتر در رابطه به این اعلامیه و یا ترجمه استاد به فارسی، لطفاً یا از طریق راه ارتباطی 7444-724-949 به تماس شوید.

この通知または日本語での文書の翻訳に関する詳細情報が必要な場合は、949-724-7444 に Tracey Curioso に連絡してください。

إذا كنت ترغب في الحصول على أي معلومات إضافية تتعلق بهذا الإشعار أو بترجمة المستندات باللغة العربية، Tracey Curioso، يرجى الاتصال بـ 7444-724-949 على

PUBLISH DATE: Irvine World News – March 23, 2023

CITY OF IRVINE

By: /s/ Carl Petersen
Carl Petersen, MPA, CMC
City Clerk



Appendix B

Application for Federal Assistance SF-424

| | | |
|---|---|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): _____ * Other (Specify): _____ |
|---|---|--|

| | |
|--|--|
| * 3. Date Received: 04/28/2023 | 4. Applicant Identifier: _____ |
|--|--|

| | |
|--|---|
| 5a. Federal Entity Identifier: CA61750 | 5b. Federal Award Identifier: B-23-MC-06-0557 |
|--|---|

State Use Only:

| | |
|---|---|
| 6. Date Received by State: _____ | 7. State Application Identifier: _____ |
|---|---|

8. APPLICANT INFORMATION:

*** a. Legal Name:** CITY OF IRVINE

| | |
|--|----------------------------------|
| * b. Employer/Taxpayer Identification Number (EIN/TIN): 95-2759391 | * c. UEI: WANRBCLK1AD7 |
|--|----------------------------------|

d. Address:

*** Street1:** 1 CIVIC CENTER PLAZA
Street2: _____
*** City:** IRVINE
County/Parish: _____
*** State:** CA: California
Province: _____
*** Country:** USA: UNITED STATES
*** Zip / Postal Code:** 92606-5207

e. Organizational Unit:

| | |
|--|---|
| Department Name: COMMUNITY DEVELOPMENT | Division Name: HOUSING DIVISION |
|--|---|

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Ms. *** First Name:** LISA
Middle Name: _____
*** Last Name:** VARON
Suffix: _____
Title: HOUSING MANAGER

Organizational Affiliation:

*** Telephone Number:** 949-724-6612 **Fax Number:** N/A

*** Email:** LVARON@CITYOFIRVINE.ORG

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. DEPARTMENT OF HOUSING AND DEVELOPMENT

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

COMMUNITY DEVELOPMENT BLOCK GRANTS/ENTITLEMENT GRANTS

*** 12. Funding Opportunity Number:**

B-23-MC-06-0557

* Title:

COMMUNITY DEVELOPMENT BLOCK GRANTS/ENTITLEMENT GRANTS

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

2023-2024 ACTION PLAN PROJECTS USING COMMUNITY DEVELOPMENT BLOCK GRANTS ENTITLEMENT FUNDS PURSUANT TO TITLE I OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="2,254,767.00"/> |
| * b. Applicant | <input type="text" value="0.00"/> |
| * c. State | <input type="text" value="0.00"/> |
| * d. Local | <input type="text" value="0.00"/> |
| * e. Other | <input type="text" value="0.00"/> |
| * f. Program Income | <input type="text" value="0.00"/> |
| * g. TOTAL | <input type="text" value="2,254,767.00"/> |

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

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 18, Section 1001)**

** 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:

* First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number:

Fax Number:

* Email:

* Signature of Authorized Representative:

Oliver Chi

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

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.

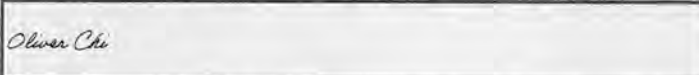
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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).
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.

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 CITY MANAGER |
| APPLICANT ORGANIZATION CITY OF IRVINE | DATE SUBMITTED May 5, 2023 |

Application for Federal Assistance SF-424

| | | |
|---|---|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): _____ * Other (Specify): _____ |
|---|---|--|

| | |
|--|--|
| * 3. Date Received: 04/28/2023 | 4. Applicant Identifier: _____ |
|--|--|

| | |
|--|---|
| 5a. Federal Entity Identifier: CA61750 | 5b. Federal Award Identifier: M-23-MC-06-0561 |
|--|---|

State Use Only:

| | |
|---|---|
| 6. Date Received by State: _____ | 7. State Application Identifier: _____ |
|---|---|

8. APPLICANT INFORMATION:

*** a. Legal Name:** CITY OF IRVINE

| | |
|--|----------------------------------|
| * b. Employer/Taxpayer Identification Number (EIN/TIN): 95-2759391 | * c. UEI: WANRBCLK1AD7 |
|--|----------------------------------|

d. Address:

*** Street1:** 1 CIVIC CENTER PLAZA
Street2: _____
*** City:** IRVINE
County/Parish: _____
*** State:** CA: California
Province: _____
*** Country:** USA: UNITED STATES
*** Zip / Postal Code:** 92606-5207

e. Organizational Unit:

| | |
|--|---|
| Department Name: COMMUNITY DEVELOPMENT | Division Name: HOUSING DIVISION |
|--|---|

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Ms. *** First Name:** LISA
Middle Name: _____
*** Last Name:** VARON
Suffix: _____

Title: HOUSING MANAGER

Organizational Affiliation:

*** Telephone Number:** 949-724-6612 **Fax Number:** N/A

*** Email:** LVARON@CITYOFIRVINE.ORG

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. DEPARTMENT OF HOUSING AND DEVELOPMENT

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

HOME INVESTMENT PARTNERSHIPS PROGRAM/ENTITLEMENT GRANTS

*** 12. Funding Opportunity Number:**

N/A

*** Title:**

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

2023-2024 ACTION PLAN PROJECTS USING HOME INVESTMENT PARTNERSHIPS (HOME) FUNDS PURSUANT TO TITLE II OF THE NATIONAL AFFORDABLE HOUSING ACT OF 1990, AS AMENDED.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="1,079,974.00"/> |
| * b. Applicant | <input type="text" value="0.00"/> |
| * c. State | <input type="text" value="0.00"/> |
| * d. Local | <input type="text" value="0.00"/> |
| * e. Other | <input type="text" value="0.00"/> |
| * f. Program Income | <input type="text" value="0.00"/> |
| * g. TOTAL | <input type="text" value="1,079,974.00"/> |

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes No

If "Yes", provide explanation and attach

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 18, Section 1001)

** 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: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

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.

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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 |
| <i>Oliver Chi</i> | CITY MANAGER |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| CITY OF IRVINE | May 5, 2023 |

Application for Federal Assistance SF-424

* 1. Type of Submission:

- Preapplication
 Application
 Changed/Corrected Application

* 2. Type of Application:

- New
 Continuation
 Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

04/28/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

CA61750

5b. Federal Award Identifier:

E-23-MC-06-0557

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: CITY OF IRVINE

* b. Employer/Taxpayer Identification Number (EIN/TIN):

95-2759391

* c. UEI:

WANRBCLK1AD7

d. Address:

* Street1: 1 CIVIC CENTER PLAZA

Street2:

* City: IRVINE

County/Parish:

* State: CA: California

Province:

* Country: USA: UNITED STATES

* Zip / Postal Code: 92606-5207

e. Organizational Unit:

Department Name:

COMMUNITY DEVELOPMENT

Division Name:

HOUSING DIVISION

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Ms.

* First Name: LISA

Middle Name:

* Last Name: VARON

Suffix:

Title: HOUSING MANAGER

Organizational Affiliation:

* Telephone Number: 949-724-6612

Fax Number: N/A

* Email: LVARON@CITYOFIRVINE.ORG

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. DEPARTMENT OF HOUSING AND DEVELOPMENT

11. Catalog of Federal Domestic Assistance Number:

14.231

CFDA Title:

EMERGENCY SOLUTIONS GRANTS/ENTITLEMENT GRANTS

*** 12. Funding Opportunity Number:**

N/A

*** Title:**

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

2023-2024 ACTION PLAN PROJECTS USING EMERGENCY SOLUTIONS GRANT ENTITLEMENT FUNDS PURSUANT TO SUBTITLE B OF TITLE IV OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (42 U.S.C. 11371-11378) AS AMENDED.

Attach supporting documents as specified in agency instructions

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="200,953.00"/> |
| * b. Applicant | <input type="text" value="0.00"/> |
| * c. State | <input type="text" value="0.00"/> |
| * d. Local | <input type="text" value="0.00"/> |
| * e. Other | <input type="text" value="0.00"/> |
| * f. Program Income | <input type="text" value="0.00"/> |
| * g. TOTAL | <input type="text" value="200,953.00"/> |

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

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 18, Section 1001)**

** I AGREE

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Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

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.


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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.
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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.
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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.

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 CITY MANAGER |
| APPLICANT ORGANIZATION CITY OF IRVINE | DATE SUBMITTED May 5, 2023 |

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.

Oliver Chi

May 5, 2023

Signature of Authorized Official

Date

City Manager

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) 2021, 2022, 2023 [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.

Oliver Chi

May 5, 2023

Signature of Authorized Official

Date

City Manager
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Oliver Chi

Signature of Authorized Official

May 5, 2023

Date

City Manager

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.

Oliver Chi

Signature of Authorized Official

May 5, 2023

Date

City Manager

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.






Form 424 and Certifications

Final Audit Report

2023-05-06

| | |
|-----------------|--|
| Created: | 2023-05-05 |
| By: | Debra Langford (dlangford@cityofirvine.org) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAobPpy-1CSxgzKb7wK7Z2TLIDtP_Z44YA |

"Form 424 and Certifications" History

-  Document created by Debra Langford (dlangford@cityofirvine.org)
2023-05-05 - 5:02:40 PM GMT - IP address: 63.194.45.134
-  Document emailed to Oliver Chi (ochi@cityofirvine.org) for signature
2023-05-05 - 5:06:47 PM GMT
-  Email viewed by Oliver Chi (ochi@cityofirvine.org)
2023-05-06 - 0:03:09 AM GMT - IP address: 104.47.64.254
-  Document e-signed by Oliver Chi (ochi@cityofirvine.org)
Signature Date: 2023-05-06 - 0:03:35 AM GMT - Time Source: server- IP address: 63.194.45.134
-  Agreement completed.
2023-05-06 - 0:03:35 AM GMT



Appendix C

HOME Program 95 Percent Homeownership Value Limit Analysis per 24 CFR 92.254

Prepared May 1, 2023

According to the HOME Investment Partnerships (HOME) program regulations, HOME-assisted ownership housing must be modest housing with a maximum purchase price (for homeownership programs) or after-rehabilitation property value (for rehabilitation programs) that does not exceed 95 percent of the median purchase price for the area as published by HUD or as determined by the Participating Jurisdiction (City of Irvine) in accordance with 24 CFR 92.254(a)(2)(iii).

The current HUD-published value for existing 1-unit homes in Orange County is lower than the median existing single family and existing condominium residential purchase prices in City of Irvine and serves as a potential barrier to program participation.

In accordance with the procedures delineated at 24 CFR 92.254(a)(2)(iii), an analysis was performed to establish a local 95 percent of the median area purchase price limit for existing single-family residences and existing condominiums.

Based on data derived from the ParcelQuest Appraise covering a 6-month period between November 1, 2022 and May 25, 2023, the following 95 percent of median purchase price limits were determined:

| Housing Type | Number of Sales | Median Price | 95% of Median Price |
|------------------------|------------------------|---------------------|----------------------------|
| Detached Single Family | 294 | \$1,770,000 | \$1,681,500 |
| Condominium | 419 | \$1,030,000 | \$978,500 |

The 95% of Median Price values shown in the table above will allow the City to use HOME funds to assist program participants in a manner consistent with HOME program requirements. For any other housing type not listed above, the City will use the current effective values published by HUD. This analysis is submitted with the 2023-2024 Annual Action Plan in accord with 24 CFR 92.254(a)(2)(iii).

Attached: Single Family Sales Data
 Condominium Sales Data

CITY OF IRVINE - EXISTING DETACHED SINGLE FAMILY SALES

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Lot Size: sqft / acre | Year Built |
|----|------------|----------------------------------|----------------|------------|----------|--------|--------------------------|------------|
| 1 | 451-191-55 | 9 SANDERLING , 92604, CA | \$650,000.00 | 3/23/2023 | 2 / 2.00 | 1,305 | 4,241 / 0.1 | 1974 |
| 2 | 451-534-31 | 51 MEADOWGRASS , 92604, CA | \$700,000.00 | 3/8/2023 | 3 / 1.00 | 1,220 | 1,525 / 0.04 | 1977 |
| 3 | 463-444-29 | 17 HILLGRASS , 92603, CA | \$739,000.00 | 2/28/2023 | 5 / 2.00 | 2,408 | 7,076 / 0.16 | 1979 |
| 4 | 988-411-17 | 3 TURING ST , 92617, CA | \$739,000.00 | 3/1/2023 | 4 / 3.00 | 2,200 | 3,825 / 0.09 | 2017 |
| 5 | 466-032-26 | 110 TANGERINE , 92618, CA | \$785,000.00 | 3/13/2023 | 1 / 1.00 | 867 | 2,739 / 0.06 | 1976 |
| 6 | 453-161-45 | 17272 CANDLEBERRY , 92612, CA | \$810,000.00 | 3/31/2023 | 2 / 2.00 | 1,184 | 2,912 / 0.07 | 1974 |
| 7 | 551-215-20 | 21 SANCTUARY , 92620, CA | \$816,500.00 | 11/18/2022 | 4 / 4.00 | 3,301 | 7,504 / 0.17 | 2006 |
| 8 | 988-432-57 | 43 ANGELOU ST , 92617, CA | \$818,500.00 | 3/10/2023 | 4 / 3.00 | 2,442 | 0 / 0 | 2020 |
| 9 | 551-215-13 | 35 SANCTUARY , 92620, CA | \$818,500.00 | 11/29/2022 | 4 / 3.00 | 2,695 | 4,980 / 0.11 | 2006 |
| 10 | 434-421-10 | 36 JUNE BERRY , 92606, CA | \$833,000.00 | 4/3/2023 | 5 / 4.00 | 3,259 | 4,634 / 0.11 | 2005 |
| 11 | 530-861-36 | 17 OROVILLE , 92602, CA | \$855,000.00 | 4/11/2023 | 3 / 2.00 | 2,470 | 5,224 / 0.12 | 2001 |
| 12 | 528-081-33 | 10 SAINTSBURY , 92602, CA | \$860,000.00 | 12/8/2022 | 3 / 2.00 | 2,654 | 4,862 / 0.11 | 2002 |
| 13 | 453-174-63 | 12 GUMWOOD , 92612, CA | \$870,000.00 | 12/30/2022 | 2 / 2.00 | 1,184 | 3,002 / 0.07 | 1975 |
| 14 | 447-053-33 | 17582 WAYNE AVE , 92614, CA | \$876,000.00 | 1/30/2023 | 2 / 1.00 | 1,028 | 5,580 / 0.13 | 1971 |
| 15 | 551-215-16 | 29 SANCTUARY , 92620, CA | \$878,500.00 | 12/22/2022 | 4 / 3.00 | 2,695 | 4,950 / 0.11 | 2006 |
| 16 | 449-312-14 | 14252 SAARINEN CT , 92606, CA | \$882,000.00 | 2/15/2023 | 4 / 2.00 | 2,268 | 5,000 / 0.11 | 1973 |
| 17 | 988-310-14 | 19 MCCLINTOCK CT , 92617, CA | \$894,500.00 | 1/31/2023 | 4 / 3.00 | 2,292 | 4,512 / 0.1 | 2000 |
| 18 | 449-123-32 | 14852 DOHENY CIR , 92604, CA | \$900,000.00 | 12/2/2022 | 2 / 1.00 | 976 | 5,005 / 0.11 | 1971 |
| 19 | 551-215-12 | 37 SANCTUARY , 92620, CA | \$911,000.00 | 12/29/2022 | 4 / 4.00 | 3,301 | 5,039 / 0.12 | 2006 |
| 20 | 453-172-41 | 1 DOGWOOD N , 92612, CA | \$938,500.00 | 12/8/2022 | 3 / 2.00 | 1,532 | 6,050 / 0.14 | 1974 |
| 21 | 447-031-16 | 17552 MANCHESTER AVE , 92614, CA | \$950,000.00 | 3/14/2023 | 3 / 2.00 | 1,054 | 6,510 / 0.15 | 1969 |
| 22 | 451-171-11 | 2 BLUE RIV , 92604, CA | \$960,000.00 | 1/17/2023 | 3 / 2.00 | 1,688 | 6,256 / 0.14 | 1974 |
| 23 | 453-052-54 | 32 WINTERSWEET WAY , 92612, CA | \$980,000.00 | 1/11/2023 | 2 / 2.00 | 1,270 | 3,200 / 0.07 | 1966 |
| 24 | 449-144-24 | 4871 WINVALE AVE , 92604, CA | \$985,000.00 | 11/17/2022 | 3 / 2.00 | 1,040 | 5,280 / 0.12 | 1971 |
| 25 | 447-031-04 | 17641 MANCHESTER AVE , 92614, CA | \$985,000.00 | 1/3/2023 | 3 / 2.00 | 1,054 | 6,150 / 0.14 | 1969 |
| 26 | 449-441-40 | 5 BIRD WING , 92604, CA | \$1,020,000.00 | 1/10/2023 | 4 / 3.00 | 1,890 | 2,720 / 0.06 | 1976 |
| 27 | 529-355-07 | 2 COLDHARBOR , 92620, CA | \$1,025,000.00 | 11/1/2022 | 3 / 2.50 | 1,350 | 3,520 / 0.08 | 1986 |
| 28 | 529-193-02 | 32 ATHERTON , 92620, CA | \$1,045,000.00 | 4/5/2023 | 3 / 2.00 | 1,868 | 2,300 / 0.05 | 1980 |
| 29 | 449-251-09 | 4652 CHARNOCK DR , 92604, CA | \$1,050,000.00 | 12/1/2022 | 3 / 2.00 | 1,116 | 5,000 / 0.11 | 1972 |
| 30 | 453-081-02 | 4521 GREEN TREE LN , 92612, CA | \$1,050,000.00 | 3/6/2023 | 3 / 2.00 | 1,305 | 3,700 / 0.08 | 1973 |
| 31 | 529-256-16 | 16 VARESA , 92620, CA | \$1,050,000.00 | 1/13/2023 | 3 / 2.00 | 1,549 | 2,400 / 0.06 | 1985 |
| 32 | 452-342-25 | 15 SILKBERRY , 92614, CA | \$1,053,500.00 | 11/4/2022 | 3 / 2.00 | 1,244 | 3,400 / 0.08 | 1985 |
| 33 | 551-042-06 | 12 WHITNEY , 92620, CA | \$1,060,000.00 | 12/19/2022 | 2 / 2.00 | 1,475 | 5,100 / 0.12 | 1979 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Lot Size: sqft / acre | Year Built |
|----|------------|---------------------------------|----------------|------------|----------|--------|--------------------------|------------|
| 34 | 580-431-10 | 100 FIELDWOOD , 92618, CA | \$1,060,500.00 | 1/18/2023 | 4 / 4.00 | 3,298 | 9,858 / 0.23 | 2013 |
| 35 | 453-113-15 | 4 HICKORY TREE LN , 92612, CA | \$1,063,500.00 | 12/27/2022 | 4 / 2.00 | 2,234 | 6,466 / 0.15 | 1973 |
| 36 | 453-164-23 | 5111 ALDER , 92612, CA | \$1,070,000.00 | 11/14/2022 | 3 / 2.00 | 1,532 | 5,200 / 0.12 | 1973 |
| 37 | 451-063-10 | 15242 TOURAIN WAY , 92604, CA | \$1,075,000.00 | 3/16/2023 | 4 / 2.00 | 1,649 | 8,445 / 0.19 | 1970 |
| 38 | 453-071-10 | 8 SPICEWOOD WAY , 92612, CA | \$1,075,000.00 | 1/12/2023 | 4 / 2.00 | 1,892 | 2,656 / 0.06 | 1968 |
| 39 | 451-342-12 | 17 PEBBLEWOOD , 92604, CA | \$1,080,000.00 | 3/10/2023 | 3 / 2.00 | 1,655 | 2,460 / 0.06 | 1978 |
| 40 | 529-251-18 | 36 FABRIANO , 92620, CA | \$1,087,000.00 | 11/4/2022 | 3 / 2.50 | 1,645 | 3,240 / 0.07 | 1984 |
| 41 | 449-281-04 | 4081 PLEASANT ST , 92604, CA | \$1,100,000.00 | 3/6/2023 | 3 / 2.00 | 1,668 | 5,623 / 0.13 | 1973 |
| 42 | 451-202-10 | 44 GOLDEN STAR , 92604, CA | \$1,100,000.00 | 2/14/2023 | 3 / 2.00 | 1,922 | 5,400 / 0.12 | 1975 |
| 43 | 453-142-27 | 33 ALMOND TREE LN , 92612, CA | \$1,100,000.00 | 11/18/2022 | 3 / 2.00 | 1,714 | 5,250 / 0.12 | 1973 |
| 44 | 452-272-48 | 64 RACING WIND , 92614, CA | \$1,117,000.00 | 2/2/2023 | 3 / 2.00 | 1,571 | 2,814 / 0.06 | 1980 |
| 45 | 451-323-16 | 6 BLACKSWAN , 92604, CA | \$1,150,000.00 | 4/12/2023 | 3 / 2.00 | 1,545 | 4,515 / 0.1 | 1976 |
| 46 | 453-094-14 | 4642 SIERRA TREE LN , 92612, CA | \$1,150,000.00 | 1/23/2023 | 3 / 2.00 | 1,774 | 3,900 / 0.09 | 1969 |
| 47 | 530-021-29 | 4 CAMPANERO E , 92620, CA | \$1,150,000.00 | 12/16/2022 | 3 / 2.00 | 1,560 | 4,185 / 0.1 | 1977 |
| 48 | 449-052-13 | 4956 SEAFORD CIR , 92604, CA | \$1,151,000.00 | 2/21/2023 | 3 / 2.00 | 1,480 | 5,600 / 0.13 | 1970 |
| 49 | 530-342-36 | 47 PAISLEY PL , 92620, CA | \$1,163,000.00 | 3/9/2023 | 3 / 2.00 | 1,350 | 2,052 / 0.05 | 1998 |
| 50 | 449-315-06 | 3932 HEMMINGWAY AVE , 92606, CA | \$1,175,000.00 | 12/12/2022 | 4 / 2.00 | 2,268 | 5,000 / 0.11 | 1974 |
| 51 | 453-133-28 | 56 WILLOW TREE LN , 92612, CA | \$1,175,000.00 | 2/21/2023 | 3 / 2.00 | 1,495 | 3,000 / 0.07 | 1972 |
| 52 | 453-042-41 | 4091 GERMAINDER WAY , 92612, CA | \$1,190,000.00 | 1/27/2023 | 3 / 2.50 | 1,550 | 3,072 / 0.07 | 1965 |
| 53 | 530-352-53 | 68 ESSEX LN , 92620, CA | \$1,194,000.00 | 12/16/2022 | 3 / 2.00 | 1,811 | 3,009 / 0.07 | 1997 |
| 54 | 453-043-15 | 30 BRISBANE WAY , 92612, CA | \$1,200,000.00 | 1/10/2023 | 4 / 2.00 | 2,331 | 3,200 / 0.07 | 1965 |
| 55 | 529-151-04 | 53 LINDBERG , 92620, CA | \$1,200,000.00 | 11/9/2022 | 3 / 2.50 | 2,109 | 5,350 / 0.12 | 1977 |
| 56 | 449-064-24 | 14651 COMET ST , 92604, CA | \$1,205,000.00 | 12/9/2022 | 4 / 3.00 | 1,800 | 5,250 / 0.12 | 1970 |
| 57 | 449-253-25 | 4601 KIMBERWICK CIR , 92604, CA | \$1,220,000.00 | 1/20/2023 | 3 / 2.00 | 1,548 | 5,000 / 0.11 | 1972 |
| 58 | 530-291-08 | 25 OAKHURST RD , 92620, CA | \$1,222,000.00 | 12/22/2022 | 3 / 2.00 | 1,736 | 4,875 / 0.11 | 1996 |
| 59 | 434-191-17 | 8 DEL CAMBREA , 92606, CA | \$1,225,000.00 | 12/1/2022 | 3 / 2.00 | 1,937 | 2,989 / 0.07 | 1993 |
| 60 | 451-241-15 | 1 RED ROCK , 92604, CA | \$1,230,000.00 | 11/21/2022 | 3 / 2.00 | 1,922 | 6,002 / 0.14 | 1975 |
| 61 | 449-272-12 | 4061 MANZANITA , 92604, CA | \$1,235,000.00 | 12/22/2022 | 4 / 2.00 | 1,762 | 5,000 / 0.11 | 1973 |
| 62 | 447-301-10 | 6 LACONIA , 92614, CA | \$1,237,000.00 | 3/20/2023 | 3 / 2.00 | 1,281 | 3,300 / 0.08 | 1989 |
| 63 | 447-241-04 | 36 DEL PERLATTO , 92614, CA | \$1,240,000.00 | 2/21/2023 | 3 / 2.00 | 1,762 | 4,000 / 0.09 | 1987 |
| 64 | 452-341-27 | 68 SILKBERRY , 92614, CA | \$1,246,000.00 | 3/28/2023 | 3 / 2.00 | 1,786 | 3,400 / 0.08 | 1985 |
| 65 | 452-253-03 | 44 WHISTLING ISLE , 92614, CA | \$1,250,000.00 | 4/6/2023 | 3 / 2.00 | 1,440 | 4,462 / 0.1 | 1981 |
| 66 | 551-053-54 | 4 MCCORMICK , 92620, CA | \$1,250,000.00 | 12/15/2022 | 3 / 2.00 | 1,688 | 5,000 / 0.11 | 1979 |
| 67 | 453-123-17 | 69 OAK TREE LN , 92612, CA | \$1,260,000.00 | 11/8/2022 | 4 / 2.00 | 2,598 | 3,300 / 0.08 | 1969 |
| 68 | 449-052-19 | 4921 LORI ANN LN , 92604, CA | \$1,263,000.00 | 1/17/2023 | 3 / 2.00 | 1,776 | 5,544 / 0.13 | 1970 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Lot Size: sqft / acre | Year Built |
|-----|------------|----------------------------------|----------------|------------|----------|--------|--------------------------|------------|
| 69 | 451-295-11 | 1 TIMBERLINE , 92604, CA | \$1,265,000.00 | 1/19/2023 | 3 / 2.00 | 1,922 | 5,400 / 0.12 | 1976 |
| 70 | 447-203-01 | 34 SORRENTO , 92614, CA | \$1,275,000.00 | 12/23/2022 | 3 / 2.00 | 1,981 | 4,500 / 0.1 | 1987 |
| 71 | 529-133-27 | 1 LONGSTREET , 92620, CA | \$1,275,000.00 | 11/1/2022 | 4 / 2.00 | 1,898 | 4,418 / 0.1 | 1977 |
| 72 | 451-664-04 | 15 HAWKRIDGE , 92604, CA | \$1,288,000.00 | 11/3/2022 | 3 / 2.00 | 1,982 | 5,100 / 0.12 | 1979 |
| 73 | 447-066-21 | 17522 TEACHERS AVE , 92614, CA | \$1,290,000.00 | 2/22/2023 | 5 / 2.00 | 2,376 | 5,695 / 0.13 | 1971 |
| 74 | 451-071-32 | 15192 MARNE CIR , 92604, CA | \$1,300,000.00 | 12/22/2022 | 4 / 2.00 | 2,550 | 6,120 / 0.14 | 1971 |
| 75 | 530-052-04 | 8 FORTUNA W , 92620, CA | \$1,300,000.00 | 2/9/2023 | 4 / 3.00 | 2,548 | 5,350 / 0.12 | 1977 |
| 76 | 530-103-05 | 10 LUCERO E , 92620, CA | \$1,300,000.00 | 11/9/2022 | 4 / 2.50 | 2,086 | 4,275 / 0.1 | 1978 |
| 77 | 453-152-47 | 17702 CASSIA TREE LN , 92612, CA | \$1,310,000.00 | 12/29/2022 | 4 / 3.00 | 2,275 | 5,400 / 0.12 | 1974 |
| 78 | 530-073-11 | 11 ENSUENO W , 92620, CA | \$1,310,000.00 | 1/27/2023 | 3 / 2.00 | 1,702 | 5,250 / 0.12 | 1978 |
| 79 | 530-351-04 | 98 WINSLOW LN , 92620, CA | \$1,318,000.00 | 2/2/2023 | 4 / 2.00 | 2,438 | 3,286 / 0.08 | 1997 |
| 80 | 528-123-51 | 5 DELANO , 92602, CA | \$1,320,000.00 | 11/16/2022 | 5 / 3.00 | 3,560 | 4,086 / 0.09 | 2002 |
| 81 | 449-202-18 | 4361 BRIDGEWAY ST , 92604, CA | \$1,330,000.00 | 11/3/2022 | 5 / 3.00 | 2,089 | 5,001 / 0.11 | 1972 |
| 82 | 453-153-34 | 4852 BASSWOOD LN , 92612, CA | \$1,330,000.00 | 3/14/2023 | 3 / 2.00 | 1,663 | 4,982 / 0.11 | 1975 |
| 83 | 530-091-39 | 25 ENTRADA E , 92620, CA | \$1,333,000.00 | 11/23/2022 | 3 / 2.00 | 1,915 | 3,780 / 0.09 | 1979 |
| 84 | 447-211-34 | 21 LORENZO , 92614, CA | \$1,337,000.00 | 11/16/2022 | 3 / 2.00 | 2,187 | 5,000 / 0.11 | 1987 |
| 85 | 451-082-27 | 4972 ROCHELLE AVE , 92604, CA | \$1,350,000.00 | 11/21/2022 | 4 / 3.00 | 2,344 | 5,980 / 0.14 | 1971 |
| 86 | 580-552-06 | 112 WHEELBARROW , 92618, CA | \$1,350,000.00 | 1/10/2023 | 3 / 2.00 | 1,880 | 4,653 / 0.11 | 2015 |
| 87 | 529-062-26 | 2 BRANDYWINE , 92620, CA | \$1,350,000.00 | 11/1/2022 | 4 / 2.00 | 1,975 | 5,568 / 0.13 | 1977 |
| 88 | 451-042-40 | 5092 CHATEAU CIR , 92604, CA | \$1,360,000.00 | 12/6/2022 | 3 / 2.00 | 1,723 | 7,500 / 0.17 | 1969 |
| 89 | 434-191-46 | 39 DEL CARLO , 92606, CA | \$1,366,000.00 | 3/24/2023 | 4 / 2.00 | 1,937 | 3,135 / 0.07 | 1993 |
| 90 | 451-111-09 | 15082 LORENAT ST , 92604, CA | \$1,375,000.00 | 11/3/2022 | 4 / 3.00 | 1,890 | 5,512 / 0.13 | 1972 |
| 91 | 451-292-10 | 33 DEER CRK , 92604, CA | \$1,375,000.00 | 2/24/2023 | 3 / 2.00 | 1,906 | 5,100 / 0.12 | 1976 |
| 92 | 463-272-05 | 4871 PASEO DE VEGA , 92603, CA | \$1,400,000.00 | 11/18/2022 | 3 / 2.00 | 1,442 | 4,914 / 0.11 | 1973 |
| 93 | 463-483-12 | 26 STARLIGHT , 92603, CA | \$1,400,000.00 | 2/14/2023 | 2 / 2.00 | 1,973 | 6,000 / 0.14 | 1980 |
| 94 | 580-412-07 | 125 COMPASS , 92618, CA | \$1,400,000.00 | 1/31/2023 | 3 / 2.00 | 1,746 | 4,757 / 0.11 | 2013 |
| 95 | 453-052-23 | 17 SENISA , 92612, CA | \$1,405,000.00 | 2/21/2023 | 3 / 2.00 | 1,494 | 3,594 / 0.08 | 1966 |
| 96 | 453-152-55 | 5022 TAMARACK WAY , 92612, CA | \$1,405,000.00 | 3/28/2023 | 3 / 2.00 | 1,663 | 5,170 / 0.12 | 1974 |
| 97 | 466-331-10 | 45 COMMONWEALTH , 92618, CA | \$1,405,000.00 | 11/28/2022 | 3 / 2.00 | 2,363 | 4,305 / 0.1 | 2000 |
| 98 | 447-334-03 | 2 ARIANA , 92614, CA | \$1,410,000.00 | 3/28/2023 | 3 / 2.00 | 2,044 | 3,300 / 0.08 | 1989 |
| 99 | 551-042-25 | 58 FULTON , 92620, CA | \$1,420,000.00 | 3/29/2023 | 3 / 2.00 | 1,507 | 8,125 / 0.19 | 1979 |
| 100 | 453-202-39 | 2 SHASTA , 92612, CA | \$1,425,000.00 | 1/19/2023 | 3 / 2.00 | 2,252 | 3,290 / 0.08 | 1976 |
| 101 | 530-401-02 | 3 RED COAT PL , 92602, CA | \$1,450,000.00 | 3/8/2023 | 4 / 3.00 | 2,287 | 4,050 / 0.09 | 1997 |
| 102 | 449-101-03 | 4262 FIRESIDE CIR , 92604, CA | \$1,450,000.00 | 12/22/2022 | 5 / 3.00 | 2,529 | 5,672 / 0.13 | 1971 |
| 103 | 453-036-15 | 7 BUTLER ST , 92612, CA | \$1,450,000.00 | 2/17/2023 | 5 / 2.00 | 2,294 | 5,900 / 0.14 | 1965 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Lot Size: sqft / acre | Year Built |
|-----|------------|--------------------------------|----------------|------------|----------|--------|--------------------------|------------|
| 104 | 466-251-55 | 56 PEMBROKE , 92618, CA | \$1,450,000.00 | 11/7/2022 | 4 / 2.50 | 2,154 | 3,856 / 0.09 | 2000 |
| 105 | 530-171-39 | 9 HERMOSA , 92620, CA | \$1,475,000.00 | 12/29/2022 | 4 / 2.00 | 2,536 | 6,090 / 0.14 | 1981 |
| 106 | 449-541-37 | 39 OHIO , 92606, CA | \$1,480,000.00 | 3/16/2023 | 4 / 2.00 | 2,206 | 3,610 / 0.08 | 1998 |
| 107 | 530-011-08 | 14 KARA E , 92620, CA | \$1,490,000.00 | 3/23/2023 | 4 / 2.00 | 2,337 | 5,225 / 0.12 | 1979 |
| 108 | 530-921-17 | 37 WESTLAKE , 92602, CA | \$1,499,000.00 | 3/13/2023 | 4 / 4.00 | 3,622 | 7,134 / 0.16 | 2002 |
| 109 | 452-471-31 | 8 SAND , 92614, CA | \$1,500,000.00 | 1/31/2023 | 4 / 3.00 | 1,900 | 3,570 / 0.08 | 1984 |
| 110 | 530-073-06 | 35 FORTUNA E , 92620, CA | \$1,500,000.00 | 11/18/2022 | 4 / 2.00 | 2,474 | 7,000 / 0.16 | 1977 |
| 111 | 551-392-23 | 80 NAVIGATOR , 92620, CA | \$1,500,000.00 | 12/19/2022 | 4 / 3.00 | 2,619 | 4,700 / 0.11 | 2009 |
| 112 | 530-682-37 | 10 BEL SPGS , 92602, CA | \$1,520,000.00 | 11/23/2022 | 4 / 2.00 | 2,113 | 4,545 / 0.1 | 1999 |
| 113 | 453-083-02 | 4612 GREEN TREE LN , 92612, CA | \$1,525,000.00 | 11/18/2022 | 4 / 2.00 | 2,316 | 6,000 / 0.14 | 1968 |
| 114 | 529-132-18 | 75 GRANT , 92620, CA | \$1,535,000.00 | 11/21/2022 | 4 / 3.00 | 2,279 | 8,030 / 0.18 | 1978 |
| 115 | 453-064-42 | 15 MEADOWSWEET WAY , 92612, CA | \$1,550,000.00 | 2/7/2023 | 3 / 2.00 | 2,304 | 3,040 / 0.07 | 1967 |
| 116 | 551-026-14 | 24 DUANE , 92620, CA | \$1,550,000.00 | 3/23/2023 | 4 / 2.00 | 2,470 | 5,005 / 0.11 | 1977 |
| 117 | 527-472-36 | 109 SKY HTS , 92602, CA | \$1,553,500.00 | 2/28/2023 | 4 / 3.00 | 2,909 | 6,784 / 0.16 | 2019 |
| 118 | 451-102-03 | 5002 KRON , 92604, CA | \$1,560,000.00 | 2/3/2023 | 4 / 2.00 | 2,160 | 6,240 / 0.14 | 1972 |
| 119 | 551-564-09 | 59 DURHAM , 92620, CA | \$1,570,000.00 | 1/10/2023 | 4 / 3.00 | 2,525 | 3,965 / 0.09 | 2016 |
| 120 | 528-131-50 | 54 MASTERSON , 92602, CA | \$1,575,000.00 | 12/5/2022 | 4 / 2.00 | 2,486 | 4,044 / 0.09 | 2006 |
| 121 | 530-871-05 | 24 OROVILLE , 92602, CA | \$1,585,000.00 | 12/19/2022 | 3 / 2.00 | 2,279 | 5,053 / 0.12 | 2001 |
| 122 | 452-255-05 | 6 TIMBERGATE , 92614, CA | \$1,586,000.00 | 2/6/2023 | 4 / 2.00 | 2,632 | 4,848 / 0.11 | 1983 |
| 123 | 451-321-02 | 7 TEAL , 92604, CA | \$1,600,000.00 | 11/4/2022 | 4 / 3.00 | 2,254 | 4,680 / 0.11 | 1976 |
| 124 | 529-063-12 | 23 COLONIAL , 92620, CA | \$1,625,000.00 | 12/30/2022 | 4 / 3.00 | 3,117 | 5,247 / 0.12 | 1980 |
| 125 | 466-251-30 | 71 WELLINGTON , 92618, CA | \$1,630,000.00 | 1/17/2023 | 3 / 3.00 | 2,421 | 3,834 / 0.09 | 1999 |
| 126 | 988-881-28 | 8 HARVEY CT , 92617, CA | \$1,631,500.00 | 11/10/2022 | 3 / 2.50 | 3,242 | 7,245 / 0.17 | 1986 |
| 127 | 529-114-42 | 3 WILLIAMSBURG , 92620, CA | \$1,640,000.00 | 4/4/2023 | 4 / 2.00 | 2,828 | 5,100 / 0.12 | 1978 |
| 128 | 551-533-21 | 53 PARKDALE , 92620, CA | \$1,653,000.00 | 12/5/2022 | 3 / 2.00 | 2,417 | 3,809 / 0.09 | 2014 |
| 129 | 463-424-02 | 18 ELDERBERRY , 92603, CA | \$1,665,000.00 | 12/7/2022 | 2 / 2.00 | 1,898 | 5,009 / 0.11 | 1978 |
| 130 | 529-131-01 | 49 GRANT , 92620, CA | \$1,665,000.00 | 2/24/2023 | 4 / 3.00 | 2,478 | 5,000 / 0.11 | 1978 |
| 131 | 580-412-03 | 154 CLOUDBREAK , 92618, CA | \$1,670,000.00 | 12/7/2022 | 4 / 4.00 | 2,559 | 4,810 / 0.11 | 2014 |
| 132 | 580-421-26 | 129 LACEFLOWER , 92618, CA | \$1,680,000.00 | 2/10/2023 | 4 / 3.00 | 2,776 | 4,778 / 0.11 | 2013 |
| 133 | 551-031-14 | 39 CHOATE , 92620, CA | \$1,680,000.00 | 12/6/2022 | 3 / 3.00 | 3,216 | 4,900 / 0.11 | 1978 |
| 134 | 529-334-01 | 17 MCLEAN , 92620, CA | \$1,685,000.00 | 2/15/2023 | 4 / 2.00 | 2,411 | 5,000 / 0.11 | 1986 |
| 135 | 528-091-26 | 36 WHITFORD , 92602, CA | \$1,695,000.00 | 1/18/2023 | 3 / 2.00 | 2,424 | 6,400 / 0.15 | 2002 |
| 136 | 449-511-16 | 7 RHODE IS , 92606, CA | \$1,700,000.00 | 2/10/2023 | 5 / 3.00 | 3,309 | 5,309 / 0.12 | 1998 |
| 137 | 466-192-24 | 81 QUAIL CYN , 92618, CA | \$1,700,000.00 | 3/29/2023 | 4 / 2.00 | 2,715 | 6,950 / 0.16 | 1999 |
| 138 | 551-131-33 | 33 GRAPE ARBOR , 92620, CA | \$1,705,000.00 | 3/24/2023 | 4 / 3.00 | 2,419 | 3,877 / 0.09 | 2005 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Lot Size: sqft / acre | Year Built |
|-----|------------|-------------------------------|----------------|------------|----------|--------|--------------------------|------------|
| 139 | 530-711-41 | 21 CALISTOGA , 92602, CA | \$1,732,500.00 | 12/5/2022 | 4 / 3.00 | 2,565 | 4,532 / 0.1 | 1999 |
| 140 | 530-711-53 | 6 PETALUMA , 92602, CA | \$1,750,000.00 | 3/15/2023 | 3 / 2.00 | 2,143 | 3,985 / 0.09 | 1999 |
| 141 | 434-421-09 | 34 JUNE BERRY , 92606, CA | \$1,750,000.00 | 12/16/2022 | 4 / 3.00 | 2,877 | 4,526 / 0.1 | 2005 |
| 142 | 530-501-80 | 2 BROCKTON , 92620, CA | \$1,750,000.00 | 1/5/2023 | 4 / 3.00 | 2,627 | 6,642 / 0.15 | 1999 |
| 143 | 451-512-56 | 12 OAKDALE , 92604, CA | \$1,760,000.00 | 3/23/2023 | 5 / 3.00 | 2,942 | 4,800 / 0.11 | 1978 |
| 144 | 551-016-18 | 45 CAPE COD , 92620, CA | \$1,760,000.00 | 2/9/2023 | 3 / 3.00 | 2,895 | 4,815 / 0.11 | 2000 |
| 145 | 529-063-57 | 1 TICONDEROGA , 92620, CA | \$1,762,000.00 | 3/13/2023 | 4 / 3.00 | 3,117 | 5,800 / 0.13 | 1980 |
| 146 | 551-173-32 | 24 FANPALM , 92620, CA | \$1,765,000.00 | 11/18/2022 | 4 / 4.00 | 2,708 | 4,495 / 0.1 | 2010 |
| 147 | 451-032-41 | 15382 EIFFEL CIR , 92604, CA | \$1,770,000.00 | 2/14/2023 | 6 / 4.00 | 3,086 | 6,510 / 0.15 | 1969 |
| 148 | 463-063-28 | 22 MOUNTAIN VW , 92603, CA | \$1,780,000.00 | 1/23/2023 | 4 / 3.00 | 2,424 | 5,700 / 0.13 | 1969 |
| 149 | 580-201-25 | 91 NASSAU , 92620, CA | \$1,780,000.00 | 3/7/2023 | 3 / 3.00 | 2,334 | 4,617 / 0.11 | 2012 |
| 150 | 447-212-02 | 6 SANGALLO , 92614, CA | \$1,790,000.00 | 3/29/2023 | 4 / 3.00 | 2,601 | 5,000 / 0.11 | 1987 |
| 151 | 551-505-26 | 59 REXFORD , 92620, CA | \$1,795,000.00 | 1/11/2023 | 4 / 3.00 | 2,663 | 3,886 / 0.09 | 2016 |
| 152 | 463-015-26 | 18901 ANTIOCH DR , 92603, CA | \$1,800,000.00 | 2/15/2023 | 3 / 3.00 | 1,989 | 4,944 / 0.11 | 1968 |
| 153 | 463-351-14 | 47 SYCAMORE CRK , 92603, CA | \$1,800,000.00 | 1/18/2023 | 3 / 2.00 | 2,006 | 7,020 / 0.16 | 1976 |
| 154 | 451-502-07 | 22 WILLOWBROOK , 92604, CA | \$1,800,000.00 | 2/28/2023 | 5 / 3.00 | 2,524 | 5,356 / 0.12 | 1976 |
| 155 | 453-155-44 | 125 WILLOWBEND , 92612, CA | \$1,800,000.00 | 11/8/2022 | 3 / 2.50 | 2,268 | 4,014 / 0.09 | 2013 |
| 156 | 580-241-21 | 36 PAWPRINT , 92618, CA | \$1,800,000.00 | 3/31/2023 | 4 / 3.00 | 2,339 | 5,911 / 0.14 | 2012 |
| 157 | 528-122-03 | 28 ROSENBLUM , 92602, CA | \$1,815,000.00 | 2/21/2023 | 4 / 2.00 | 2,734 | 4,015 / 0.09 | 2001 |
| 158 | 530-721-28 | 18 RIVERSIDE , 92602, CA | \$1,850,000.00 | 2/23/2023 | 4 / 2.00 | 2,824 | 5,216 / 0.12 | 2000 |
| 159 | 463-353-10 | 19 STILLWATER , 92603, CA | \$1,850,000.00 | 11/18/2022 | 3 / 2.00 | 2,006 | 7,830 / 0.18 | 1976 |
| 160 | 551-474-06 | 136 BEECHMONT , 92620, CA | \$1,860,000.00 | 12/21/2022 | 4 / 3.00 | 2,483 | 3,384 / 0.08 | 2012 |
| 161 | 528-111-15 | 6 GRAPEVINE , 92602, CA | \$1,900,000.00 | 11/8/2022 | 4 / 3.00 | 2,923 | 5,286 / 0.12 | 2002 |
| 162 | 528-131-41 | 6 INGLENOOK , 92602, CA | \$1,900,000.00 | 1/24/2023 | 3 / 3.00 | 2,971 | 3,435 / 0.08 | 2005 |
| 163 | 530-651-30 | 24 PISMO BCH , 92602, CA | \$1,900,000.00 | 3/31/2023 | 4 / 4.00 | 3,838 | 9,140 / 0.21 | 2000 |
| 164 | 463-431-06 | 23 PURPLE SAGE , 92603, CA | \$1,900,000.00 | 12/14/2022 | 3 / 2.00 | 2,405 | 5,700 / 0.13 | 1979 |
| 165 | 580-541-46 | 116 SMALLWHEEL , 92618, CA | \$1,920,000.00 | 2/28/2023 | 4 / 4.00 | 3,158 | 4,673 / 0.11 | 2015 |
| 166 | 553-042-19 | 109 ALLENFORD , 92620, CA | \$1,920,000.00 | 1/9/2023 | 4 / 3.00 | 2,683 | 3,636 / 0.08 | 2018 |
| 167 | 434-421-30 | 21 DESERT WILLOW , 92606, CA | \$1,936,000.00 | 12/28/2022 | 5 / 4.00 | 3,259 | 4,493 / 0.1 | 2006 |
| 168 | 463-422-06 | 18 SOUTHERN WOOD , 92603, CA | \$1,938,000.00 | 1/3/2023 | 3 / 2.00 | 2,405 | 10,400 / 0.24 | 1978 |
| 169 | 463-333-07 | 11 WANDERING RILL , 92603, CA | \$1,950,000.00 | 1/10/2023 | 4 / 2.00 | 2,348 | 7,198 / 0.17 | 1976 |
| 170 | 529-173-02 | 10 MORRIS RD , 92620, CA | \$1,950,000.00 | 2/21/2023 | 5 / 2.00 | 2,925 | 5,600 / 0.13 | 1978 |
| 171 | 530-581-46 | 6 HIBISCUS , 92620, CA | \$1,950,000.00 | 3/10/2023 | 4 / 3.00 | 3,761 | 7,200 / 0.17 | 2000 |
| 172 | 434-281-34 | 12 POMPEII , 92606, CA | \$1,970,000.00 | 12/8/2022 | 4 / 3.00 | 2,769 | 6,300 / 0.14 | 1996 |
| 173 | 104-653-16 | 109 KACHINA , 92618, CA | \$1,970,000.00 | 2/21/2023 | 4 / 3.00 | 3,218 | 5,227 / 0.12 | 2014 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Lot Size: sqft / acre | Year Built |
|-----|------------|---------------------------------|----------------|------------|----------|--------|--------------------------|------------|
| 174 | 530-211-17 | 3 HEATHERWOOD , 92620, CA | \$1,975,000.00 | 2/24/2023 | 5 / 4.00 | 2,804 | 5,060 / 0.12 | 1995 |
| 175 | 530-152-09 | 9 TROVITA , 92620, CA | \$1,980,000.00 | 2/24/2023 | 4 / 3.00 | 3,118 | 5,000 / 0.11 | 1980 |
| 176 | 463-014-09 | 18792 SAGINAW DR , 92603, CA | \$1,998,000.00 | 4/10/2023 | 4 / 3.00 | 2,109 | 5,151 / 0.12 | 1968 |
| 177 | 580-551-29 | 125 STRAW , 92618, CA | \$2,000,000.00 | 4/12/2023 | 4 / 4.00 | 2,680 | 5,267 / 0.12 | 2015 |
| 178 | 104-674-11 | 71 SYCAMORE BND , 92620, CA | \$2,000,000.00 | 4/10/2023 | 4 / 4.00 | 2,923 | 3,441 / 0.08 | 2013 |
| 179 | 530-112-54 | 23 ABETO , 92620, CA | \$2,000,000.00 | 2/9/2023 | 4 / 3.00 | 2,951 | 5,000 / 0.11 | 1978 |
| 180 | 580-432-16 | 143 CARDINAL , 92618, CA | \$2,015,000.00 | 2/28/2023 | 4 / 3.00 | 2,599 | 6,400 / 0.15 | 2013 |
| 181 | 104-691-14 | 70 HONEYFLOWER , 92620, CA | \$2,030,000.00 | 3/30/2023 | 4 / 4.00 | 2,923 | 3,615 / 0.08 | 2014 |
| 182 | 527-210-25 | 99 THOROUGHbred , 92602, CA | \$2,050,000.00 | 1/18/2023 | 4 / 3.00 | 2,547 | 3,474 / 0.08 | 2016 |
| 183 | 591-601-04 | 119 WHEATGRASS , 92618, CA | \$2,050,000.00 | 2/27/2023 | 4 / 4.00 | 2,662 | 4,001 / 0.09 | 2019 |
| 184 | 551-202-21 | 53 FANLIGHT , 92620, CA | \$2,050,000.00 | 2/10/2023 | 5 / 5.00 | 3,549 | 5,311 / 0.12 | 2005 |
| 185 | 530-711-09 | 8 NAPA , 92602, CA | \$2,082,000.00 | 3/27/2023 | 5 / 3.00 | 2,819 | 4,899 / 0.11 | 2001 |
| 186 | 527-352-06 | 66 FURLONG , 92602, CA | \$2,090,000.00 | 11/3/2022 | 4 / 4.50 | 2,766 | 3,575 / 0.08 | 2017 |
| 187 | 463-141-26 | 5782 SIERRA CASA RD , 92603, CA | \$2,099,000.00 | 12/8/2022 | 4 / 2.00 | 2,706 | 6,670 / 0.15 | 1971 |
| 188 | 527-341-20 | 49 NAVAJO , 92602, CA | \$2,100,000.00 | 3/3/2023 | 4 / 3.00 | 2,695 | 4,141 / 0.1 | 2020 |
| 189 | 580-312-48 | 116 COYOTE BRUSH , 92618, CA | \$2,100,000.00 | 3/3/2023 | 4 / 3.00 | 3,179 | 4,008 / 0.09 | 2013 |
| 190 | 580-543-07 | 103 AIMS , 92618, CA | \$2,100,000.00 | 11/29/2022 | 5 / 5.00 | 3,250 | 5,040 / 0.12 | 2016 |
| 191 | 580-621-22 | 103 CASTER , 92618, CA | \$2,100,000.00 | 2/3/2023 | 4 / 3.00 | 3,044 | 7,517 / 0.17 | 2016 |
| 192 | 463-051-09 | 18936 RACINE DR , 92603, CA | \$2,110,000.00 | 3/2/2023 | 5 / 2.00 | 2,207 | 7,503 / 0.17 | 1969 |
| 193 | 551-732-17 | 113 MANGROVE BANKS , 92620, CA | \$2,140,000.00 | 3/13/2023 | 3 / 4.00 | 2,511 | 3,864 / 0.09 | 2016 |
| 194 | 591-462-16 | 59 HARLOW , 92618, CA | \$2,150,000.00 | 11/29/2022 | 4 / 3.00 | 3,312 | 6,537 / 0.15 | 2018 |
| 195 | 551-762-11 | 115 OUTPOST , 92620, CA | \$2,150,000.00 | 4/11/2023 | 4 / 3.00 | 2,486 | 3,552 / 0.08 | 2017 |
| 196 | 580-032-32 | 31 DEER TRAK , 92618, CA | \$2,153,000.00 | 3/2/2023 | 3 / 3.00 | 3,550 | 6,055 / 0.14 | 2010 |
| 197 | 553-041-14 | 119 LOVELACE , 92620, CA | \$2,180,000.00 | 2/23/2023 | 4 / 3.00 | 2,683 | 3,836 / 0.09 | 2019 |
| 198 | 580-541-13 | 100 TANDEM , 92618, CA | \$2,200,000.00 | 4/6/2023 | 4 / 4.00 | 3,158 | 5,581 / 0.13 | 2017 |
| 199 | 551-505-01 | 71 ROSSMORE , 92620, CA | \$2,200,000.00 | 3/10/2023 | 4 / 4.00 | 3,294 | 4,400 / 0.1 | 2014 |
| 200 | 551-541-42 | 66 CORTLAND , 92620, CA | \$2,200,000.00 | 2/8/2023 | 5 / 5.00 | 3,729 | 5,009 / 0.11 | 2013 |
| 201 | 591-381-38 | 77 CRATER , 92618, CA | \$2,226,000.00 | 3/22/2023 | 3 / 3.00 | 3,466 | 5,400 / 0.12 | 2018 |
| 202 | 553-041-57 | 107 CORDIAL , 92620, CA | \$2,230,000.00 | 3/30/2023 | 4 / 3.00 | 2,683 | 3,660 / 0.08 | 2018 |
| 203 | 551-551-09 | 56 WALDEN , 92620, CA | \$2,250,000.00 | 2/24/2023 | 4 / 4.00 | 3,063 | 3,960 / 0.09 | 2017 |
| 204 | 551-173-07 | 33 GREAT LAWN , 92620, CA | \$2,300,000.00 | 3/10/2023 | 4 / 4.00 | 3,398 | 4,455 / 0.1 | 2010 |
| 205 | 553-042-39 | 108 ALLENFORD , 92620, CA | \$2,310,000.00 | 4/12/2023 | 4 / 3.00 | 2,683 | 5,149 / 0.12 | 2018 |
| 206 | 580-833-23 | 507 CULTIVATE , 92618, CA | \$2,320,000.00 | 12/14/2022 | 5 / 4.00 | 3,437 | 6,151 / 0.14 | 2018 |
| 207 | 580-331-40 | 60 GAINSBORO , 92620, CA | \$2,320,000.00 | 1/11/2023 | 5 / 5.00 | 3,956 | 4,500 / 0.1 | 2017 |
| 208 | 580-353-16 | 115 PRAIRIE ROSE , 92618, CA | \$2,330,000.00 | 3/30/2023 | 4 / 4.00 | 3,779 | 6,678 / 0.15 | 2013 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Lot Size: sqft / acre | Year Built |
|-----|------------|-----------------------------|----------------|------------|----------|--------|--------------------------|------------|
| 209 | 464-071-26 | 31 VERNAL SPG , 92603, CA | \$2,335,000.00 | 4/3/2023 | 4 / 4.00 | 4,960 | 12,632 / 0.29 | 2004 |
| 210 | 527-331-17 | 65 DERBY , 92602, CA | \$2,340,000.00 | 11/22/2022 | 4 / 4.00 | 3,239 | 4,273 / 0.1 | 2018 |
| 211 | 551-191-09 | 50 ECLIPSE , 92620, CA | \$2,350,000.00 | 2/8/2023 | 5 / 4.00 | 3,630 | 6,490 / 0.15 | 2005 |
| 212 | 551-541-06 | 64 HAZELTON , 92620, CA | \$2,360,000.00 | 4/4/2023 | 4 / 4.00 | 3,294 | 4,008 / 0.09 | 2013 |
| 213 | 527-331-10 | 73 ROCKINGHORSE , 92602, CA | \$2,380,000.00 | 12/5/2022 | 4 / 4.00 | 3,239 | 4,653 / 0.11 | 2021 |
| 214 | 527-531-27 | 109 ELEANORA , 92602, CA | \$2,401,000.00 | 1/27/2023 | 4 / 4.00 | 2,831 | 4,250 / 0.1 | 2020 |
| 215 | 527-431-60 | 241 OCEANO , 92602, CA | \$2,430,000.00 | 12/30/2022 | 4 / 3.00 | 2,909 | 6,815 / 0.16 | 2018 |
| 216 | 527-321-19 | 65 GLACIER VLY , 92602, CA | \$2,450,000.00 | 3/23/2023 | 4 / 4.00 | 3,130 | 3,979 / 0.09 | 2018 |
| 217 | 527-521-08 | 104 STATURA , 92602, CA | \$2,450,000.00 | 11/16/2022 | 4 / 4.00 | 2,800 | 4,829 / 0.11 | 2019 |
| 218 | 580-803-17 | 103 CROSSOVER , 92618, CA | \$2,450,000.00 | 1/26/2023 | 4 / 4.50 | 3,754 | 5,526 / 0.13 | 2018 |
| 219 | 463-083-06 | 5432 CATOWBA LN , 92603, CA | \$2,480,000.00 | 3/24/2023 | 4 / 2.00 | 2,122 | 5,500 / 0.13 | 1969 |
| 220 | 580-355-03 | 110 SPARROW , 92618, CA | \$2,480,000.00 | 12/6/2022 | 4 / 5.00 | 3,594 | 6,000 / 0.14 | 2013 |
| 221 | 591-461-38 | 59 HAWKING , 92618, CA | \$2,480,000.00 | 12/29/2022 | 4 / 3.00 | 3,312 | 5,561 / 0.13 | 2017 |
| 222 | 551-101-20 | 30 ANTIQUE ROSE , 92620, CA | \$2,485,000.00 | 1/13/2023 | 4 / 5.00 | 3,874 | 6,186 / 0.14 | 2004 |
| 223 | 478-311-21 | 32 SWEET BAY , 92603, CA | \$2,490,000.00 | 3/24/2023 | 4 / 2.00 | 2,595 | 6,251 / 0.14 | 2003 |
| 224 | 530-581-47 | 8 HIBISCUS , 92620, CA | \$2,500,000.00 | 1/20/2023 | 5 / 5.00 | 3,767 | 6,984 / 0.16 | 2000 |
| 225 | 551-223-21 | 2 CONIFER , 92620, CA | \$2,500,000.00 | 11/17/2022 | 4 / 4.00 | 3,301 | 7,431 / 0.17 | 2009 |
| 226 | 551-772-11 | 115 FRONTIER , 92620, CA | \$2,500,000.00 | 1/19/2023 | 4 / 4.00 | 3,408 | 3,960 / 0.09 | 2016 |
| 227 | 551-773-13 | 111 JOSHUA TREE , 92620, CA | \$2,500,000.00 | 3/29/2023 | 4 / 4.00 | 3,528 | 3,960 / 0.09 | 2017 |
| 228 | 580-832-20 | 105 CHARACTER , 92618, CA | \$2,525,000.00 | 2/1/2023 | 5 / 4.00 | 3,385 | 6,162 / 0.14 | 2018 |
| 229 | 478-381-19 | 24 ROSE TRELIS , 92603, CA | \$2,526,000.00 | 1/25/2023 | 3 / 3.00 | 2,830 | 5,218 / 0.12 | 2004 |
| 230 | 591-392-08 | 52 BOLIDE , 92618, CA | \$2,550,000.00 | 11/1/2022 | 4 / 4.50 | 3,715 | 5,785 / 0.13 | 2018 |
| 231 | 580-331-38 | 56 GAINSBORO , 92620, CA | \$2,550,000.00 | 12/29/2022 | 5 / 5.00 | 4,116 | 4,500 / 0.1 | 2017 |
| 232 | 551-751-01 | 101 PEWTER , 92620, CA | \$2,555,000.00 | 2/17/2023 | 4 / 4.00 | 3,077 | 4,975 / 0.11 | 2015 |
| 233 | 551-163-16 | 35 STOWE , 92620, CA | \$2,568,000.00 | 3/22/2023 | 5 / 4.00 | 3,630 | 5,400 / 0.12 | 2005 |
| 234 | 551-505-14 | 50 CUMMINGS , 92620, CA | \$2,580,000.00 | 11/23/2022 | 4 / 4.00 | 2,973 | 4,308 / 0.1 | 2014 |
| 235 | 580-365-02 | 112 FAIRGROVE , 92618, CA | \$2,632,000.00 | 11/10/2022 | 4 / 4.50 | 4,297 | 6,685 / 0.15 | 2014 |
| 236 | 591-382-19 | 66 CRATER , 92618, CA | \$2,670,000.00 | 11/30/2022 | 4 / 4.00 | 4,243 | 5,175 / 0.12 | 2019 |
| 237 | 580-801-25 | 108 PIXEL , 92618, CA | \$2,699,000.00 | 2/2/2023 | 5 / 5.00 | 3,973 | 5,905 / 0.14 | 2020 |
| 238 | 580-281-34 | 58 EVERETT , 92618, CA | \$2,700,000.00 | 3/31/2023 | 4 / 4.00 | 3,573 | 4,250 / 0.1 | 2012 |
| 239 | 580-702-45 | 104 QUIET GRV , 92618, CA | \$2,700,000.00 | 12/21/2022 | 4 / 4.00 | 3,094 | 7,636 / 0.18 | 2017 |
| 240 | 580-331-01 | 61 INTERLUDE , 92620, CA | \$2,700,000.00 | 11/23/2022 | 5 / 5.00 | 4,236 | 5,220 / 0.12 | 2015 |
| 241 | 591-382-32 | 61 GRAVITY , 92618, CA | \$2,720,000.00 | 1/17/2023 | 4 / 4.00 | 4,238 | 5,280 / 0.12 | 2020 |
| 242 | 478-391-30 | 24 TRUMPET VINE , 92603, CA | \$2,728,000.00 | 12/13/2022 | 3 / 3.00 | 2,898 | 5,828 / 0.13 | 2003 |
| 243 | 591-392-37 | 58 CARTWHEEL , 92618, CA | \$2,740,000.00 | 2/24/2023 | 4 / 4.00 | 3,715 | 4,648 / 0.11 | 2019 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Lot Size: sqft / acre | Year Built |
|-----|------------|----------------------------------|----------------|------------|----------|--------|--------------------------|------------|
| 244 | 478-391-21 | 20 TOPIARY , 92603, CA | \$2,750,000.00 | 12/12/2022 | 3 / 2.00 | 2,305 | 9,126 / 0.21 | 2002 |
| 245 | 580-631-15 | 124 CRUISER , 92618, CA | \$2,750,000.00 | 1/25/2023 | 5 / 5.00 | 4,602 | 6,794 / 0.16 | 2016 |
| 246 | 591-461-13 | 65 EINSTEIN , 92618, CA | \$2,750,000.00 | 2/2/2023 | 4 / 4.00 | 3,715 | 5,198 / 0.12 | 2017 |
| 247 | 527-472-14 | 125 SKY HTS , 92602, CA | \$2,760,000.00 | 11/10/2022 | 5 / 4.00 | 2,909 | 4,449 / 0.1 | 2019 |
| 248 | 527-082-18 | 18 LONESTAR , 92602, CA | \$2,850,000.00 | 3/3/2023 | 4 / 4.00 | 4,191 | 5,457 / 0.13 | 2015 |
| 249 | 527-332-35 | 52 PEDIGREE , 92602, CA | \$2,850,000.00 | 3/16/2023 | 4 / 4.00 | 3,056 | 7,561 / 0.17 | 2020 |
| 250 | 463-631-32 | 121 STARCREST , 92603, CA | \$2,850,000.00 | 3/3/2023 | 5 / 3.00 | 3,602 | 8,400 / 0.19 | 1986 |
| 251 | 463-261-05 | 5692 HIGHGATE TER , 92603, CA | \$2,855,000.00 | 2/1/2023 | 4 / 2.00 | 2,646 | 13,530 / 0.31 | 1972 |
| 252 | 527-081-14 | 45 SHADYBEND , 92602, CA | \$2,870,000.00 | 3/8/2023 | 4 / 4.00 | 3,851 | 5,350 / 0.12 | 2016 |
| 253 | 478-301-21 | 54 SWEET BAY , 92603, CA | \$2,892,500.00 | 1/31/2023 | 4 / 3.00 | 3,201 | 6,617 / 0.15 | 2004 |
| 254 | 527-491-05 | 140 LUSTRO , 92602, CA | \$2,909,000.00 | 3/30/2023 | 4 / 4.00 | 3,361 | 4,378 / 0.1 | 2021 |
| 255 | 463-072-04 | 18961 GLENMONT TER , 92603, CA | \$2,935,000.00 | 11/14/2022 | 5 / 3.00 | 3,089 | 7,918 / 0.18 | 1970 |
| 256 | 591-391-07 | 79 BOLIDE , 92618, CA | \$2,940,000.00 | 1/31/2023 | 5 / 4.00 | 4,346 | 8,312 / 0.19 | 2017 |
| 257 | 551-333-16 | 45 SKYWARD , 92620, CA | \$2,947,500.00 | 2/15/2023 | 4 / 4.00 | 3,354 | 6,441 / 0.15 | 2010 |
| 258 | 580-631-04 | 127 CRUISER , 92618, CA | \$2,980,000.00 | 11/21/2022 | 5 / 5.00 | 4,486 | 7,461 / 0.17 | 2017 |
| 259 | 591-381-25 | 79 RAY , 92618, CA | \$3,000,000.00 | 3/22/2023 | 4 / 4.00 | 4,468 | 5,400 / 0.12 | 2019 |
| 260 | 591-461-32 | 73 HAWKING , 92618, CA | \$3,095,000.00 | 3/21/2023 | 4 / 4.00 | 3,910 | 6,430 / 0.15 | 2017 |
| 261 | 478-341-21 | 20 CANYON TER , 92603, CA | \$3,100,000.00 | 3/30/2023 | 5 / 4.00 | 3,907 | 8,367 / 0.19 | 2005 |
| 262 | 591-391-26 | 64 CHASMA , 92618, CA | \$3,130,000.00 | 3/24/2023 | 5 / 4.00 | 4,346 | 4,839 / 0.11 | 2018 |
| 263 | 527-121-20 | 109 SUNSET CV , 92602, CA | \$3,150,000.00 | 11/8/2022 | 4 / 4.50 | 3,712 | 6,712 / 0.15 | 2014 |
| 264 | 463-131-02 | 19015 CROYDEN TER , 92603, CA | \$3,200,000.00 | 11/18/2022 | 4 / 2.00 | 3,694 | 10,200 / 0.23 | 1970 |
| 265 | 591-451-27 | 92 INTERSTELLAR , 92618, CA | \$3,250,000.00 | 3/3/2023 | 5 / 5.00 | 4,722 | 7,163 / 0.16 | 2019 |
| 266 | 527-271-25 | 103 ANDIRONS , 92602, CA | \$3,300,000.00 | 12/5/2022 | 5 / 5.00 | 4,758 | 6,900 / 0.16 | 2014 |
| 267 | 591-421-22 | 51 BELLATRIX , 92618, CA | \$3,300,000.00 | 1/12/2023 | 5 / 6.00 | 4,821 | 10,904 / 0.25 | 2019 |
| 268 | 591-441-36 | 63 EIDER RUN , 92618, CA | \$3,300,000.00 | 12/8/2022 | 6 / 6.00 | 4,722 | 5,974 / 0.14 | 2018 |
| 269 | 527-302-07 | 114 CROSSWINDS , 92602, CA | \$3,330,000.00 | 3/13/2023 | 5 / 4.00 | 4,250 | 6,246 / 0.14 | 2018 |
| 270 | 591-471-04 | 124 INTERSTELLAR , 92618, CA | \$3,500,000.00 | 1/13/2023 | 5 / 5.00 | 4,881 | 7,205 / 0.17 | 2018 |
| 271 | 463-153-06 | 19412 SIERRA LUNA RD , 92603, CA | \$3,600,000.00 | 2/22/2023 | 5 / 5.00 | 4,051 | 10,414 / 0.24 | 2015 |
| 272 | 481-095-37 | 16 DREAMLIGHT , 92603, CA | \$3,620,000.00 | 12/16/2022 | 5 / 4.00 | 4,761 | 6,665 / 0.15 | 2005 |
| 273 | 527-281-29 | 124 CANDLEGLOW , 92602, CA | \$3,650,000.00 | 3/28/2023 | 5 / 5.00 | 5,205 | 6,886 / 0.16 | 2015 |
| 274 | 463-121-02 | 5432 SIERRA ROJA RD , 92603, CA | \$3,790,000.00 | 3/28/2023 | 4 / 2.00 | 1,798 | 6,078 / 0.14 | 1970 |
| 275 | 463-661-41 | 5 CHESTER , 92603, CA | \$3,800,000.00 | 2/28/2023 | 5 / 4.00 | 4,294 | 14,625 / 0.34 | 1994 |
| 276 | 591-471-19 | 51 REDSHIFT , 92618, CA | \$3,830,000.00 | 12/29/2022 | 5 / 5.00 | 4,881 | 7,293 / 0.17 | 2018 |
| 277 | 463-601-14 | 8 SUNPEAK , 92603, CA | \$3,850,000.00 | 3/27/2023 | 4 / 4.00 | 3,843 | 12,375 / 0.28 | 1988 |
| 278 | 478-361-18 | 30 BLUE SMT , 92603, CA | \$3,900,000.00 | 1/18/2023 | 5 / 4.00 | 4,221 | 8,682 / 0.2 | 2003 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Lot Size: sqft / acre | Year Built |
|-----|------------|--------------------------------|----------------|------------|----------|--------|--------------------------|------------|
| 279 | 591-421-23 | 64 CETUS , 92618, CA | \$4,000,000.00 | 1/4/2023 | 5 / 5.00 | 6,860 | 12,324 / 0.28 | 2019 |
| 280 | 478-361-21 | 36 BLUE SMT , 92603, CA | \$4,280,000.00 | 3/22/2023 | 5 / 4.00 | 4,221 | 11,180 / 0.26 | 2003 |
| 281 | 527-121-19 | 111 SUNSET CV , 92602, CA | \$4,370,000.00 | 2/22/2023 | 4 / 4.00 | 4,022 | 10,169 / 0.23 | 2014 |
| 282 | 478-371-03 | 25 BLUE SMT , 92603, CA | \$4,825,000.00 | 1/23/2023 | 4 / 5.00 | 4,620 | 10,032 / 0.23 | 2003 |
| 283 | 527-301-06 | 117 GENTLE BREEZE , 92602, CA | \$4,900,000.00 | 3/27/2023 | 5 / 5.00 | 5,891 | 8,253 / 0.19 | 2016 |
| 284 | 481-143-14 | 67 CANYON CRK , 92603, CA | \$5,500,000.00 | 3/28/2023 | 5 / 5.00 | 6,493 | 22,433 / 0.51 | 2007 |
| 285 | 478-432-32 | 23 COBALT SKY , 92603, CA | \$5,805,000.00 | 11/18/2022 | 6 / 6.00 | 5,639 | 17,695 / 0.41 | 2005 |
| 286 | 586-101-12 | 104 CANYON RETREAT , 92618, CA | \$5,930,000.00 | 3/24/2023 | 5 / 5.00 | 5,128 | 8,718 / 0.2 | 2017 |
| 287 | 586-091-26 | 103 PINNACLE TRL , 92618, CA | \$6,100,000.00 | 2/6/2023 | 6 / 6.00 | 5,596 | 8,824 / 0.2 | 2017 |
| 288 | 586-101-15 | 110 CANYON RETREAT , 92618, CA | \$6,180,000.00 | 2/17/2023 | 5 / 5.00 | 4,930 | 15,229 / 0.35 | 2017 |
| 289 | 586-081-18 | 102 PRESERVE , 92618, CA | \$7,000,000.00 | 1/23/2023 | 5 / 5.00 | 5,156 | 11,293 / 0.26 | 2015 |
| 290 | 527-394-22 | 100 DRY CRK , 92602, CA | \$8,250,000.00 | 1/13/2023 | 5 / 5.00 | 6,070 | 11,334 / 0.26 | 2019 |
| 291 | 481-142-09 | 24 JEWEL FLOWER , 92603, CA | \$8,500,000.00 | 11/2/2022 | 5 / 5.50 | 6,783 | 23,130 / 0.53 | 2004 |
| 292 | 481-142-37 | 21 SALT BUSH , 92603, CA | \$8,650,000.00 | 2/24/2023 | 5 / 5.00 | 7,569 | 27,138 / 0.62 | 2005 |
| 293 | 481-142-19 | 35 SALT BUSH , 92603, CA | \$9,395,000.00 | 11/22/2022 | 5 / 5.00 | 9,530 | 24,568 / 0.56 | 2005 |
| 294 | 481-162-02 | 22 BLACK FALCON , 92603, CA | \$9,500,000.00 | 3/17/2023 | 5 / 5.00 | 9,388 | 20,342 / 0.47 | 2005 |

CITY OF IRVINE - EXISTING CONDOMINIUM SALES

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|----|------------|-------------------------------------|--------------|------------|----------|--------|------------|
| 1 | 934-102-59 | 3112 WATERMARKE PL , 92612, CA | \$500,000.00 | 3/29/2023 | 1 / 1.00 | 648 | 2003 |
| 2 | 938-600-70 | 156 ECHO RUN # 70, 92614, CA | \$500,000.00 | 12/7/2022 | 1 / 1.00 | 715 | 1980 |
| 3 | 935-350-21 | 268 TANGELO # 350, 92618, CA | \$500,000.00 | 12/14/2022 | 2 / 1.00 | 952 | 1978 |
| 4 | 932-024-61 | 107 HUNTINGTON # 263, 92620, CA | \$503,000.00 | 2/15/2023 | 1 / 1.00 | 690 | 1986 |
| 5 | 935-340-72 | 65 LEMON GRV # 281, 92618, CA | \$507,000.00 | 2/15/2023 | 2 / 1.00 | 868 | 1977 |
| 6 | 930-580-99 | 47 GREENMOOR , 92614, CA | \$510,000.00 | 11/9/2022 | 1 / 1.00 | 860 | 1984 |
| 7 | 931-316-70 | 73 FAIRYMOSS , 92620, CA | \$510,000.00 | 12/29/2022 | 2 / 2.00 | 1,182 | 2014 |
| 8 | 934-103-35 | 3325 WATERMARKE PL , 92612, CA | \$511,000.00 | 12/2/2022 | 1 / 1.00 | 648 | 2003 |
| 9 | 934-102-22 | 3267 WATERMARKE PL , 92612, CA | \$524,000.00 | 3/24/2023 | 1 / 1.00 | 648 | 2003 |
| 10 | 930-735-54 | 4204 APRICOT DR , 92618, CA | \$537,000.00 | 4/11/2023 | 2 / 2.00 | 1,108 | 1979 |
| 11 | 935-350-25 | 263 TANGELO # 354, 92618, CA | \$538,000.00 | 2/14/2023 | 2 / 1.00 | 1,010 | 1978 |
| 12 | 932-022-20 | 48 REMINGTON , 92620, CA | \$538,000.00 | 4/11/2023 | 1 / 1.00 | 690 | 1986 |
| 13 | 934-102-82 | 3309 WATERMARKE PL , 92612, CA | \$550,000.00 | 12/8/2022 | 1 / 1.00 | 648 | 2003 |
| 14 | 935-340-89 | 44 TANGELO # 298, 92618, CA | \$550,000.00 | 11/30/2022 | 2 / 1.00 | 868 | 1977 |
| 15 | 931-316-74 | 63 FAIRYMOSS , 92620, CA | \$550,000.00 | 2/28/2023 | 3 / 3.00 | 1,611 | 2014 |
| 16 | 935-040-03 | 5 WINDWOOD # 3, 92604, CA | \$560,000.00 | 12/5/2022 | 2 / 2.00 | 1,234 | 1977 |
| 17 | 930-736-60 | 7305 APRICOT DR , 92618, CA | \$560,000.00 | 1/31/2023 | 2 / 2.00 | 916 | 1979 |
| 18 | 934-103-38 | 3416 WATERMARKE PL , 92612, CA | \$575,000.00 | 2/28/2023 | 1 / 1.00 | 648 | 2003 |
| 19 | 930-237-93 | 2210 NOLITA , 92612, CA | \$578,000.00 | 2/24/2023 | 1 / 1.00 | 693 | 2018 |
| 20 | 932-022-47 | 98 REMINGTON , 92620, CA | \$579,000.00 | 3/31/2023 | 2 / 2.00 | 903 | 1986 |
| 21 | 934-105-97 | 2348 WATERMARKE PL , 92612, CA | \$585,000.00 | 2/15/2023 | 1 / 1.00 | 868 | 2003 |
| 22 | 934-101-11 | 3339 WATERMARKE PL , 92612, CA | \$590,000.00 | 2/1/2023 | 1 / 1.00 | 835 | 2003 |
| 23 | 939-351-51 | 2404 LADRILLO AISLE # 48, 92606, CA | \$591,000.00 | 3/3/2023 | 1 / 1.00 | 806 | 1994 |
| 24 | 934-101-59 | 3447 WATERMARKE PL , 92612, CA | \$595,000.00 | 1/17/2023 | 1 / 1.00 | 868 | 2003 |
| 25 | 936-010-20 | 28 HOLLOWGLEN # 20, 92604, CA | \$600,000.00 | 3/31/2023 | 2 / 1.00 | 1,037 | 1978 |
| 26 | 930-305-22 | 2460 SCHOLARSHIP , 92612, CA | \$600,000.00 | 11/29/2022 | 1 / 1.00 | 895 | 2005 |
| 27 | 932-080-08 | 21 KAZAN ST # 8, 92604, CA | \$615,000.00 | 4/12/2023 | 2 / 1.00 | 862 | 1971 |
| 28 | 932-024-36 | 129 REMINGTON # 238, 92620, CA | \$615,000.00 | 1/18/2023 | 2 / 2.00 | 987 | 1986 |
| 29 | 935-537-05 | 1707 TERRA BELLA , 92602, CA | \$620,000.00 | 3/31/2023 | 1 / 1.00 | 887 | 1999 |
| 30 | 935-341-31 | 21 TAROCCO , 92618, CA | \$620,000.00 | 11/8/2022 | 2 / 2.00 | 951 | 1983 |
| 31 | 930-238-44 | 2424 NOLITA , 92612, CA | \$625,000.00 | 2/24/2023 | 1 / 1.00 | 693 | 2018 |
| 32 | 930-736-53 | 7213 APRICOT DR , 92618, CA | \$625,000.00 | 3/29/2023 | 2 / 2.00 | 916 | 1979 |
| 33 | 930-237-86 | 1540 NOLITA , 92612, CA | \$626,000.00 | 11/23/2022 | 1 / 1.00 | 948 | 2018 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|----|------------|-------------------------------------|--------------|------------|----------|--------|------------|
| 34 | 934-432-44 | 34 LEAGUE , 92602, CA | \$630,000.00 | 1/10/2023 | 3 / 2.00 | 1,346 | 2005 |
| 35 | 937-473-29 | 169 GREENFIELD , 92614, CA | \$630,000.00 | 1/18/2023 | 2 / 2.00 | 1,159 | 1982 |
| 36 | 932-024-47 | 143 REMINGTON # 249, 92620, CA | \$643,000.00 | 12/5/2022 | 2 / 2.00 | 903 | 1986 |
| 37 | 930-305-68 | 1128 SCHOLARSHIP , 92612, CA | \$645,000.00 | 2/8/2023 | 2 / 2.00 | 1,052 | 2006 |
| 38 | 937-810-83 | 69 ALICANTE AISLE # 72, 92614, CA | \$650,000.00 | 4/3/2023 | 2 / 2.00 | 871 | 1987 |
| 39 | 935-342-45 | 249 TAROCCO , 92618, CA | \$650,000.00 | 11/28/2022 | 2 / 2.00 | 951 | 1983 |
| 40 | 932-400-49 | 51 OVAL RD # 1, 92604, CA | \$660,000.00 | 11/28/2022 | 2 / 2.00 | 1,048 | 1972 |
| 41 | 930-096-58 | 429 DEERFIELD AVE # 98, 92606, CA | \$660,000.00 | 11/29/2022 | 2 / 1.00 | 890 | 1984 |
| 42 | 937-472-38 | 144 GREENFIELD , 92614, CA | \$665,000.00 | 3/27/2023 | 2 / 2.00 | 1,159 | 1982 |
| 43 | 937-811-60 | 116 ALICANTE AISLE # 149, 92614, CA | \$665,000.00 | 2/14/2023 | 2 / 2.00 | 915 | 1987 |
| 44 | 938-842-77 | 41 FALLINGSTAR # 28, 92614, CA | \$675,000.00 | 12/28/2022 | 2 / 2.00 | 1,171 | 1984 |
| 45 | 932-403-23 | 152 DESERT BLOOM , 92618, CA | \$675,000.00 | 12/14/2022 | 3 / 2.00 | 2,034 | 2012 |
| 46 | 935-160-06 | 10 BOISE # 6, 92604, CA | \$680,000.00 | 4/11/2023 | 3 / 2.00 | 1,504 | 1977 |
| 47 | 930-736-85 | 431 TANGELO , 92618, CA | \$680,000.00 | 4/12/2023 | 2 / 2.00 | 1,153 | 1983 |
| 48 | 932-022-00 | 18 REMINGTON , 92620, CA | \$682,000.00 | 3/31/2023 | 2 / 2.00 | 987 | 1986 |
| 49 | 930-306-47 | 1216 SCHOLARSHIP , 92612, CA | \$685,000.00 | 2/15/2023 | 2 / 2.00 | 1,052 | 2006 |
| 50 | 930-304-23 | 2123 SCHOLARSHIP , 92612, CA | \$689,000.00 | 3/7/2023 | 2 / 2.00 | 1,038 | 2005 |
| 51 | 936-271-70 | 41 PERENNIAL , 92603, CA | \$690,000.00 | 11/23/2022 | 1 / 1.00 | 833 | 2004 |
| 52 | 937-550-38 | 73 FOX HOLW # 38, 92614, CA | \$695,000.00 | 2/27/2023 | 2 / 1.00 | 1,098 | 1980 |
| 53 | 930-304-14 | 2170 SCHOLARSHIP , 92612, CA | \$700,000.00 | 4/10/2023 | 2 / 2.00 | 1,038 | 2005 |
| 54 | 938-843-05 | 97 FALLINGSTAR # 56, 92614, CA | \$700,000.00 | 1/27/2023 | 2 / 2.00 | 1,052 | 1984 |
| 55 | 932-023-38 | 57 REMINGTON , 92620, CA | \$700,000.00 | 3/21/2023 | 2 / 2.00 | 903 | 1986 |
| 56 | 930-161-30 | 1102 EPIC , 92618, CA | \$705,000.00 | 1/13/2023 | 2 / 2.00 | 958 | 2019 |
| 57 | 937-813-09 | 71 COSTERO AISLE # 248, 92614, CA | \$715,000.00 | 3/2/2023 | 2 / 2.00 | 1,083 | 1989 |
| 58 | 930-581-44 | 133 GREENMOOR , 92614, CA | \$720,000.00 | 2/14/2023 | 2 / 2.00 | 1,171 | 1984 |
| 59 | 931-574-02 | 3 MOON SHADOW # 2, 92603, CA | \$724,000.00 | 11/10/2022 | 3 / 2.00 | 1,610 | 1980 |
| 60 | 938-100-63 | 639 SPRINGBROOK N # 48, 92614, CA | \$725,000.00 | 12/12/2022 | 2 / 2.00 | 1,171 | 1985 |
| 61 | 937-470-34 | 37 SMOKESTONE # 34, 92614, CA | \$729,000.00 | 4/13/2023 | 3 / 2.00 | 1,117 | 1980 |
| 62 | 939-351-39 | 3600 LADRILLO AISLE , 92606, CA | \$730,000.00 | 4/10/2023 | 1 / 1.00 | 814 | 1993 |
| 63 | 938-720-86 | 160 GREENMOOR # 68, 92614, CA | \$745,000.00 | 4/7/2023 | 2 / 2.00 | 1,176 | 1984 |
| 64 | 934-440-33 | 25 SNOWBERRY # 32, 92604, CA | \$750,000.00 | 12/22/2022 | 3 / 2.00 | 1,164 | 1975 |
| 65 | 937-473-53 | 73 WOODLEAF , 92614, CA | \$750,000.00 | 3/29/2023 | 3 / 2.00 | 1,284 | 1982 |
| 66 | 938-600-25 | 100 ECHO RUN # 25, 92614, CA | \$750,000.00 | 1/9/2023 | 3 / 2.00 | 1,117 | 1980 |
| 67 | 930-238-36 | 2408 NOLITA , 92612, CA | \$758,000.00 | 2/10/2023 | 2 / 2.00 | 1,161 | 2018 |
| 68 | 932-022-95 | 307 HUNTINGTON , 92620, CA | \$760,000.00 | 2/17/2023 | 3 / 2.00 | 1,224 | 1986 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|-----|------------|---------------------------------------|--------------|------------|----------|--------|------------|
| 69 | 934-103-91 | 2106 WATERMARKE PL , 92612, CA | \$765,000.00 | 1/4/2023 | 2 / 2.00 | 1,137 | 2003 |
| 70 | 930-101-35 | 303 PLACEMARK , 92614, CA | \$765,000.00 | 3/8/2023 | 2 / 2.00 | 1,127 | 2019 |
| 71 | 934-107-40 | 3131 MICHELSON DR UNIT 304, 92612, CA | \$770,000.00 | 1/20/2023 | 2 / 2.00 | 1,234 | 2005 |
| 72 | 938-490-38 | 78 CLEARBROOK # 38, 92614, CA | \$770,000.00 | 12/6/2022 | 3 / 2.00 | 1,117 | 1980 |
| 73 | 934-752-26 | 50 CALYPSO , 92618, CA | \$770,000.00 | 4/10/2023 | 1 / 1.00 | 1,007 | 2009 |
| 74 | 935-160-49 | 6 LINCOLN # 49, 92604, CA | \$775,000.00 | 12/15/2022 | 3 / 2.00 | 1,633 | 1977 |
| 75 | 934-752-51 | 34 CALYPSO , 92618, CA | \$775,000.00 | 2/15/2023 | 1 / 1.00 | 1,136 | 2009 |
| 76 | 939-352-58 | 602 SOLVAY AISLE , 92606, CA | \$780,000.00 | 11/17/2022 | 2 / 2.00 | 1,009 | 1996 |
| 77 | 932-096-83 | 400 MONROE # 179, 92620, CA | \$787,500.00 | 11/28/2022 | 2 / 2.00 | 1,112 | 1985 |
| 78 | 930-237-44 | 1344 NOLITA , 92612, CA | \$788,000.00 | 3/28/2023 | 2 / 2.00 | 1,075 | 2018 |
| 79 | 930-237-90 | 2204 NOLITA , 92612, CA | \$788,000.00 | 4/3/2023 | 2 / 2.00 | 1,079 | 2018 |
| 80 | 930-237-92 | 2208 NOLITA , 92612, CA | \$788,000.00 | 11/10/2022 | 2 / 2.00 | 1,161 | 2018 |
| 81 | 939-355-28 | 1301 REGGIO AISLE , 92606, CA | \$790,000.00 | 12/5/2022 | 2 / 2.00 | 1,064 | 1996 |
| 82 | 937-133-48 | 2233 MARTIN APT 104, 92612, CA | \$790,000.00 | 4/7/2023 | 2 / 2.00 | 1,204 | 1990 |
| 83 | 932-477-57 | 48 CIENEGA , 92618, CA | \$790,000.00 | 4/12/2023 | 2 / 2.00 | 1,213 | 2006 |
| 84 | 933-930-40 | 19 MADRONA , 92612, CA | \$795,000.00 | 1/3/2023 | 1 / 2.00 | 1,404 | 1974 |
| 85 | 938-235-40 | 272 RODEO , 92602, CA | \$800,000.00 | 11/16/2022 | 2 / 2.00 | 1,458 | 2014 |
| 86 | 938-372-54 | 74 MODESTO # 46, 92602, CA | \$800,000.00 | 3/6/2023 | 2 / 2.00 | 1,455 | 2001 |
| 87 | 930-237-69 | 1506 NOLITA , 92612, CA | \$800,000.00 | 3/23/2023 | 2 / 2.00 | 1,088 | 2018 |
| 88 | 934-290-17 | 1 LAGO SUD # 17, 92612, CA | \$800,000.00 | 3/1/2023 | 1 / 2.00 | 1,386 | 1975 |
| 89 | 939-188-77 | 6 RICE AISLE # 117, 92612, CA | \$800,000.00 | 2/27/2023 | 2 / 2.00 | 1,017 | 1987 |
| 90 | 930-192-50 | 188 TERRAPIN , 92618, CA | \$800,000.00 | 4/12/2023 | 3 / 3.00 | 1,866 | 2018 |
| 91 | 930-600-56 | 87 PLATEAU # 18, 92618, CA | \$800,000.00 | 11/3/2022 | 2 / 2.50 | 1,798 | 2015 |
| 92 | 934-759-25 | 180 BORREGO , 92618, CA | \$800,000.00 | 1/11/2023 | 2 / 2.00 | 1,318 | 2013 |
| 93 | 935-372-62 | 7 CARNATION , 92618, CA | \$800,000.00 | 12/12/2022 | 2 / 2.00 | 1,371 | 2000 |
| 94 | 937-610-33 | 48 CHARDONNAY # 33, 92614, CA | \$809,500.00 | 11/10/2022 | 2 / 2.00 | 1,236 | 1980 |
| 95 | 935-450-50 | 49 CHRISTAMON S # 17, 92620, CA | \$811,000.00 | 2/22/2023 | 3 / 2.00 | 1,416 | 1984 |
| 96 | 934-440-38 | 37 SNOWBERRY # 3, 92604, CA | \$820,000.00 | 2/2/2023 | 3 / 2.00 | 1,464 | 1975 |
| 97 | 935-940-12 | 53 EAGLE PT # 12, 92604, CA | \$820,000.00 | 1/26/2023 | 3 / 2.50 | 1,508 | 1978 |
| 98 | 934-743-74 | 172 FULL MOON , 92618, CA | \$822,000.00 | 11/7/2022 | 2 / 2.00 | 1,872 | 2011 |
| 99 | 931-335-78 | 141 TUBEFLOWER , 92618, CA | \$823,000.00 | 11/10/2022 | 2 / 2.00 | 1,234 | 2017 |
| 100 | 933-930-74 | 8 LAGO NORTE # 10, 92612, CA | \$828,000.00 | 3/6/2023 | 2 / 2.00 | 1,454 | 1974 |
| 101 | 937-560-42 | 72 HAVENWOOD # 42, 92614, CA | \$832,000.00 | 12/12/2022 | 3 / 2.00 | 1,418 | 1980 |
| 102 | 937-290-22 | 8 IVYHILL # 22, 92604, CA | \$832,500.00 | 2/27/2023 | 2 / 2.00 | 1,119 | 1980 |
| 103 | 938-320-25 | 50 CLARET # 25, 92614, CA | \$839,000.00 | 11/29/2022 | 1 / 1.00 | 1,348 | 1980 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|-----|------------|--|--------------|------------|----------|--------|------------|
| 104 | 934-980-28 | 42 LAKEVIEW # 41, 92604, CA | \$843,000.00 | 11/9/2022 | 2 / 2.00 | 1,616 | 1977 |
| 105 | 939-046-45 | 260 LOCKFORD , 92602, CA | \$845,000.00 | 2/1/2023 | 2 / 2.00 | 1,688 | 2002 |
| 106 | 930-045-14 | 125 LEAFY TWIG , 92618, CA | \$845,000.00 | 2/7/2023 | 2 / 2.00 | 1,251 | 2019 |
| 107 | 930-600-87 | 151 NEPTUNE , 92618, CA | \$850,000.00 | 12/16/2022 | 2 / 2.00 | 1,798 | 2016 |
| 108 | 933-335-06 | 218 BISHOP LNDG , 92620, CA | \$850,000.00 | 11/23/2022 | 2 / 2.00 | 1,539 | 2016 |
| 109 | 934-104-41 | 2122 WATERMARKE PL , 92612, CA | \$853,000.00 | 4/5/2023 | 2 / 2.00 | 1,260 | 2003 |
| 110 | 930-204-10 | 202 CAPRICORN , 92618, CA | \$856,000.00 | 12/5/2022 | 2 / 2.00 | 1,398 | 2014 |
| 111 | 934-431-75 | 6 NEW SEASON , 92602, CA | \$857,000.00 | 3/14/2023 | 3 / 2.00 | 1,346 | 2005 |
| 112 | 933-821-19 | 22 BUTTERFIELD , 92604, CA | \$860,000.00 | 1/30/2023 | 4 / 2.00 | 1,586 | 1974 |
| 113 | 930-246-14 | 21 GRAMERCY UNIT 114, 92612, CA | \$860,000.00 | 12/29/2022 | 2 / 2.00 | 1,474 | 2007 |
| 114 | 934-106-65 | 3141 MICHELSON DR UNIT 805, 92612, CA | \$860,000.00 | 3/27/2023 | 2 / 2.00 | 1,249 | 2005 |
| 115 | 930-210-44 | 215 EXCURSION , 92618, CA | \$860,000.00 | 3/10/2023 | 2 / 2.00 | 1,131 | 2016 |
| 116 | 931-330-80 | 106 WATERLEAF , 92620, CA | \$860,000.00 | 3/9/2023 | 2 / 2.00 | 1,182 | 2016 |
| 117 | 934-100-01 | 1 CERRITO , 92612, CA | \$864,500.00 | 12/2/2022 | 1 / 2.00 | 1,404 | 1975 |
| 118 | 930-011-46 | 182 NOVEL , 92618, CA | \$870,000.00 | 11/15/2022 | 2 / 2.00 | 1,498 | 2020 |
| 119 | 934-700-43 | 14 CLOVER # 43, 92604, CA | \$875,000.00 | 11/28/2022 | 2 / 2.00 | 1,596 | 1976 |
| 120 | 934-107-92 | 3131 MICHELSON DR UNIT 1002, 92612, CA | \$875,000.00 | 11/16/2022 | 2 / 2.00 | 1,330 | 2005 |
| 121 | 938-721-09 | 206 GREENMOOR # 91, 92614, CA | \$878,000.00 | 4/3/2023 | 3 / 2.00 | 1,384 | 1984 |
| 122 | 932-601-78 | 74 WINDCHIME , 92603, CA | \$880,000.00 | 12/6/2022 | 3 / 2.00 | 1,330 | 2003 |
| 123 | 934-105-35 | 2250 WATERMARKE PL , 92612, CA | \$880,000.00 | 3/28/2023 | 2 / 2.00 | 1,523 | 2003 |
| 124 | 938-090-07 | 13 POSSUM RUN , 92614, CA | \$884,000.00 | 2/9/2023 | 2 / 2.00 | 1,491 | 1984 |
| 125 | 936-540-23 | 43 E YALE LOOP # 23, 92604, CA | \$885,000.00 | 12/6/2022 | 4 / 2.00 | 2,155 | 1978 |
| 126 | 934-100-36 | 8 SOLANA # 36, 92612, CA | \$885,000.00 | 2/17/2023 | 2 / 2.00 | 1,466 | 1975 |
| 127 | 930-601-54 | 64 RENEWAL , 92618, CA | \$888,000.00 | 2/6/2023 | 2 / 2.00 | 1,798 | 2017 |
| 128 | 931-214-38 | 237 CORAL ROSE , 92603, CA | \$890,000.00 | 4/11/2023 | 2 / 2.00 | 1,234 | 2003 |
| 129 | 930-246-86 | 21 GRAMERCY UNIT 421, 92612, CA | \$890,000.00 | 2/8/2023 | 2 / 2.00 | 1,474 | 2007 |
| 130 | 934-300-34 | 19 VIEJO # 83, 92612, CA | \$890,000.00 | 1/9/2023 | 2 / 2.00 | 1,441 | 1975 |
| 131 | 933-822-43 | 1123 ABELIA , 92606, CA | \$899,000.00 | 11/14/2022 | 3 / 3.00 | 1,669 | 2006 |
| 132 | 934-100-37 | 10 SOLANA , 92612, CA | \$900,000.00 | 3/24/2023 | 2 / 2.00 | 1,466 | 1975 |
| 133 | 930-162-39 | 107 FABLE , 92618, CA | \$900,000.00 | 3/7/2023 | 2 / 2.00 | 1,505 | 2020 |
| 134 | 932-029-76 | 95 CHANTILLY , 92620, CA | \$900,000.00 | 3/28/2023 | 3 / 3.00 | 2,004 | 2006 |
| 135 | 932-477-03 | 40 LAMPLIGHTER # 33, 92620, CA | \$900,000.00 | 2/27/2023 | 2 / 2.00 | 1,570 | 2004 |
| 136 | 932-095-82 | 230 MONROE # 78, 92620, CA | \$905,000.00 | 2/22/2023 | 3 / 2.00 | 1,336 | 1985 |
| 137 | 935-422-74 | 124 OVERBROOK , 92620, CA | \$905,000.00 | 2/24/2023 | 2 / 2.00 | 1,365 | 2013 |
| 138 | 938-844-68 | 372 E YALE LOOP # 9, 92614, CA | \$906,000.00 | 11/16/2022 | 2 / 2.00 | 1,332 | 1986 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|-----|------------|---------------------------------|--------------|------------|----------|--------|------------|
| 139 | 930-246-83 | 21 GRAMERCY UNIT 418, 92612, CA | \$915,000.00 | 11/17/2022 | 2 / 2.00 | 1,626 | 2007 |
| 140 | 934-759-68 | 266 BORREGO , 92618, CA | \$918,000.00 | 2/16/2023 | 3 / 3.00 | 1,631 | 2014 |
| 141 | 935-355-85 | 34 REUNION , 92603, CA | \$920,000.00 | 1/24/2023 | 2 / 2.00 | 1,217 | 2004 |
| 142 | 938-110-36 | 13 SUNSTREAM , 92603, CA | \$920,000.00 | 11/8/2022 | 2 / 2.50 | 1,610 | 1981 |
| 143 | 935-600-47 | 24 SUNFISH # 47, 92604, CA | \$920,000.00 | 12/2/2022 | 2 / 2.00 | 1,444 | 1978 |
| 144 | 938-841-54 | 509 SPRINGBROOK N , 92614, CA | \$920,000.00 | 3/17/2023 | 3 / 2.00 | 1,406 | 1984 |
| 145 | 930-648-51 | 117 PUSAN , 92618, CA | \$920,000.00 | 1/18/2023 | 2 / 2.00 | 1,658 | 2019 |
| 146 | 935-353-83 | 5 BLUEBELL , 92618, CA | \$920,000.00 | 11/23/2022 | 3 / 3.00 | 1,548 | 2001 |
| 147 | 935-940-85 | 14 ASHBROOK # 85, 92604, CA | \$925,000.00 | 2/21/2023 | 3 / 2.00 | 1,399 | 1978 |
| 148 | 930-223-53 | 132 CADENCE , 92618, CA | \$925,000.00 | 3/21/2023 | 2 / 2.00 | 1,383 | 2018 |
| 149 | 934-749-17 | 143 SILVERADO , 92618, CA | \$925,000.00 | 4/6/2023 | 3 / 3.00 | 1,324 | 2010 |
| 150 | 930-267-14 | 229 CARLOW , 92618, CA | \$926,000.00 | 2/17/2023 | 1 / 1.00 | 1,468 | 2018 |
| 151 | 938-371-92 | 54 ARDMORE , 92602, CA | \$930,000.00 | 2/8/2023 | 3 / 2.00 | 1,574 | 1999 |
| 152 | 930-171-26 | 180 FIXIE , 92618, CA | \$930,000.00 | 4/6/2023 | 3 / 3.00 | 1,939 | 2017 |
| 153 | 934-755-11 | 83 COURANT , 92618, CA | \$932,000.00 | 2/8/2023 | 3 / 2.00 | 1,390 | 2009 |
| 154 | 930-164-21 | 41 RAINBOW RDG # 21, 92603, CA | \$934,000.00 | 1/31/2023 | 2 / 2.00 | 1,523 | 1979 |
| 155 | 938-501-21 | 17 WEEPINGWOOD # 121, 92614, CA | \$935,000.00 | 2/24/2023 | 3 / 2.00 | 1,573 | 1981 |
| 156 | 937-010-40 | 6 MAGELLAN AISLE , 92620, CA | \$935,000.00 | 3/7/2023 | 2 / 2.00 | 1,679 | 1989 |
| 157 | 932-098-75 | 12 CRESTLINE # 109, 92602, CA | \$936,000.00 | 4/10/2023 | 3 / 2.00 | 1,368 | 2001 |
| 158 | 930-246-71 | 21 GRAMERCY UNIT 406, 92612, CA | \$940,000.00 | 2/3/2023 | 2 / 2.00 | 1,721 | 2007 |
| 159 | 931-838-50 | 27 SPANISH LACE , 92620, CA | \$940,000.00 | 11/18/2022 | 2 / 3.00 | 1,614 | 2005 |
| 160 | 930-020-06 | 145 MILKY WAY , 92618, CA | \$948,000.00 | 3/15/2023 | 3 / 3.00 | 1,695 | 2018 |
| 161 | 935-464-57 | 238 OVERBROOK , 92620, CA | \$948,000.00 | 12/13/2022 | 2 / 2.00 | 1,378 | 2012 |
| 162 | 939-046-29 | 172 HAYWARD , 92602, CA | \$950,000.00 | 3/27/2023 | 2 / 2.00 | 1,688 | 2002 |
| 163 | 939-354-43 | 605 MARINELLA AISLE , 92606, CA | \$950,000.00 | 3/17/2023 | 3 / 2.00 | 1,345 | 1994 |
| 164 | 938-721-43 | 50 SUMMERFIELD # 25, 92614, CA | \$950,000.00 | 4/10/2023 | 3 / 2.00 | 1,144 | 1984 |
| 165 | 930-020-39 | 223 ELKHORN , 92618, CA | \$950,000.00 | 1/6/2023 | 3 / 3.00 | 1,695 | 2018 |
| 166 | 937-011-70 | 90 MAGELLAN AISLE , 92620, CA | \$950,000.00 | 2/16/2023 | 3 / 3.00 | 1,764 | 1989 |
| 167 | 930-020-22 | 211 MILKY WAY , 92618, CA | \$953,000.00 | 1/25/2023 | 3 / 3.00 | 1,695 | 2018 |
| 168 | 930-242-91 | 29 SOHO , 92612, CA | \$956,000.00 | 3/31/2023 | 3 / 3.00 | 1,733 | 2013 |
| 169 | 937-132-96 | 71 AGOSTINO , 92614, CA | \$960,000.00 | 11/21/2022 | 3 / 2.00 | 1,604 | 1989 |
| 170 | 938-090-02 | 3 POSSUM RUN , 92614, CA | \$960,000.00 | 4/4/2023 | 2 / 2.00 | 1,491 | 1980 |
| 171 | 930-020-10 | 153 MILKY WAY , 92618, CA | \$960,000.00 | 11/10/2022 | 3 / 3.50 | 1,695 | 2018 |
| 172 | 930-020-45 | 211 ELKHORN , 92618, CA | \$960,000.00 | 11/28/2022 | 3 / 3.00 | 1,695 | 2019 |
| 173 | 930-267-35 | 199 CARLOW , 92618, CA | \$960,000.00 | 3/16/2023 | 2 / 2.00 | 1,441 | 2019 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|-----|------------|---------------------------------|----------------|------------|----------|--------|------------|
| 174 | 930-279-04 | 59 SCARLET BLOOM , 92618, CA | \$963,000.00 | 2/17/2023 | 3 / 3.00 | 1,932 | 2006 |
| 175 | 931-215-20 | 212 CORAL ROSE , 92603, CA | \$965,000.00 | 3/3/2023 | 2 / 2.00 | 1,391 | 2003 |
| 176 | 933-336-42 | 119 DAMSEL , 92620, CA | \$965,000.00 | 3/8/2023 | 2 / 2.00 | 1,539 | 2017 |
| 177 | 939-186-71 | 113 STANFORD CT # 51, 92612, CA | \$968,000.00 | 11/4/2022 | 3 / 3.00 | 1,354 | 1985 |
| 178 | 935-620-62 | 6 SEGURA # 70, 92612, CA | \$970,000.00 | 1/27/2023 | 2 / 2.00 | 1,498 | 1977 |
| 179 | 934-759-12 | 158 BORREGO , 92618, CA | \$970,000.00 | 3/15/2023 | 3 / 3.00 | 1,631 | 2013 |
| 180 | 931-319-49 | 67 EVENING SUN , 92620, CA | \$970,000.00 | 1/26/2023 | 3 / 2.50 | 1,410 | 2015 |
| 181 | 935-541-59 | 1206 TIMBERWOOD , 92620, CA | \$970,000.00 | 3/13/2023 | 2 / 2.00 | 1,627 | 1999 |
| 182 | 930-164-34 | 66 RAINBOW RDG # 34, 92603, CA | \$975,000.00 | 11/3/2022 | 2 / 2.00 | 1,523 | 1979 |
| 183 | 936-341-67 | 67 NIGHTSHADE , 92603, CA | \$975,000.00 | 1/31/2023 | 3 / 3.00 | 1,730 | 2004 |
| 184 | 933-335-13 | 232 BISHOP LNDG , 92620, CA | \$975,000.00 | 4/6/2023 | 2 / 2.00 | 1,539 | 2016 |
| 185 | 936-341-36 | 131 STEPPING STONE , 92603, CA | \$980,000.00 | 3/22/2023 | 3 / 3.00 | 1,730 | 2004 |
| 186 | 930-207-36 | 601 TRAILBLAZE , 92618, CA | \$980,000.00 | 3/29/2023 | 2 / 2.00 | 1,546 | 2016 |
| 187 | 931-574-08 | 8 MOON SHADOW , 92603, CA | \$985,000.00 | 12/13/2022 | 2 / 2.00 | 1,412 | 1980 |
| 188 | 934-440-60 | 14 DRAGONFLY # 25, 92604, CA | \$985,000.00 | 4/3/2023 | 3 / 2.00 | 1,164 | 1975 |
| 189 | 932-723-40 | 39 TALL OAK , 92603, CA | \$990,000.00 | 12/19/2022 | 2 / 2.00 | 1,869 | 2004 |
| 190 | 930-186-14 | 145 MONGOOSE , 92618, CA | \$990,000.00 | 12/6/2022 | 3 / 3.00 | 1,734 | 2016 |
| 191 | 939-229-11 | 183 CARMINE , 92618, CA | \$990,000.00 | 12/14/2022 | 2 / 2.00 | 1,624 | 2017 |
| 192 | 930-020-54 | 193 ELKHORN , 92618, CA | \$991,000.00 | 2/14/2023 | 3 / 2.00 | 1,482 | 2019 |
| 193 | 930-152-80 | 127 PATTERN , 92618, CA | \$996,000.00 | 2/6/2023 | 3 / 3.00 | 2,069 | 2021 |
| 194 | 937-816-70 | 1 VALMARANA AISLE , 92606, CA | \$999,000.00 | 3/16/2023 | 2 / 2.00 | 1,498 | 1998 |
| 195 | 935-537-48 | 24 SPRING VLY , 92602, CA | \$1,000,000.00 | 2/27/2023 | 2 / 2.00 | 1,499 | 1999 |
| 196 | 935-355-39 | 68 DUET , 92603, CA | \$1,000,000.00 | 3/15/2023 | 3 / 2.00 | 1,330 | 2004 |
| 197 | 937-133-28 | 51 AGOSTINO , 92614, CA | \$1,000,000.00 | 12/19/2022 | 3 / 2.00 | 1,604 | 1989 |
| 198 | 934-759-43 | 224 BORREGO , 92618, CA | \$1,000,000.00 | 12/30/2022 | 2 / 2.00 | 1,731 | 2013 |
| 199 | 939-229-38 | 213 CARMINE # 58, 92618, CA | \$1,000,000.00 | 2/7/2023 | 2 / 2.00 | 1,624 | 2018 |
| 200 | 931-424-04 | 7 STARFALL # 4, 92603, CA | \$1,004,000.00 | 12/6/2022 | 2 / 2.00 | 1,412 | 1980 |
| 201 | 935-373-17 | 31 POPPY # 50, 92618, CA | \$1,005,000.00 | 2/28/2023 | 3 / 3.00 | 1,526 | 2001 |
| 202 | 938-552-70 | 20 SPINNAKER , 92614, CA | \$1,010,000.00 | 11/16/2022 | 2 / 2.00 | 1,054 | 1983 |
| 203 | 930-582-16 | 12 SPRINGFLOWER # 49, 92614, CA | \$1,020,000.00 | 12/7/2022 | 3 / 2.00 | 1,373 | 1985 |
| 204 | 938-552-29 | 20 PORTSIDE , 92614, CA | \$1,020,000.00 | 2/14/2023 | 2 / 2.00 | 1,061 | 1983 |
| 205 | 931-216-80 | 20 GINGERWOOD , 92603, CA | \$1,030,000.00 | 12/29/2022 | 2 / 2.00 | 1,643 | 2004 |
| 206 | 936-341-09 | 31 STEPPING STONE , 92603, CA | \$1,030,000.00 | 3/6/2023 | 3 / 3.00 | 1,753 | 2004 |
| 207 | 930-199-38 | 78 KESTREL , 92618, CA | \$1,030,000.00 | 1/4/2023 | 3 / 3.00 | 1,587 | 2016 |
| 208 | 930-211-42 | 254 HARRINGAY , 92618, CA | \$1,030,000.00 | 11/28/2022 | 3 / 2.00 | 2,032 | 2018 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|------------|-------------------|-------------------------------------|-----------------------|-------------------|-----------------|--------------|-------------|
| 209 | 934-758-11 | 204 FIREFLY , 92618, CA | \$1,030,000.00 | 4/12/2023 | 3 / 2.00 | 1,382 | 2014 |
| 210 | 931-319-37 | 51 TALLOWOOD , 92620, CA | \$1,030,000.00 | 12/12/2022 | 3 / 2.00 | 1,410 | 2015 |
| 211 | 935-267-32 | 170 UNITY , 92614, CA | \$1,035,000.00 | 12/1/2022 | 3 / 2.00 | 1,592 | 2020 |
| 212 | 939-181-48 | 23 DARTMOUTH # 28, 92612, CA | \$1,040,000.00 | 12/13/2022 | 2 / 3.00 | 1,524 | 1981 |
| 213 | 930-640-06 | 593 CULTIVATE , 92618, CA | \$1,040,000.00 | 2/22/2023 | 3 / 3.00 | 1,660 | 2018 |
| 214 | 930-640-19 | 150 STAGE , 92618, CA | \$1,045,000.00 | 11/22/2022 | 3 / 2.00 | 1,917 | 2018 |
| 215 | 935-171-32 | 201 KENSINGTON PARK # 26, 92606, CA | \$1,050,000.00 | 11/10/2022 | 3 / 2.50 | 1,970 | 2001 |
| 216 | 934-290-42 | 21 MONTANAS ESTE , 92612, CA | \$1,050,000.00 | 3/17/2023 | 3 / 2.00 | 1,777 | 1975 |
| 217 | 930-093-26 | 143 SCHICK , 92614, CA | \$1,050,000.00 | 3/22/2023 | 3 / 2.00 | 1,740 | 2019 |
| 218 | 935-267-43 | 233 STEELY , 92614, CA | \$1,050,000.00 | 11/1/2022 | 3 / 0.00 | 1,592 | 2020 |
| 219 | 935-267-44 | 231 STEELY , 92614, CA | \$1,050,000.00 | 12/15/2022 | 3 / 2.00 | 1,592 | 2020 |
| 220 | 938-720-10 | 31 AGATE # 10, 92614, CA | \$1,050,000.00 | 12/30/2022 | 3 / 2.00 | 2,281 | 1981 |
| 221 | 930-162-29 | 127 FABLE , 92618, CA | \$1,050,000.00 | 3/3/2023 | 3 / 3.00 | 1,718 | 2020 |
| 222 | 930-175-61 | 170 FOLLYHATCH , 92618, CA | \$1,050,000.00 | 1/23/2023 | 3 / 2.00 | 1,812 | 2017 |
| 223 | 934-759-27 | 192 BORREGO , 92618, CA | \$1,050,000.00 | 1/24/2023 | 2 / 2.00 | 1,731 | 2013 |
| 224 | 930-630-31 | 121 ALHAMBRA , 92620, CA | \$1,050,000.00 | 2/16/2023 | 4 / 3.00 | 1,479 | 2005 |
| 225 | 932-654-58 | 40 TEA GDN , 92620, CA | \$1,050,000.00 | 2/21/2023 | 3 / 2.00 | 1,332 | 2005 |
| 226 | 934-800-13 | 119 W YALE LOOP # 13, 92604, CA | \$1,055,000.00 | 11/23/2022 | 3 / 2.00 | 1,889 | 1977 |
| 227 | 939-182-50 | 63 WELLESLEY # 65, 92612, CA | \$1,060,000.00 | 1/18/2023 | 2 / 3.00 | 1,524 | 1983 |
| 228 | 931-838-89 | 98 SARABANDE , 92620, CA | \$1,068,000.00 | 1/25/2023 | 3 / 2.00 | 1,719 | 2005 |
| 229 | 934-742-38 | 182 GUINEVERE , 92620, CA | \$1,070,000.00 | 1/26/2023 | 3 / 2.50 | 1,719 | 2004 |
| 230 | 939-188-73 | 28 AUBURN AISLE # 113, 92612, CA | \$1,074,000.00 | 12/21/2022 | 3 / 3.00 | 1,983 | 1987 |
| 231 | 932-723-64 | 15 TALL OAK , 92603, CA | \$1,080,000.00 | 3/27/2023 | 3 / 3.00 | 1,775 | 2004 |
| 232 | 930-696-67 | 3064 SCHOLARSHIP , 92612, CA | \$1,080,000.00 | 4/3/2023 | 2 / 2.00 | 1,477 | 2007 |
| 233 | 939-187-13 | 29 STANFORD CT # 93, 92612, CA | \$1,080,000.00 | 2/14/2023 | 3 / 3.00 | 1,354 | 1985 |
| 234 | 930-581-76 | 29 WINTERHAVEN # 9, 92614, CA | \$1,085,000.00 | 4/7/2023 | 3 / 2.00 | 1,373 | 1985 |
| 235 | 939-186-82 | 91 STANFORD CT # 62, 92612, CA | \$1,090,000.00 | 3/9/2023 | 3 / 3.00 | 1,354 | 1985 |
| 236 | 934-743-27 | 83 KEEPSAKE # 47, 92618, CA | \$1,090,000.00 | 2/6/2023 | 3 / 2.00 | 1,921 | 2010 |
| 237 | 938-056-83 | 38 LATITUDE , 92618, CA | \$1,090,000.00 | 11/28/2022 | 3 / 2.00 | 1,906 | 2012 |
| 238 | 938-373-08 | 60 CHULA VIS # 97, 92602, CA | \$1,098,000.00 | 2/17/2023 | 3 / 2.00 | 1,904 | 2002 |
| 239 | 930-175-45 | 171 FOLLYHATCH , 92618, CA | \$1,099,000.00 | 3/23/2023 | 3 / 2.00 | 2,029 | 2017 |
| 240 | 934-930-57 | 29 LAKESIDE # 57, 92604, CA | \$1,100,000.00 | 11/30/2022 | 2 / 2.00 | 1,670 | 1977 |
| 241 | 938-210-15 | 2 ALDERBERRY # 15, 92604, CA | \$1,100,000.00 | 12/14/2022 | 3 / 2.00 | 1,532 | 1980 |
| 242 | 939-188-26 | 77 LEHIGH AISLE # 66, 92612, CA | \$1,100,000.00 | 11/18/2022 | 2 / 2.00 | 1,605 | 1987 |
| 243 | 934-758-52 | 130 FIREFLY , 92618, CA | \$1,100,000.00 | 3/1/2023 | 3 / 2.00 | 1,746 | 2015 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|-----|------------|--|----------------|------------|----------|--------|------------|
| 244 | 931-925-18 | 96 MISSION , 92620, CA | \$1,100,000.00 | 3/21/2023 | 2 / 2.00 | 1,808 | 2005 |
| 245 | 935-533-64 | 105 ISLINGTON , 92620, CA | \$1,100,000.00 | 2/3/2023 | 3 / 3.00 | 1,606 | 1997 |
| 246 | 930-242-32 | 54 SOHO , 92612, CA | \$1,110,000.00 | 2/28/2023 | 3 / 3.00 | 1,266 | 2007 |
| 247 | 930-243-15 | 706 ROCKEFELLER , 92612, CA | \$1,110,000.00 | 12/21/2022 | 3 / 3.00 | 2,288 | 2008 |
| 248 | 930-175-77 | 191 FOLLYHATCH , 92618, CA | \$1,110,000.00 | 12/30/2022 | 3 / 3.00 | 2,024 | 2018 |
| 249 | 930-696-78 | 3075 SCHOLARSHIP , 92612, CA | \$1,120,000.00 | 2/28/2023 | 2 / 2.00 | 1,477 | 2007 |
| 250 | 935-373-30 | 29 OLIVEWOOD , 92618, CA | \$1,120,000.00 | 2/2/2023 | 3 / 2.00 | 1,668 | 1999 |
| 251 | 936-910-11 | 120 E YALE LOOP # 11, 92604, CA | \$1,130,000.00 | 2/27/2023 | 3 / 2.00 | 2,080 | 1979 |
| 252 | 935-465-36 | 210 KEMPTON , 92620, CA | \$1,130,000.00 | 2/8/2023 | 3 / 3.00 | 1,518 | 2013 |
| 253 | 930-018-54 | 177 QUIET GRV , 92618, CA | \$1,135,000.00 | 1/12/2023 | 3 / 2.00 | 1,597 | 2018 |
| 254 | 930-647-84 | 196 EPISODE , 92618, CA | \$1,138,000.00 | 1/4/2023 | 4 / 5.00 | 2,942 | 2020 |
| 255 | 935-546-24 | 162 GROVELAND , 92620, CA | \$1,138,000.00 | 1/26/2023 | 3 / 3.00 | 1,807 | 2010 |
| 256 | 930-640-05 | 595 CULTIVATE , 92618, CA | \$1,138,500.00 | 3/24/2023 | 3 / 2.00 | 1,902 | 2018 |
| 257 | 932-476-29 | 21 SALTON , 92602, CA | \$1,140,000.00 | 2/14/2023 | 3 / 3.00 | 2,004 | 2002 |
| 258 | 930-206-30 | 119 EXCURSION , 92618, CA | \$1,140,000.00 | 2/22/2023 | 3 / 2.00 | 1,597 | 2016 |
| 259 | 931-338-35 | 111 FULL SUN , 92618, CA | \$1,140,000.00 | 11/18/2022 | 3 / 2.00 | 1,598 | 2017 |
| 260 | 932-601-73 | 101 WINDCHIME , 92603, CA | \$1,149,000.00 | 3/23/2023 | 3 / 2.00 | 1,534 | 2003 |
| 261 | 930-191-24 | 121 BRIGHT POPPY , 92618, CA | \$1,150,000.00 | 1/5/2023 | 3 / 2.00 | 1,734 | 2016 |
| 262 | 939-228-51 | 158 TERRAPIN # 58, 92618, CA | \$1,150,000.00 | 3/28/2023 | 3 / 3.00 | 2,260 | 2018 |
| 263 | 931-318-27 | 93 PAINTED TRELIS , 92620, CA | \$1,159,000.00 | 12/1/2022 | 3 / 2.00 | 1,626 | 2014 |
| 264 | 930-240-43 | 136 TRIBECA , 92612, CA | \$1,160,000.00 | 4/6/2023 | 3 / 3.00 | 1,929 | 2018 |
| 265 | 934-742-04 | 207 WILD LILAC , 92620, CA | \$1,167,000.00 | 12/6/2022 | 3 / 2.00 | 1,987 | 2005 |
| 266 | 932-723-48 | 22 TALL OAK , 92603, CA | \$1,167,500.00 | 11/28/2022 | 3 / 3.00 | 1,775 | 2004 |
| 267 | 930-171-30 | 188 FIXIE , 92618, CA | \$1,168,000.00 | 2/22/2023 | 3 / 3.00 | 2,075 | 2017 |
| 268 | 930-268-05 | 281 CARLOW , 92618, CA | \$1,175,000.00 | 4/3/2023 | 2 / 2.00 | 1,890 | 2019 |
| 269 | 930-180-64 | 36 WILD TRL , 92618, CA | \$1,180,000.00 | 3/6/2023 | 3 / 2.00 | 2,035 | 2011 |
| 270 | 930-211-46 | 222 HARRINGAY , 92618, CA | \$1,180,000.00 | 1/13/2023 | 3 / 3.00 | 2,017 | 2018 |
| 271 | 930-210-43 | 217 EXCURSION , 92618, CA | \$1,185,000.00 | 2/9/2023 | 3 / 3.00 | 1,813 | 2016 |
| 272 | 934-107-21 | 3141 MICHELSON DR UNIT 1507, 92612, CA | \$1,195,000.00 | 2/17/2023 | 2 / 2.00 | 1,443 | 2005 |
| 273 | 939-224-37 | 175 INTERVAL , 92618, CA | \$1,197,000.00 | 1/5/2023 | 3 / 2.00 | 1,979 | 2017 |
| 274 | 939-421-01 | 51 TIDEWIND # 52, 92603, CA | \$1,198,000.00 | 12/12/2022 | 2 / 2.00 | 1,491 | 1984 |
| 275 | 936-340-97 | 33 NIGHTSHADE , 92603, CA | \$1,199,000.00 | 3/2/2023 | 3 / 3.00 | 1,741 | 2002 |
| 276 | 934-960-17 | 68 CANYON RDG # 17, 92603, CA | \$1,200,000.00 | 12/1/2022 | 3 / 2.00 | 1,576 | 1977 |
| 277 | 934-290-28 | 10 PRADO # 28, 92612, CA | \$1,200,000.00 | 11/30/2022 | 3 / 2.00 | 1,761 | 1975 |
| 278 | 930-206-42 | 106 EXCURSION , 92618, CA | \$1,200,000.00 | 12/5/2022 | 3 / 3.00 | 1,624 | 2016 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|-----|------------|--------------------------------|----------------|------------|----------|--------|------------|
| 279 | 939-225-42 | 311 MAGNET , 92618, CA | \$1,200,000.00 | 11/2/2022 | 3 / 2.50 | 2,103 | 2017 |
| 280 | 931-319-04 | 57 BRONZE LEAF , 92620, CA | \$1,200,000.00 | 12/16/2022 | 4 / 3.00 | 1,481 | 2014 |
| 281 | 938-237-27 | 171 WORKING RNCH , 92602, CA | \$1,205,000.00 | 11/29/2022 | 3 / 3.00 | 1,695 | 2015 |
| 282 | 930-247-34 | 612 ROCKEFELLER , 92612, CA | \$1,217,000.00 | 3/13/2023 | 3 / 3.00 | 1,832 | 2013 |
| 283 | 933-583-11 | 48 FRINGE TREE , 92606, CA | \$1,223,000.00 | 3/31/2023 | 3 / 2.00 | 2,596 | 2007 |
| 284 | 932-722-22 | 309 TALL OAK , 92603, CA | \$1,225,000.00 | 11/29/2022 | 3 / 2.00 | 1,930 | 2003 |
| 285 | 934-758-65 | 242 FIREFLY , 92618, CA | \$1,225,000.00 | 2/6/2023 | 3 / 3.00 | 1,632 | 2015 |
| 286 | 935-671-39 | 9 SARENA # 30, 92612, CA | \$1,230,000.00 | 1/24/2023 | 2 / 2.00 | 1,839 | 1985 |
| 287 | 934-761-18 | 197 FIREFLY , 92618, CA | \$1,230,000.00 | 11/16/2022 | 4 / 3.00 | 1,935 | 2013 |
| 288 | 938-227-08 | 131 RODEO , 92602, CA | \$1,240,000.00 | 1/27/2023 | 3 / 2.00 | 1,772 | 2014 |
| 289 | 932-029-48 | 70 TOWNSEND , 92620, CA | \$1,245,000.00 | 1/5/2023 | 3 / 3.00 | 2,143 | 2004 |
| 290 | 930-695-38 | 5041 SCHOLARSHIP , 92612, CA | \$1,250,000.00 | 1/18/2023 | 2 / 2.00 | 1,701 | 2005 |
| 291 | 939-186-79 | 97 STANFORD CT # 59, 92612, CA | \$1,250,000.00 | 4/3/2023 | 3 / 3.00 | 1,354 | 1985 |
| 292 | 930-023-13 | 134 ANTHOLOGY , 92618, CA | \$1,250,000.00 | 3/30/2023 | 3 / 2.00 | 1,617 | 2020 |
| 293 | 930-152-81 | 125 PATTERN , 92618, CA | \$1,250,000.00 | 2/21/2023 | 3 / 3.00 | 2,173 | 2021 |
| 294 | 930-210-22 | 105 DESERT LOTUS , 92618, CA | \$1,250,000.00 | 2/10/2023 | 3 / 3.00 | 1,529 | 2016 |
| 295 | 934-742-60 | 94 KEEPSAKE , 92618, CA | \$1,251,500.00 | 1/3/2023 | 3 / 2.00 | 1,519 | 2007 |
| 296 | 930-037-44 | 173 ELKHORN , 92618, CA | \$1,252,000.00 | 2/27/2023 | 4 / 3.00 | 1,835 | 2019 |
| 297 | 935-631-21 | 25 ROCKY KNL # 9, 92612, CA | \$1,255,000.00 | 11/7/2022 | 2 / 2.00 | 1,799 | 1978 |
| 298 | 939-224-26 | 109 STELLAR , 92618, CA | \$1,255,000.00 | 3/23/2023 | 3 / 2.00 | 1,979 | 2017 |
| 299 | 934-300-45 | 8 ARBOLES # 4, 92612, CA | \$1,260,000.00 | 11/8/2022 | 3 / 2.50 | 1,911 | 1975 |
| 300 | 932-653-99 | 52 BAMBOO , 92620, CA | \$1,260,000.00 | 3/14/2023 | 3 / 3.00 | 2,121 | 2004 |
| 301 | 935-423-34 | 107 OVERBROOK , 92620, CA | \$1,260,000.00 | 2/28/2023 | 3 / 2.00 | 1,777 | 2013 |
| 302 | 930-630-90 | 26 CONSERVANCY , 92618, CA | \$1,265,000.00 | 2/3/2023 | 3 / 2.00 | 2,410 | 2009 |
| 303 | 938-238-78 | 172 WORKING RNCH , 92602, CA | \$1,270,000.00 | 12/14/2022 | 3 / 2.00 | 1,772 | 2017 |
| 304 | 931-322-30 | 57 ISLAND CORAL , 92620, CA | \$1,270,000.00 | 2/28/2023 | 3 / 2.00 | 1,907 | 2015 |
| 305 | 930-101-19 | 213 PLACEMARK , 92614, CA | \$1,275,000.00 | 11/14/2022 | 4 / 3.00 | 2,378 | 2019 |
| 306 | 930-102-03 | 179 PLACEMARK # 40, 92614, CA | \$1,275,000.00 | 2/24/2023 | 4 / 3.00 | 2,378 | 2021 |
| 307 | 930-630-70 | 50 CONSERVANCY , 92618, CA | \$1,280,000.00 | 3/8/2023 | 3 / 3.00 | 2,342 | 2007 |
| 308 | 934-745-41 | 99 SPLENDOR , 92618, CA | \$1,282,000.00 | 12/2/2022 | 4 / 2.00 | 1,904 | 2010 |
| 309 | 930-185-97 | 158 PARAMOUNT , 92618, CA | \$1,285,000.00 | 12/13/2022 | 4 / 3.00 | 2,134 | 2016 |
| 310 | 930-093-24 | 147 SCHICK , 92614, CA | \$1,288,000.00 | 3/16/2023 | 4 / 3.00 | 2,266 | 2019 |
| 311 | 934-756-41 | 72 AUTUMN SAGE , 92618, CA | \$1,290,000.00 | 11/18/2022 | 4 / 3.00 | 2,189 | 2012 |
| 312 | 936-060-12 | 13 ASHWOOD # 12, 92604, CA | \$1,299,000.00 | 12/8/2022 | 4 / 2.00 | 2,155 | 1977 |
| 313 | 934-750-48 | 35 COOL BRK # 48, 92603, CA | \$1,300,000.00 | 12/13/2022 | 3 / 3.00 | 2,072 | 1976 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|-----|------------|----------------------------------|----------------|------------|----------|--------|------------|
| 314 | 930-247-76 | 192 TRIBECA , 92612, CA | \$1,300,000.00 | 3/20/2023 | 3 / 3.00 | 1,967 | 2018 |
| 315 | 930-160-25 | 150 TENOR , 92618, CA | \$1,300,000.00 | 2/6/2023 | 4 / 2.00 | 2,308 | 2020 |
| 316 | 930-630-56 | 26 RIDGE VLY , 92618, CA | \$1,308,000.00 | 3/30/2023 | 3 / 2.00 | 2,410 | 2006 |
| 317 | 933-583-02 | 66 FRINGE TREE , 92606, CA | \$1,310,000.00 | 3/31/2023 | 3 / 2.00 | 2,596 | 2006 |
| 318 | 932-653-94 | 47 BAMBOO , 92620, CA | \$1,316,000.00 | 12/28/2022 | 4 / 4.00 | 2,416 | 2004 |
| 319 | 930-630-63 | 24 UPPERBEND , 92618, CA | \$1,320,000.00 | 11/16/2022 | 4 / 4.00 | 2,655 | 2006 |
| 320 | 932-029-60 | 59 CHANTILLY , 92620, CA | \$1,326,000.00 | 2/17/2023 | 3 / 3.00 | 2,143 | 2004 |
| 321 | 934-244-10 | 89 PASSAGE , 92603, CA | \$1,327,000.00 | 2/17/2023 | 4 / 3.00 | 1,891 | 2002 |
| 322 | 930-696-02 | 5111 SCHOLARSHIP , 92612, CA | \$1,328,000.00 | 12/1/2022 | 2 / 2.00 | 1,701 | 2005 |
| 323 | 930-243-26 | 716 ROCKEFELLER , 92612, CA | \$1,330,000.00 | 12/21/2022 | 3 / 3.00 | 2,253 | 2008 |
| 324 | 937-480-33 | 4 SINGINGWOOD # 33, 92614, CA | \$1,332,000.00 | 2/2/2023 | 4 / 2.00 | 2,084 | 1980 |
| 325 | 937-012-53 | 55 AUTUMN , 92602, CA | \$1,338,000.00 | 2/28/2023 | 3 / 3.00 | 2,363 | 2001 |
| 326 | 935-630-88 | 40 VALLEY VW # 27, 92612, CA | \$1,350,000.00 | 2/17/2023 | 4 / 2.00 | 2,754 | 1978 |
| 327 | 930-223-14 | 102 CADENCE , 92618, CA | \$1,350,000.00 | 3/27/2023 | 4 / 3.00 | 2,265 | 2018 |
| 328 | 930-227-57 | 167 PALENCIA , 92618, CA | \$1,350,000.00 | 11/30/2022 | 2 / 2.00 | 1,888 | 2017 |
| 329 | 931-216-50 | 39 GINGERWOOD , 92603, CA | \$1,360,000.00 | 4/10/2023 | 3 / 2.00 | 1,859 | 2003 |
| 330 | 931-684-16 | 5 PEPPERCORN , 92603, CA | \$1,370,000.00 | 4/10/2023 | 3 / 2.00 | 2,009 | 2004 |
| 331 | 935-630-47 | 34 RUSTLING WIND # 17, 92612, CA | \$1,370,000.00 | 3/7/2023 | 4 / 2.00 | 2,754 | 1978 |
| 332 | 932-654-29 | 37 SECRET GDN , 92620, CA | \$1,370,000.00 | 2/28/2023 | 4 / 4.00 | 2,416 | 2004 |
| 333 | 930-640-08 | 126 BRAVO , 92618, CA | \$1,375,000.00 | 11/7/2022 | 4 / 3.00 | 2,288 | 2018 |
| 334 | 931-337-11 | 118 FAIRBRIDGE , 92618, CA | \$1,380,000.00 | 2/28/2023 | 4 / 3.00 | 2,128 | 2017 |
| 335 | 931-337-82 | 164 AUGUSTINE , 92618, CA | \$1,380,000.00 | 11/16/2022 | 4 / 3.00 | 1,982 | 2018 |
| 336 | 934-960-30 | 4 SILVER CRK # 30, 92603, CA | \$1,400,000.00 | 2/28/2023 | 3 / 2.00 | 1,576 | 1977 |
| 337 | 935-661-27 | 10 MONTEREY # 3, 92612, CA | \$1,400,000.00 | 11/15/2022 | 3 / 3.00 | 2,069 | 1985 |
| 338 | 931-322-85 | 98 ISLAND CORAL , 92620, CA | \$1,400,000.00 | 3/14/2023 | 3 / 2.00 | 1,907 | 2015 |
| 339 | 935-472-06 | 53 DEVONSHIRE , 92620, CA | \$1,400,000.00 | 2/27/2023 | 2 / 2.00 | 1,685 | 2013 |
| 340 | 935-630-04 | 22 MISTY MDWS # 4, 92612, CA | \$1,410,000.00 | 11/28/2022 | 3 / 3.00 | 2,289 | 1978 |
| 341 | 935-472-74 | 78 REMBRANDT , 92620, CA | \$1,420,000.00 | 12/30/2022 | 3 / 2.00 | 1,861 | 2013 |
| 342 | 938-238-29 | 242 CRESCENT MOON , 92602, CA | \$1,425,000.00 | 3/28/2023 | 3 / 2.00 | 1,837 | 2016 |
| 343 | 938-229-39 | 182 STALLION , 92602, CA | \$1,430,000.00 | 3/31/2023 | 3 / 2.00 | 2,010 | 2015 |
| 344 | 930-150-60 | 327 SAWBUCK , 92618, CA | \$1,430,000.00 | 4/3/2023 | 3 / 2.00 | 2,780 | 2020 |
| 345 | 931-839-60 | 29 WHITE SAGE , 92618, CA | \$1,435,000.00 | 12/21/2022 | 4 / 3.00 | 2,023 | 2009 |
| 346 | 930-466-28 | 55 BOWER TREE , 92603, CA | \$1,450,000.00 | 12/2/2022 | 3 / 2.00 | 1,701 | 2004 |
| 347 | 930-150-62 | 319 SAWBUCK , 92618, CA | \$1,450,000.00 | 12/30/2022 | 3 / 2.00 | 2,780 | 2020 |
| 348 | 930-650-35 | 783 BENCHMARK , 92618, CA | \$1,450,000.00 | 12/13/2022 | 4 / 4.00 | 2,312 | 2019 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|-----|------------|----------------------------------|----------------|------------|----------|--------|------------|
| 349 | 939-420-65 | 6 MORNING BREEZE # 37, 92603, CA | \$1,460,000.00 | 1/5/2023 | 3 / 2.00 | 2,100 | 1984 |
| 350 | 935-671-16 | 4 EL PASEO # 7, 92612, CA | \$1,462,000.00 | 3/3/2023 | 2 / 2.00 | 1,839 | 1985 |
| 351 | 934-244-43 | 117 VERMILLION , 92603, CA | \$1,475,000.00 | 2/28/2023 | 4 / 3.00 | 1,891 | 2003 |
| 352 | 931-839-34 | 54 HOMELAND , 92618, CA | \$1,475,000.00 | 3/9/2023 | 4 / 3.00 | 2,023 | 2008 |
| 353 | 939-224-47 | 141 INTERVAL , 92618, CA | \$1,480,000.00 | 1/30/2023 | 4 / 4.00 | 3,095 | 2017 |
| 354 | 930-257-47 | 60 BELFAST , 92620, CA | \$1,480,000.00 | 11/14/2022 | 4 / 3.00 | 2,268 | 2018 |
| 355 | 938-241-45 | 119 DELLA , 92602, CA | \$1,488,000.00 | 2/22/2023 | 3 / 2.00 | 1,920 | 2018 |
| 356 | 930-151-86 | 435 CHORUS , 92618, CA | \$1,489,000.00 | 4/10/2023 | 3 / 3.00 | 2,505 | 2020 |
| 357 | 939-222-64 | 143 LOST HLS , 92618, CA | \$1,489,000.00 | 2/16/2023 | 4 / 3.00 | 2,389 | 2017 |
| 358 | 938-226-45 | 55 RUSTIC CHARM , 92602, CA | \$1,500,000.00 | 11/21/2022 | 4 / 3.00 | 2,059 | 2014 |
| 359 | 933-272-76 | 7 CORIANDER , 92603, CA | \$1,500,000.00 | 2/21/2023 | 3 / 2.00 | 2,101 | 2003 |
| 360 | 939-420-64 | 8 MORNING BREEZE # 36, 92603, CA | \$1,500,000.00 | 12/21/2022 | 2 / 3.00 | 1,878 | 1984 |
| 361 | 939-228-43 | 747 BEACON , 92618, CA | \$1,500,000.00 | 4/6/2023 | 4 / 3.00 | 2,481 | 2018 |
| 362 | 930-465-76 | 33 GARDENPATH , 92603, CA | \$1,500,500.00 | 1/31/2023 | 3 / 2.00 | 1,548 | 2004 |
| 363 | 939-222-76 | 119 LOST HLS , 92618, CA | \$1,505,000.00 | 11/7/2022 | 4 / 3.00 | 2,389 | 2017 |
| 364 | 935-472-47 | 110 DEVONSHIRE , 92620, CA | \$1,520,000.00 | 11/14/2022 | 3 / 2.50 | 1,861 | 2013 |
| 365 | 931-314-72 | 124 HANGING GDN , 92620, CA | \$1,525,000.00 | 4/11/2023 | 3 / 2.00 | 2,016 | 2016 |
| 366 | 932-721-66 | 232 TUBEROSE , 92603, CA | \$1,530,000.00 | 4/7/2023 | 3 / 3.00 | 1,930 | 2003 |
| 367 | 938-770-18 | 7 ELDERWOOD # 18, 92614, CA | \$1,535,000.00 | 3/7/2023 | 3 / 2.00 | 2,092 | 1981 |
| 368 | 930-464-77 | 42 ARBORSIDE , 92603, CA | \$1,536,000.00 | 3/8/2023 | 3 / 2.00 | 1,701 | 2003 |
| 369 | 934-750-39 | 10 CRYSTAL POOL # 39, 92603, CA | \$1,560,000.00 | 1/26/2023 | 3 / 3.00 | 2,072 | 1976 |
| 370 | 930-181-14 | 125 PORT , 92618, CA | \$1,560,000.00 | 12/15/2022 | 4 / 3.00 | 2,525 | 2013 |
| 371 | 938-241-90 | 106 TRITONE , 92602, CA | \$1,565,000.00 | 3/14/2023 | 3 / 2.00 | 2,087 | 2020 |
| 372 | 935-660-39 | 21 MIRADOR # 29, 92612, CA | \$1,565,000.00 | 2/28/2023 | 3 / 2.00 | 2,131 | 1984 |
| 373 | 932-099-73 | 94 RINALDI , 92620, CA | \$1,570,000.00 | 11/10/2022 | 4 / 3.00 | 2,299 | 2004 |
| 374 | 930-191-16 | 105 BRIGHT POPPY , 92618, CA | \$1,580,000.00 | 2/2/2023 | 4 / 3.00 | 2,019 | 2014 |
| 375 | 934-013-91 | 60 BIANCO , 92618, CA | \$1,580,000.00 | 2/16/2023 | 3 / 2.00 | 1,868 | 2011 |
| 376 | 930-297-16 | 61 RUNNER , 92620, CA | \$1,580,000.00 | 3/16/2023 | 4 / 3.00 | 2,246 | 2018 |
| 377 | 931-324-37 | 71 CHERRY TREE , 92620, CA | \$1,580,000.00 | 3/8/2023 | 3 / 2.00 | 2,016 | 2013 |
| 378 | 938-241-61 | 177 OCEANO , 92602, CA | \$1,590,000.00 | 2/27/2023 | 3 / 2.00 | 2,190 | 2018 |
| 379 | 938-241-85 | 119 TRITONE , 92602, CA | \$1,600,000.00 | 1/6/2023 | 3 / 2.00 | 2,087 | 2019 |
| 380 | 930-694-38 | 8049 SCHOLARSHIP , 92612, CA | \$1,600,000.00 | 4/12/2023 | 2 / 2.00 | 1,847 | 2005 |
| 381 | 930-017-46 | 127 TURNSTONE , 92618, CA | \$1,600,000.00 | 3/31/2023 | 4 / 4.00 | 3,058 | 2017 |
| 382 | 934-761-02 | 165 FIREFLY , 92618, CA | \$1,625,000.00 | 1/3/2023 | 4 / 3.00 | 2,413 | 2013 |
| 383 | 938-228-39 | 105 STALLION , 92602, CA | \$1,626,000.00 | 11/17/2022 | 4 / 3.00 | 2,162 | 2016 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|-----|------------|--|----------------|------------|----------|--------|------------|
| 384 | 930-694-68 | 8079 SCHOLARSHIP , 92612, CA | \$1,630,000.00 | 3/17/2023 | 2 / 2.00 | 1,847 | 2005 |
| 385 | 930-257-40 | 78 MEANDER , 92620, CA | \$1,635,000.00 | 11/23/2022 | 4 / 3.00 | 2,246 | 2018 |
| 386 | 938-226-76 | 60 PAINTED SKY , 92602, CA | \$1,638,000.00 | 12/30/2022 | 4 / 3.00 | 2,059 | 2017 |
| 387 | 933-431-72 | 211 REGAL , 92620, CA | \$1,650,000.00 | 4/13/2023 | 4 / 4.00 | 2,675 | 2010 |
| 388 | 938-241-75 | 165 OCEANO , 92602, CA | \$1,665,000.00 | 11/18/2022 | 3 / 2.00 | 2,190 | 2019 |
| 389 | 935-363-40 | 92 BIRMINGHAM , 92620, CA | \$1,668,000.00 | 4/12/2023 | 4 / 3.00 | 2,037 | 2014 |
| 390 | 930-012-46 | 154 HEMISPHERE , 92618, CA | \$1,678,000.00 | 4/3/2023 | 4 / 4.00 | 2,432 | 2019 |
| 391 | 934-025-17 | 129 LOMITA , 92618, CA | \$1,680,000.00 | 12/14/2022 | 3 / 2.00 | 1,890 | 2020 |
| 392 | 930-225-26 | 108 PITCH , 92618, CA | \$1,683,000.00 | 11/22/2022 | 4 / 4.00 | 3,170 | 2018 |
| 393 | 939-451-01 | 40 BRIGMORE AISLE , 92603, CA | \$1,685,000.00 | 12/12/2022 | 3 / 3.00 | 2,547 | 1990 |
| 394 | 938-235-91 | 57 OUTLAW , 92602, CA | \$1,710,000.00 | 12/12/2022 | 3 / 4.00 | 2,435 | 2015 |
| 395 | 931-329-14 | 179 HARGROVE , 92620, CA | \$1,720,000.00 | 3/9/2023 | 3 / 2.00 | 1,676 | 2018 |
| 396 | 938-191-43 | 127 TORETTA , 92602, CA | \$1,723,000.00 | 1/5/2023 | 4 / 3.00 | 2,424 | 2018 |
| 397 | 930-012-38 | 159 ANTHOLOGY , 92618, CA | \$1,728,000.00 | 3/3/2023 | 3 / 4.00 | 2,432 | 2019 |
| 398 | 938-191-20 | 190 VILLA RDG , 92602, CA | \$1,740,000.00 | 2/6/2023 | 4 / 3.00 | 2,196 | 2018 |
| 399 | 930-257-19 | 94 HENSON , 92620, CA | \$1,740,000.00 | 3/27/2023 | 4 / 3.00 | 2,246 | 2017 |
| 400 | 939-450-85 | 11 LONGBOURN AISLE , 92603, CA | \$1,750,000.00 | 3/9/2023 | 3 / 3.00 | 2,547 | 1990 |
| 401 | 938-236-33 | 57 BANDANA , 92602, CA | \$1,768,000.00 | 1/13/2023 | 4 / 4.00 | 2,380 | 2016 |
| 402 | 938-193-21 | 198 VILLA RDG , 92602, CA | \$1,780,000.00 | 3/27/2023 | 3 / 2.00 | 2,180 | 2018 |
| 403 | 930-647-12 | 125 SCULPTURE , 92618, CA | \$1,780,000.00 | 12/29/2022 | 4 / 4.00 | 2,942 | 2018 |
| 404 | 939-226-77 | 129 BOSQUE , 92618, CA | \$1,780,000.00 | 3/2/2023 | 3 / 2.00 | 3,085 | 2017 |
| 405 | 930-738-03 | 67 SHADE TREE , 92603, CA | \$1,790,000.00 | 11/22/2022 | 2 / 2.00 | 2,038 | 2003 |
| 406 | 935-363-42 | 88 BIRMINGHAM , 92620, CA | \$1,798,000.00 | 3/15/2023 | 4 / 4.00 | 2,147 | 2014 |
| 407 | 934-108-49 | 3131 MICHELSON DR UNIT 1803, 92612, CA | \$1,800,000.00 | 2/3/2023 | 2 / 2.00 | 1,842 | 2005 |
| 408 | 934-025-41 | 116 SAN BENITO , 92618, CA | \$1,805,000.00 | 12/15/2022 | 3 / 2.00 | 1,890 | 2021 |
| 409 | 939-421-64 | 14 LYRA # 49, 92603, CA | \$1,950,000.00 | 2/21/2023 | 3 / 2.00 | 2,522 | 1986 |
| 410 | 930-240-13 | 116 BOWERY , 92612, CA | \$1,999,000.00 | 12/9/2022 | 2 / 2.00 | 2,532 | 2017 |
| 411 | 930-205-39 | 121 FOLLYHATCH , 92618, CA | \$2,000,000.00 | 11/4/2022 | 4 / 4.50 | 2,845 | 2016 |
| 412 | 930-696-97 | 3107 SCHOLARSHIP , 92612, CA | \$2,050,000.00 | 3/21/2023 | 3 / 3.00 | 2,385 | 2007 |
| 413 | 939-421-73 | 12 SIRIUS # 58, 92603, CA | \$2,100,000.00 | 2/24/2023 | 3 / 3.00 | 3,069 | 1986 |
| 414 | 930-224-04 | 144 CROSSOVER , 92618, CA | \$2,100,000.00 | 3/22/2023 | 4 / 4.00 | 3,134 | 2018 |
| 415 | 934-024-16 | 155 LINDA VIS , 92618, CA | \$2,110,000.00 | 3/22/2023 | 4 / 3.00 | 2,712 | 2018 |
| 416 | 939-421-63 | 12 LYRA # 48, 92603, CA | \$2,200,000.00 | 1/4/2023 | 4 / 3.00 | 3,635 | 1986 |
| 417 | 930-696-26 | 5153 SCHOLARSHIP , 92612, CA | \$2,360,000.00 | 4/12/2023 | 2 / 2.00 | 2,131 | 2005 |
| 418 | 930-017-00 | 96 SWIFT , 92618, CA | \$2,530,000.00 | 4/6/2023 | 4 / 4.00 | 3,058 | 2017 |

| # | APN Number | Address | Sale Price | Sale Date | Bed/Bath | SQ. Ft | Year Built |
|-----|------------|------------------------------|----------------|-----------|----------|--------|------------|
| 419 | 930-696-00 | 5116 SCHOLARSHIP , 92612, CA | \$2,550,000.00 | 2/24/2023 | 3 / 3.00 | 2,621 | 2005 |

Written Standards for Providing ESG Assistance

Note: The City of Irvine requires use of the written Standards for Providing ESG Assistance developed by the County of Orange and the ESG Orange County Collaborative included on the following pages.

Emergency Solutions Grant (ESG) Written Standards

Reference 24 CFR 576.400 and 91.220

The County of Orange, through the Orange County Community Services (OCCS), is responsible for coordinating and implementing the ESG Orange County Collaborative. The Emergency Solution Grant (ESG) regulations, the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act, and the Continuum of Care (CoC) Program Interim Rules state that the CoC, in consultation with recipients of ESG program funds within the geographic area, must:

- 1) Establish and consistently follow written standards for providing CoC assistance;
- 2) Establish performance targets appropriate for population and program type; and
- 3) Monitor recipient and sub-recipient performance.

Pursuant to the Code of Federal Regulations 24 CFR part 578, OCCS in coordination with the ESG jurisdictions and the CoC has developed the following written standards. These standards will apply to all projects and activities that receive County ESG funding. These are intended as basic minimum standards to which subrecipients can make additions and/or enforce more stringent standards applicable to their own projects. In addition, all projects must comply with the funding process under which the project was originally awarded and the HEARTH Act. All programs that receive ESG funding are required to abide by these written standards.

Overview of HEARTH Act

- Approved on May 20, 2009 and amended the McKinney Vento Homeless Assistance Act.
- Amendments allow for increased flexibility in who may be served and what activities may be carried out.
- Consolidates three separate homeless assistance programs administered by the United States Department of Housing and Urban Development (HUD) under the McKinney Vento Homeless Assistance Act into a single grant program and creates the ESG Program and the Rural Housing Stability Assistance Program (RHSP).
- Change of focus from homeless shelter to homelessness prevention.

ESG and CoC Coordination & Collaboration

In Collaboration with other ESG service providers, these written standards have been developed by ESG grantees within Orange County, including OCCS, the City of Anaheim, City of Garden Grove, City of Santa Ana and CoC. This collaboration allows for input on the standards and implementation process developed by organizations that directly provide homeless and housing services, Rapid Re-housing (R/R), and Homelessness Prevention (HP). The ESG Written Standards have been adopted/approved by the CoC Board, Commission to End Homelessness Board, and City ESG recipients. These written standards will be reviewed and revised at least annually, or as needed, to continue to build upon and refine this document.

Housing First Model

HUD encourages all ESG grantees and subrecipients, as well as the CoC, to implement a “housing first” approach when providing assistance. The housing first approach prioritizes rapid placement and stabilization in permanent housing; it does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold).

Transitional housing and supportive services only projects may also be considered to utilize the housing first approach, if they operate with low-barriers, work to quickly move people into permanent housing, do not require participation in supportive services, and not require any preconditions for moving into transitional housing.

Universal Assessment

All individuals will be first be assessed using a Pre-Screening Tool, The Pre-Screening Tool serves as a triage tool to determine if the individual or family may be diverted, need prevention assistance, or need be to further assessed to determine what is the best housing intervention for them, if the individual is determined to need further assessed a comprehensive, universal assessment tool called the Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT) version 2 for Individuals and Families is utilized. This tool guarantees that an individual or family’s level of need and eligibility determination are made in an informed, reasonable, and objective manner.

Homeless Management Information System

All subrecipients are required to participate in the Homeless Management information System (HMIS) per the ESG and CoC Interim Rule (24 CFR 576 and 578). HMIS provides an opportunity to document homelessness and helps to ensure coordination between service providers while avoiding duplication of services and client data.

Reporting – Coordinated Entry System

- The HEARTH Act makes HMIS participation a statutory requirement for ESG recipients and sub-recipients. The subrecipients work with the Continuum of Care to ensure the screening, assessment, and referral of program participants are consistent with the written standards.
- The subrecipient will ensure that data on all persons served and all activities assisted under ESG are entered into a community-wide HMIS in the area in which those persons and activities are located.
- Victim service providers cannot, and Legal Services Organizations may choose to not participate in HMIS. Providers that do not participate in HMIS must use a comparable database that produces unduplicated, aggregate reports instead.
- Eligible Cost include, but not limited to the following:
 - Hardware, Equipment and Software Costs
 - Staffing: Paying salaries for operating HMIS
 - Training and Overhead – Technical support, leasing space, and utilities for space used by HMIS staff

Comparable Database for Victim Services

If the sub-recipient is a victim services or a legal services provider that use a comparable database, it may use ESG funds to establish and operate a comparable database that collects client level data over time and generates unduplicated aggregate reports based on the data. Information entered into a comparable database must be provided to the HMIS Lead, upon request.

Data Sharing Requirement

Data sharing is a multi-directional sharing relationship between multiple organizations. In order to systematically share data, the participating agencies must jointly establish a data sharing network formalized by the execution of guidelines, with the understanding they agree to future updates to the guidelines made by the HMIS Lead.

ESG Agreements

The ESG recipient enters into an agreement with ESG subrecipients. In general, these subrecipient agreements define:

- Key program components or activities (Including benchmarks for success);
- Level of ESG funding;
- Anticipated source and amount of matching funds (24 CFR 576.201) contributed by the subrecipient;
- Applicable laws and regulations; and
- Documentation or reporting requirements.

Expenditure Limits

Funds used for street outreach and emergency shelter activities will be limited to the greater of 60 percent of the jurisdiction's total current fiscal year (FY) grant for ESG; or the amount of FY 2010 ESG grant funds that were committed to street outreach and emergency shelter.

Matching Funds Requirements

- The subrecipient must make matching contributions to supplement the recipient's ESG program in an amount that equals the amount of ESG funds provided by HUD.
- Matching contributions may be obtained from any eligible source, including any federal source other than the ESG program, as well as state, local, and private sources. Additional requirements apply to matching contributions from a Federal source of funds.
- Matching contributions must be provided after the date that HUD signs the grant agreement.

Uniform Administrative Requirements

The use of ESG funding is subject to the applicable requirements of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. The purpose of 2 CFR Part 200 is to streamline the Federal Government's guidance on administrative requirements to more effectively focus Federal resources on improving performance and outcomes, while ensuring the financial integrity of the Federal programs in partnership with non-federal stakeholders (e.g., grantees and sub-recipients), 2 CFR Part 200 supersedes, consolidates, and streamlines requirements from eight (8) OMB Circulars: A-21, A-87, A-89, A-102, A-110, A-122, A-133, and A-50. Subrecipients are required to maintain an acceptable general accounting system. A Subrecipient's general accounting system must include:

- Independent Single Audit (OMB 2 CFR Part 200.514) All ESG sub-recipients that expend more than \$750,000 of Federal funds (include all Federal sources) in a single year must have a single audit conducted. Copies of the Single Audit must be sent to the County as well as HUD.
- All records must be maintained for a minimum of four (4) years.

Financial Management

Grantees and subrecipients in the ESG program must ensure compliance with regulations and requirements pertaining to the following key areas of financial management outlined in Financial Management Systems (24CFR 85.20 and 24CFR 84.20-28) for the following areas:

- Usage of funds
- Internal controls
- Cash management
- Procurement Property
- Audits
- Required funding match
- Budget controls
- Accounting controls
- Asset controls

Documentation of Homelessness

ESG sub-recipients are required to maintain adequate documentation of homelessness status to determine eligibility of persons served by the ESG program.

- A copy of this documentation must be maintained by the subrecipient in the client's or participant's file. Documentation includes 3-day notice to pay or quit, public agency written verification of homelessness, or self-certification of homelessness are examples of required proof to require and maintain in client file.

Qualifications of Homelessness

A person is considered homeless only when he/she resides in one of the following places:

- In places not meant for human habitation such as a car, park, sidewalk, an abandon building, or on the street;
- In an emergency shelter;
- In transitional or supportive housing for homeless persons who originally came from the streets or emergency shelter; or
- In any of the above but is spending a short time (up to 30 consecutive days) in a hospital or other institution.

Monitoring and Site Visits

Monitoring can take a number of forms and can include review of progress reports, telephone consultation, and performance on-site assessments. The three basic goals for oversight and monitoring of the progress and performance of ESG grantees/recipients include:

- Ensure that ESG funds are used effectively to assist homeless individuals and families and that the basic ESG program goals are met;
- Ensure compliance with ESG regulations and program requirements in the usage of funds and in carrying out program activities; and
- Ensure and develop the management capacity of grantees or recipients.

Participation of Homeless Persons in Policymaking and Operations

Pursuant to 24 CFR 576.405, recipients of ESG funds must provide for the participation of not less than one homeless or formerly homeless persons in a policy-making function within the subrecipient's organization. If the recipient is unable to meet this requirement, they must instead develop and implement a plan to consult with homeless or formerly homeless persons in a policy-making function regarding any facilities, services, or other assistance that received funding under ESG. All subrecipients of ESG funds are required to involve or encourage involvement of participants in the operation or an ESG funded program or facility.

Termination of Assistance 24 CFR 576-402

Assistance provided through ESG-funded activities to program participants that violate program requirements may be terminated. Written procedures must describe the specific program requirements and the termination, grievance, or appeal processes, this should include the procedures for a participant to request a hearing regarding the termination of their assistance. The federal regulation at 24 CFR 576.402 describes the termination provisions:

- a) If a program participant violates program requirements, the recipient or subrecipient may terminate the assistance in accordance with a formal process established by the recipient or subrecipient that recognizes the rights of individuals affected. The recipient or subrecipient must exercise judgment and examine all extenuating circumstances in determining when violations warrant termination so that a program participant's assistance is terminated only in the most severe cases.
- b) Program participants receiving rental assistance or housing relocation and stabilization services. To terminate rental assistance or housing relocation and stabilization services to a program participant, the required formal process, at a minimum, must consist of:
 - 1) Written notice to the program participant containing a clear statement of the reason(s) for termination;
 - 2) A review of the decision, in which the program participant is given the opportunity to present written or oral objections before a person other

- than the person (or a subordinate of that person) who made or approved the termination decision; and
- 3) Prompt written notice of the final decision to the program participant.

- c) Ability to provide further assistance. Termination under this section does not bar the recipient or subrecipient from providing further assistance at a later date to the same family or individual.

Reimbursement Responsibilities

Subrecipients will be responsible to submit reimbursement request, on a monthly basis, for eligible and reasonable expenditures. The following may be included in the reimbursement request. Specific items may vary from jurisdiction to jurisdiction and will be detailed in contracts:

- Request cover page and summary page
- Cancelled checks, bank statements, electronic payment receipts, etc.
- Invoice, bill, contract, lease, etc. (late charges are not eligible)
- HMIS reporting

Final reimbursement request must be submitted no later than the date specified in the ESG subrecipient agreement.

Five ESG Program Components

The table below compares the two types of eligible ESG clients and which of the five ESG funding components each client group may receive:

| Component | Those who are Homeless | Those who are at risk of Homelessness |
|--|------------------------|---------------------------------------|
| 1. Street Outreach | X | |
| 2. Emergency Shelter | X | |
| 3. Homelessness Prevention | | X |
| 4. Rapid Re-housing | X | |
| 5. Homeless management Information System (HMIS) | X | X |

Standards for Programs Components

1. Street Outreach

Eligible Participants: “Unsheltered” Individuals and families, meaning those who qualify under paragraph (1) (i) of the definition of “homeless.”

Eligible Activities: Essential services to eligible participants provided on the street or in parks, abandoned buildings, bus station, campgrounds, and in other such settings where unsheltered persons are staying. Staff salaries related to carrying out street outreach activities is also eligible.

Eligible Cost:

Standards for targeting and providing essential services related to Street Outreach include:

- Engagement
Activities to locate, identify, and build relationships with unsheltered homeless people for the purpose of providing immediate support, intervention, and connections with homeless assistance programs and/or mainstream social services and housing programs.
- Case Management
Assessing housing needs and arranging/coordinating/monitoring the delivery of individualized services.
- Emergency Health Services
Outpatient treatment for urgent medical conditions provided by licensed medical professionals in community-based settings (e.g., streets, parks, and campgrounds) to eligible participants unwilling or unable to access emergency shelter or health care facility.
- Emergency Mental Health Services
Outpatient treatment for urgent mental health conditions provided by licensed professionals in community-based settings (e.g., streets, parks, and campgrounds).
- Transportation
Travel by outreach workers, social workers, medical professionals or other service providers during the provision of eligible street outreach services.
- Services to Special Populations
Address the special needs of homeless youth, victims of domestic violence and related crimes/threats, and/or people living with HIV/AIDS who are literally homeless.

2. Emergency Shelter

Eligible Participants:

Eligible Participants are individuals and families who are homeless.

Eligible Activities:

ESG funds may be used to provide essential services to persons in emergency shelters, major renovation of an emergency shelter, or conversion of a building into an emergency shelter, and shelter operating costs, Staff costs related to carrying out emergency shelter activities is also eligible.

Eligible Costs:

Overview of eligible costs include:

A. Essential Services

Eligible costs to provide essential services to individuals and families who are in an emergency shelter are as follows:

- Case Management
- Life Skills Training
- Child Care
- Education Services
- Employment Assistance and Job Training
- Outpatient Health Services
- Legal Services
- Mental Health Services
- Substance Abuse Treatment Services
- Transportation
- Services for Special Populations

Note: Emergency Shelter agencies must include in their policies and procedures the process of admission, diversion, referral and discharge including standards regarding length of stay and safeguards to meet the safety and shelter needs of special populations and individuals, and Families who have the highest barriers to housing and are likely to be homeless the longest.

B. Renovation and Conversion

Eligible costs include labor, materials, tools, and other costs for renovations. When ESG funds are used for renovations, other than major rehabilitation

or conversion, the minimum period of use to be maintained as a shelter for homeless individuals and families is three (3) years. If the rehabilitation costs of an emergency shelter exceeds 75 percent of the value of the building before rehabilitation (major rehabilitation) or if the costs to convert a building into an emergency shelter exceeds 75 percent of the value of the building after the conversion, then the minimum period of use is ten (10) years, including soft costs, or conversion of a building to be used as an emergency shelter. The maximum funding allowed is **\$5,000**.

C. Shelter Operations

Eligible costs are the costs of maintenance necessary for the operation of an emergency shelter, in the case when no appropriate emergency shelter is available for a homeless family or individual, a hotel or motel voucher will also be considered eligible cost. Additional eligible shelter operation costs include the following:

- Maintenance (including minor and/or routine repairs)
- Food
- Insurance
- Rent
- Furnishings
- Security
- Supplies necessary for the operation of the emergency shelter
- Fuel
- Utilities
- Equipment

3. Homelessness Prevention

Eligible Participants:

The purpose of Homelessness Prevention is to prevent persons from becoming homeless in a shelter or an unsheltered situation. Funding may also be used to help such persons regain stability in their current housing or other permanent housing. Eligibility for services applies to individuals and families who are at imminent risk, or at risk, of homelessness, meaning those who qualify under paragraph (2) and (3) of the homeless definition or those who qualify as at risk of homelessness. Individuals and families must have an income at, or below, 30% of median family income for the area (AMI).

Eligible Activities:

Eligible activities include the following:

- Housing Relocation and Stabilization Services
- Short- and Medium-Term Rental Assistance

4. Rapid Rehousing

Eligible Participants:

The purpose of Rapid Re-housing is to serve participants who meet the criteria under paragraph (1) of the “homeless” definition in 24 CFR Part 576.2 or who meet the criteria under paragraph (4) of the “homeless” definition and live in an emergency shelter or other place described in paragraph (1) of the “homeless” definition.

Subrecipients must maintain standards to help homeless persons living on the streets or in an emergency shelter transition as quickly as possible into permanent housing, and then, to help such persons achieve stability in that housing.

Eligible participants are individuals and families that are literally homeless currently living in an emergency shelter or place not meant for human habitation.

Eligible Activities:

Eligible activities include the following services:

- Housing Relocation and Stabilization Services
- Short and Medium-Term Rental Assistance

Housing Relocation and Stabilization Services

The following guidelines apply to both Rapid-Rehousing and Homelessness prevention.

| FINANCIAL ASSISTANCE | SUPPORTIVE SERVICES |
|---|-----------------------------------|
| Moving costs | Housing search & placement |
| Rent application fees | Housing stability Case Management |
| Last month's rent | Mediation |
| Utility payments-up to 24 months of payments per program participant (including up to 6 months arrears per service) | Credit repair |
| Security deposit-equal to no more than 2 month's rent | Legal Services |
| Standard utility deposits | |

Short-and Medium-Term Rental Assistance: Rapid Re-housing/Homelessness Prevention

| TYPES OF RENTAL ASSISTANCE | LENGTH OF ASSISTANCE |
|-------------------------------|--|
| Short Term Rental Assistance | Up to 3 months |
| Medium Term Rental Assistance | 4 to 24 months |
| Payment of Rental Arrears | One-time payment for up to 6 months of arrears including late fees |

Lease Requirements 24 CFR 576.107 (5)

In compliance with HUD requirements, EDA clarifies that to be in permanent housing, the program participant must be the tenant on a lease for a term of at least one year that is renewable and can only be terminated for cause. The lease must be renewable for terms that are a minimum of one month long. HUD has determined that requiring a lease for a term of at least one year that is renewable and terminable only for cause can assist program participants in obtaining stability in housing, even when the rental assistance is temporary.

Performance Standards

Based on standards and goals of the local Continuum of Care, the Orange County ESG Collaborative is proposing the following performance standards for the Emergency Solutions Grant:

Performance Measures for Homelessness Prevention

- a. A reduction in the number of homeless individuals and families seeking emergency shelter services.
- b. Expected Outcome: At least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance was provided under ESG.

Performance Measures for Homeless Rapid Re-Housing

- a. A reduction in the reoccurrence of homelessness for individuals and families who exit the shelter system.
- b. Expected Outcome: At least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.

Evaluation of Eligibility

Standard Policies and Procedures for evaluating individuals' and families' eligibility for assistance under Emergency Solutions Grant (ESG)

Building on Established Homeless Prevention or Rapid-Re-housing (HPRP) Policies and Procedures

The policies and procedures were originally established based on the provisions of HPRP assistance. The policies and procedures have been modified based upon the checklist of required elements set forth in 24 CFR 576.400 (e)(1) and (e)(3), (91.220 (l)(4)(vi)) and in collaboration with CoC standards will be adopted.

Centralized Pre-Screening and Assessment Available at Multiple Locations

The County of Orange Continuum of Care (CoC) through their Coordinated Entry System (CES) establishes the list of prioritized individuals and available units. Participating agencies are responsible for engaging homeless individuals and families through the use of outreach/in-reach and a standardized vulnerability assessment and intake process that provides referrals to the CES. CES places priority on those who are at highest risk with the most appropriate intervention rather than a “first come, first served” approach.

Individuals and families applying for ESG assistance must complete the Pre-Screening Tool as described in the Universal Assessment section. The Pre-Screening Tool may be completed via phone, online, or at established locations, including emergency shelter locations. Dependent on the results of the Pre-Screening Tool and VI-SPDAT, individuals and families will be scheduled an appointment with a case manager for to do an initial consultation and begin eligibility determination.

Basic Eligibility Requirements

- Initial Consultation & Eligibility Determination: The applicant(s) must receive at least an initial consultation and eligibility assessment with a case manager or other authorized representative who can determine eligibility and appropriate type of assistance.
- ESG clients must meet one of the following definitions of homelessness:
 1. Literally homeless
 2. At imminent risk of homelessness
 3. Homeless under Federal Statutes
 4. Fleeing/attempting to flee domestic violence
- Income: The household’s total annual income must be below 30 percent of the median family income for the area (AMI)
- Housing Status: Case files must document the current housing status of the household at application. Housing status will be verified through third party verification whenever possible. Self-certification of housing status will be considered on a case by case basis.
- Orange County Residency: All households receiving HPRP assistance under ESG must be residents of Orange County at time of application.
- Unidentifiable financial resources and/or support networks. In order to receive ESG rental financial assistance, applicants must also demonstrate the following:
 1. No appropriate subsequent housing options have been identified;

2. The household lacks the financial resources to obtain immediate housing or remain in its existing housing; and
3. The household lacks support networks needed to obtain immediate housing or remain in its existing housing.

Policies and Procedures for Program Coordination

Policies and Procedures for coordination among emergency shelter providers, essential service providers, homelessness prevention and rapid re-housing assistance providers, other homeless assistance providers, and mainstream service housing providers.

The ESG program requires coordination among participating agencies. All ESG subrecipients in Orange County are experienced homeless providers with a demonstrated track record in fiscal management and the provision of housing and supportive services targeted to homeless households. Additionally, the project administration agreement with ESG subrecipients will require coordination among agencies receiving ESG funds to administer Emergency Shelter, essential services, Homelessness Prevention, Rapid Re-housing services, and related assistance, and access to mainstream services and housing providers for clients.

Participation in the Continuum of Care

ESG funded agencies have easy access to membership in the Continuum of Care. The Continuum of Care has member organizations including homeless service providers, veteran service representatives, churches, and government organizations. The Continuum of Care meets on a regular basis and shares information about services among participating agencies. For meeting information you may access the CoC Master Calendar at <http://ocpartnership.net/content/mastercalendar.html>.

Required Client Information and Referrals

To further facilitate collaboration and information sharing, ESG funded agencies will be required to provide the following information and referrals to ESG program participants:

- 2-1-1 hotline for social services
- Social security benefits
- Cal-Works and other income security programs provided by the Orange County Social Service Agency (SSA)

- Cal-Fresh, federally known as Supplemental Nutritional Assistance Program (SNAP)
- Low Income Energy Assistance Programs
- Affordable housing information
- Employment assistance and job training programs
- Health care and mental health services
- Services for victims of domestic violence
- Veteran Services
- Specialized services such as legal services and credit counseling

Policies and Procedures for Determining Assistance and Prioritization

Policies and Procedures for determining and prioritizing which eligible families and individuals will receive Homelessness Prevention assistance and which eligible families and individuals that will receive Rapid Re-housing assistance.

Once it is determined that the household meets the basic eligibility guidelines noted above, the household will be assessed for the appropriate form(s), level, and duration of financial assistance. The results of this assessment will be formalized in a Housing/Financial Assistance Plan that is signed by both the applicant and the case manager.

Assistance through Homelessness Prevention

Homelessness Prevention assistance will be targeted to households who are at risk of losing their present housing and becoming homeless. While there are many people who are housed and have a great need for rental assistance, not everyone will become homeless without assistance. A risk assessment will be used to assess the household's level of crisis and prioritize those who are at greatest risk of becoming homeless. The assessment tool will include vulnerability criteria including but not limited to; income, housing history, food security, childcare, health care, life skills, and other special needs. Due to the limited amount of funding, assistance will be provided on a first come, first served basis, if the applicant meets the eligibility and risk assessment criteria.*

Assistance through Re-housing

Homeless Rapid Re-housing assistance is intended for individuals or families who meet the homeless definition described in Section 103, 42 USC 11302 of the McKinney Vento Act, as amended by the HEARTH Act. While there are many homeless individuals and families in Orange County at any given night, the Rapid Re-housing assistance will be prioritized for households who are residing in emergency shelters and on the streets. Due to the limited amount of funding, assistance will be provided on a first come, first served basis, if the applicant meets the eligibility and risk assessment criteria.*

****Rapid Re-housing should prioritize people with more challenges, including those with no income, poor employment prospects, troubled rental histories, and criminal records. Providers should link participants with community resources that will help them achieve longer-term stability and well-being.***

Determining Share of Rent and Utility Costs

Standards for determining the share of rent and utilities costs that each program participant must pay, if any, while receiving Homelessness Prevention or Rapid Re-housing assistance.

Limitations on Assistance – Homelessness Prevention

Orange County's ESG rental assistance is intended to stabilize individuals and families who have recently endured difficult financial circumstances that have led them into homelessness or who are at imminent risk of becoming homeless. For Homelessness Prevention assistance, the rental assistance consists of short-term rental assistance (3 months); extended under certain circumstances to medium term rental assistance (for an additional 3 months). Client must be reassessed after every 90 days and case management on a monthly basis is required.

Not every individual or family in need of rental assistance is a candidate for ESG Homelessness Prevention or Rapid Re-housing assistance. ESG rental assistance is not a substitute for Section 8 rental assistance or a permanent rental subsidy, but rather a tool to help stabilize families or individuals who are at imminent risk of becoming homeless and lack any other resources to help them stabilize their

housing situation. Rental assistance cannot be provided to a program participant who is already receiving rental assistance or living in a housing unit receiving rental assistance or operating assistance through other Federal, State, or local sources (CFR 576.106).

As a general rule, an individual or household should pay approximately 30% of their income towards rent. This requirement may be waived on a case-by-case basis for extreme circumstances. The ESG assistance will consist of the remaining portion of the rent.

Program participants are required to be reassessed at regular monthly intervals to monitor progress and levels of self-sufficiency. If a program participant requires assistance beyond the three month mark, the ESG rental subsidy will be reduced and the client will be required to pay a larger portion of the rent, Homelessness Prevention assistance will be based on number in household, fair market rent rate, and income.

Limitations on Assistance – Rapid Re-housing

Under Rapid Re-housing assistance, a client's share of rent should be based on the client's ability to pay during their path to housing stabilization. Clients receiving Rapid Re-housing assistance must be re-assessed, at a minimum every 90 days, and reviewed during monthly case management. The assistance should not exceed the Fair Market Rent amount based on client household, except for the first month of assistance if client requires assistance with other re-housing expenses such as rent deposits or utility deposits. Security deposit should not exceed two times the rent.

Standards for determining the share of rent and utilities costs that each program participant must pay, if any, will be based on the following guidelines:

- 100% of the cost of rent in rental assistance may be provided to program participants. However to maximize the number of household that can be served with Rapid Re-housing resources, it is expected that the level of need will be based on the goal of providing only what is necessary for each household to be stably housed for the long term.
- Rental assistance cannot be provided for a unit unless the rent for that unit is at or below the Fair Market Rent limit, established by HUD;

- The rent charged for a unit must be reasonable in relation to rents currently being charged for comparable units in the private unassisted market and must not be in excess of rents currently being charged by the owner for comparable unassisted units.

Note: Grant funds may be used for rental assistance for homeless individuals and families. Rental assistance cannot be provided to a program participant who is already receiving rental assistance, or living in a housing unit receiving rental assistance or operating assistance through other Federal, State, or local sources (CFR 576.106).

For additional guidance on Rapid Re-housing program limitations refer to the Rapid Re-housing Written Standards (Appendix A).

Limitations on Assistance – All Clients

Due to the limited amount of funds available, the ESG assistance will not exceed Fair Market Rent per client per month in combined ESG assistance, including rent and utility payments.* Generally, clients should be responsible for paying their own utility costs while receiving ESG rental assistance, unless they are experiencing acute financial hardship or are at risk of losing their housing due to utility shut off. Clients seeking help with utilities only may be eligible for ESG assistance if it can be documented that they will lose their housing and become literally homeless if utility assistance is not provided; however, the household still must meet other ESG eligibility requirements.

Determining Length and Ongoing Need for Rental Assistance

Standards for determining how long a particular participant will be provided with rental assistance and whether the amount of that assistance will be adjusted over time.

ESG assistance consists of short term (up to 3 months), medium term (up to 6 months), and maximum term (up to 1 year) rental assistance to allow individuals or families who have recently encountered a financial crisis that has led them into homelessness or at imminent risk of homelessness, to gain housing stabilization. Since the program consists of temporary assistance aiming at rapid stabilization of households, clients are required to contribute a portion of their income towards rent.

Clients with no potential to earn income may not be suitable candidates for this type of assistance, unless other subsidies can be accessed after the ESG assistance expires.

Clients assisted under ESG Homelessness Prevention Assistance are eligible to receive the rental assistance for up to 3 months if they meet income eligibility of less than 30% of median family income for the area (AMI) during the 3 month period and comply with the case management requirements of the program. At the end of the third month, clients must be re-assessed to determine if the client's rental assistance needs, to be extended for an additional 3 month period, if the ESG rental assistance is extended for an additional three (3) months, the ESG assistance will be reduced and/or adjusted over the remaining time.

Clients assisted under ESG Rapid re-housing Assistance are eligible to receive rental and utility assistance for up to one-year if they meet income eligibility during the one-year period. Rapid Re-housing clients must receive monthly case management, be evaluated at regular intervals, and be reassessed every 90-days during the ESG assistance period. The ESG rental assistance should be reduced gradually and the client's portion of rent increased during the months of assistance.

Determining Need for Housing Stabilization and Relocation Services

Standards for determining the type, amount, and duration of housing stabilization and for relocation services to provide a program participant, including the limits, if any, on Homelessness Prevention or Rapid Re-housing assistance that each program participant may receive, such as the maximum amount of assistance; maximum number of months the program participation receives assistance; or the maximum number of times the program participant may receive assistance.

Transitional Housing and Rapid Re-housing

While transitional housing technically eligible, HUD cautions recipients against using ESG Rapid Re-housing funds as a way of regularly exiting a person from transitional housing to permanent housing. It is recommended that Rapid Re-housing be used as a model for helping people move from the streets or shelter to permanent housing, not for people exiting transitional housing. Additionally, transitional housing providers should have programs designed to successfully exit people and should not use Rapid Re-housing, another form of temporary assistance, as a regular part their program design. HUD recommends this be done on a case-by-case basis, so that it is

not common practice, but is provided only when necessary to prevent the program participant from going back to the streets or emergency shelter.

Please also note that program participants would need to be assessed for and determined to be eligible for ESG Rapid Re-housing assistance, in accordance with the ESG eligibility and documentation requirements. (Homeless definition in 24 CFR 576.2) This includes a requirement that the assistance be necessary to help the program participant move as quickly as possible into permanent housing and achieve stability in housing. Note that such a household would have to be exited from the transitional housing program in HMIS and entered into the ESG program in HMIS.

Consultation Process

The ESG subrecipients will continuously consult with the Continuum of Care to discuss the County's ESG allocation in ways that:

- Coordinate across regional entitlement jurisdictions by developing and utilizing standardized eligibility and assessment tools;
- Support federal and local goals for priority populations;
- Allow for variations in the program design that responds to the needs and resources of the jurisdiction
- Comply with eligibility and verification requirements (HMIS, housing status, homeless definitions, etc.)

The ESG program requires coordination among participating agencies. All ESG subrecipients in Orange County are experienced homeless providers with a demonstrated track record in fiscal management and the provision of housing and supportive services targeted to homeless households.

The County of Orange also consulted with the Continuum of Care on the ten year Plan to end Homelessness to ensure the alignment of proposed ESG activities as they relate to the goals and strategies outlined in the plan. This joint effort has worked successfully in the past.

ESG Homeless Definitions

Refer to reference information located at the following:

https://www.hudexchange.info/resources/documents/HEARTH_HomelessDefinition_FinalRule.pdf

APPENDIX A

Written Standards for Rapid Rehousing

A. Background information

In regards to rapid re-housing, § 578.7 Responsibilities of the Continuum of Care (CoC) (a) (9) of the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act Interim Rule notes that:

“In consultation with recipients of Emergency Solutions Grants (ESG) program funds within the geographic area, establish and consistently follow written standards for providing Continuum of Care assistance. At a minimum, these written standards must include:

- Policies and procedures for evaluating individuals’ and families’ eligibility for assistance under this part;
- Policies and procedures for determining and prioritizing which eligible individuals and families will receive rapid rehousing assistance; and
- Standards for determining what percentage or amount of rent each program participant must pay while receiving rapid rehousing assistance.”

Rapid re-housing is considered permanent housing. The United States Department of Housing and Urban Development (HUD) regulatory definition of “permanent housing” states:

“The term “permanent housing” means community-based housing without a designated length of stay, and includes both permanent supportive housing and rapid re-housing.”

HUD also states:

“Additionally, in the regulatory definition of “permanent housing,” HUD clarifies that to be permanent housing, the program participant must be the tenant on a lease for a term of at least one year that is renewable and is terminable only for cause. The lease must be renewable for terms that are a minimum of one month long. HUD has determined that requiring a lease of a term of at least one year that is renewable and terminable only for cause, assists program

participants in obtaining stability in housing, even when the rental assistance is temporary. These requirements are consistent with Section 8 requirements.”

Rapid re-housing assistance may include:

- Rental assistance;
- Case management;
- Supportive services; and
- Security deposit

B. Eligible Clients

Individuals and families defined as Homeless under the following categories are eligible for rapid re-housing assistance:

Category 1 – Literally Homeless

An individual or family who lacks a fixed, regular, and adequate nighttime residence, which includes a primary nighttime residence of:

- Place not designed for or ordinarily used as a regular sleeping accommodation (including a car, park, abandoned building, bus/train station, airport, or camping ground)
- A supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by Federal, State, or local government programs); or

In addition, an individual is considered homeless if he or she is being discharged from an institution where he or she has been a resident for 90 days or less and the person resided in a shelter (but not transitional housing) or place not meant for human habitation immediately prior to entering that institution.

Category 4 – Fleeing Domestic Violence

Any individual or family who:

- Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate

to violence against the individual or a family member that has either taken place within the individual's or Family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence;

- Has no other residence; and
- Lacks the resources or support networks to obtain other permanent housing.

For more information on HUD's other homeless categories, eligible for other CoC funds, visit:

www.onecpd.info/resources/documents/HEARTH_HomelessDefinition_FinalRule.pdf

Eligible clients must also meet eligibility criteria as defined in the Notice of Funding Availability (NOFA) under which the rapid re-housing program was funded.

C. Prioritizing Rapid Rehousing

Recently, HUD provided guidance for rapid re-housing in terms of prioritizing subpopulations. HUD noted in a SNAPS in Focus: Rapid Re-Housing as a Model and Best Practice, August 6, 2014, that:

“Rapid re-housing can be effective for many populations, such as families with children, youth aging out of foster care, domestic violence survivors, single adults, and veterans, but should be targeted to those households that would not be able to get out of homelessness without the assistance. It is particularly a key strategy for achieving the Opening Doors goal of ending family, youth, and child homelessness by 2020.

Rapid re-housing should prioritize people with more challenges, including those with no income, poor employment prospects, troubled rental histories, and criminal records. Providers should link participants with community resources that will help them achieve longer-term stability and well-being.”

Recently, HUD also noted on the Rapid Re-housing Brief that:

“Rapid re-housing is an effective intervention for many different types of households experiencing homelessness, including those with no income, with disabilities, and with poor rental history. The majority of households experiencing homelessness are good candidates for rapid re-housing. The only

exceptions are households that can exit homelessness with little or no assistance, those who experience chronic homelessness and who need permanent supportive housing, and households who are seeking a therapeutic, residential environment, including those recovering from addiction.”

Thus, the Orange County CoC will prioritize the following subpopulations that would not be able to get out of homelessness without the assistance:

- Families with children;
- Youth aging out of foster care;
- Domestic violence survivors;
- Single adults;
- Veterans; and
- Chronically homeless individuals and families.

Each individual and family will be entered into the Orange County Coordinated Entry System (CES) which will help identify:

- Eligibility of each individual or family seeking assistance based on the individual’s or family’s current living situation; and
- The amount and type of assistance needed for the individual or family to (re)gain stability in permanent housing.

D. Written Standards

Written Standard #1: Lease Agreement

- **The program participant must be the tenant on a lease for a term of at least one year that is renewable and is terminable only for cause. The lease must be renewable for terms that are a minimum of one month long.**

On page 12 of the Preamble of the HEARTH Act Interim Rule, it states that:

“HUD clarifies that to be permanent housing, “the program participant must be the tenant on a lease for a term of at least one year that is renewable and is terminable only for cause. The lease must be renewable for terms that are a minimum of one month long. HUD has determined that requiring a lease for a term of at least one year that is renewable and terminable only for cause, assists

program participants in obtaining stability in housing, even when the rental assistance is temporary. These requirements are consistent with Section 8 requirements.”

Written Standard #2: Rental Assistance and Duration of Assistance

- **Program participants may receive short-term (up to 3 months) and/or medium-term (for 3 to 24 months) tenant-based rental assistance. However, it is expected that program participants will only receive the level of assistance necessary to be stably housed for the long-term.**

§ 578.37 Program components and uses of assistance (a)(1) (ii) states that:

“Continuum of Care funds may provide supportive services, as set forth in § 578.53, and/or short-term (up to 3 months) and/or medium-term (for 3 to 24 months) tenant-based rental assistance, as set forth in § 578.51(c), as necessary to help a homeless individual or family, with or without disabilities, move as quickly as possible into permanent housing and achieve stability in that housing.”

Program providers will target program participants to receive short-term rent assistance but upon need will transition to medium-term assistance.

Written Standards #3: Amount of Rental Assistance

- **Standards for determining the share of rent and utilities costs that each program participant must pay, if any, will be based on the following guidelines:**
 - The maximum amount of rent that a participant will pay can be up to 100% of the rental amount;
 - In general, the goal will be that participants pay generally no more than 50% of their income in rent at program completion; however, in certain circumstances, on case-by-case basis, there may be participants whose rental share may exceed 50% of the rent based on their financial circumstances and current rental market.
 - 100% of the cost of rent in rental assistance may be provided to program participants. However, to maximize the number of households that can be served with rapid re-housing resources, it is expected that the level

- of need will be based on the goal of providing only what is necessary for each household to be stably housed for the long term;
- o The maximum number of times that a program participant may receive rental assistance is:
 - Propose: Participants may be eligible for rapid re-housing assistance for multiple episodes of literal homelessness based on their need. To ensure the efficient use of resources, recipients may establish a maximum amount or number of times that a program participant may receive rapid re-housing assistance.
 - o Rental assistance cannot be provided for a unit unless the rent for that unit is at or below the Fair Market Rent Limit, established by HUD; and
 - o The rent charged for a unit must be reasonable in relation to rents currently being charged for comparable units in the private unassisted market and must not be in excess of rents currently being charged by the owner for comparable unassisted units.

§ 578.37 Program components and uses of assistance (a) (1) (ii) (F) states that a CoC

“May set a maximum amount or percentage of rental assistance that a program participant may receive a maximum number of months that a program participant may receive rental assistance, and/or a maximum number of times that a program participant may receive rental assistance. The recipient or sub-recipient may also require program participants to share in the costs of rent.

For the purposes of calculating rent for rapid rehousing, the rent shall equal the sum of the total monthly rent for the unit and, if the tenant pays separately for utilities, the monthly allowance for utilities (excluding telephone) established by the public housing authority for the area in which the housing is located.”

Written Standards #5: Security Deposits Including Last Month’s Rent

- **Program participants may receive funds for security deposits in an amount not to exceed 2 months of rent.**

§ 578.51 Rental assistance (a) (2) states that:

“Grant funds may be used for security deposits in an amount not to exceed 2 months of rent. An advance payment of the last month’s rent may be provided

to the landlord, in addition to the security deposit and payment of first month's rent."

Written Standard #6: Receiving Rental Assistance through Other Sources

- **Rental assistance cannot be provided to a program participant who is already receiving rental assistance or living in a housing unit receiving rental assistance or operating assistance through other Federal, State, or local sources.**

§ 578.51 Rental assistance (a) Use states that:

"Grant funds may be used for rental assistance for homeless individuals and families. Rental assistance cannot be provided to a program participant who is already receiving rental assistance, or living in a housing unit receiving rental assistance or operating assistance through other federal, State, or local sources."

If the individual or family is already living in a housing unit receiving rental assistance, then the individual or family are not eligible for Rapid Rehousing as they do not meet Category 1 or Category 4 of Homelessness as defined by HUD.

Written Standard #7: Case Management

- **Program participants must meet with a case manager not less than once per month to assist the program participant in ensuring long-term housing stability.**

§ 578.37 Program components and uses of assistance (a) (1) (ii) (F) states the following requirements:

"Require the program participant to meet with a case manager not less than once per month to assist the program participant in ensuring long-term housing stability. The project is exempt from this requirement if the Violence Against Women Act of 1994 (42 U.S.C. 13925 et seq.) or the Family Violence Prevention and Services Act (42 U.S.C. 10401 et seq.) prohibits the recipient carrying out the project from making its housing conditional on the participant's acceptance of services."

Part of § 578.53 includes the following:

- Providing ongoing risk assessment and safety planning with victims of domestic violence, dating violence, sexual assault, and stalking;
- Using the centralized or coordinated assessment system;
- Counseling;
- Developing, securing, and coordinating services;
- Obtaining Federal, State, and local benefits;
- Monitoring and evaluating program participant progress;
- Providing information and referrals to other providers;
- Developing an individualized housing and service plan, including planning a path to permanent housing stability; and
- Conducting required annual assessment of service needs (re-evaluation).

Written Standard #8: Supportive Services

- **Program participants may receive supportive services as set forth in § 578.53**

§ 578.37 Program components and uses of assistance (a) (1) (ii) States that:

“Continuum of Care funds may provide supportive services, as set forth in § 578.53, and/or short term (up to 3 months) and/or medium-term (for 3 to 24 months) tenant-based rental assistance, as set forth in § 578.51 (c), as necessary to help as homeless individual or family, with or without disabilities, move as quickly as possible into permanent housing and achieve stability in that housing.”

Written Standard #9: Duration of Supportive Services

- **Program participants may receive supportive services for no longer than 6 months after rental assistance stops, unless supportive services are provided through another funding source.**

§ 578.37 Program components and uses of assistance (a) (1) (ii) (F) states that the CoC, “May provide supportive services for no longer than 6 months after rental assistance stops.”

Written Standard #10: Re-evaluation

- **Program participants must be re-evaluated, not less than once annually, in order to determine whether program participants lack sufficient resources and support networks necessary to retain housing without Continuum of Care assistance and the types and amounts of assistance that the program participant needs to retain housing.**

§ 578.37 Program Components and uses of assistance (a) (1) (ii) (E) states that the Continuum of Care

“Must re-evaluate, not less than once annually, that the program participant lacks sufficient resources and support networks necessary to retain housing without Continuum of Care assistance and the types and amounts of assistance that the program participant needs to retain housing. The recipient or sub-recipient may require each program participant receiving assistance to notify the recipient or sub-recipient of changes in the program participant’s income or other circumstances (e.g., changes in household composition) that affect the program participant’s need for assistance. When notified of a relevant change, the recipient or sub-recipients must reevaluate the program participant’s eligibility and the amount and types of assistance that the program participant needs.”