

**2019-2020 Action Plan  
Amendment No. 4**

**Community Development  
Block Grant  
COVID-19 Allocations**



Adopted

April 27, 2021



# IRVINE CITY COUNCIL

Farrah N. Khan  
Mayor

Tammy Kim  
Vice Mayor

Larry Agran  
Councilmember

Mike Carroll  
Councilmember

Anthony Kuo  
Councilmember

Prepared by:

The City of Irvine  
Community Development Department  
Neighborhood Services Division  
1 Civic Center Plaza  
Irvine, CA 92606  
[cityofirvine.org/cdbg](http://cityofirvine.org/cdbg)

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# Executive Summary

## Background

Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act and the President signed it on March 27, 2020, authorizing \$2.2 trillion in a variety of stimulus measures to prevent, prepare for, and respond to the COVID-19 pandemic. The law included funding for Community Development Block Grant (CDBG) entitlement communities. The City of Irvine receives formula-based entitlement grants of CDBG funds annually from the United States Department of Housing and Urban Development (HUD).

## Sources

HUD allocated CARES Act CDBG (CDBG-CV) funding to the City as shown in the table below. This Amendment No. 4 to the 2019-2020 Action Plan allocates \$1,851,411 of CDBG-CV funding, comprised of \$1,672,451 from the second allocation of funding received from HUD and \$178,960 from the first round of funding that was originally awarded to the Second Harvest Food Bank as part of Action Plan Amendment No. 2, but was not used because Second Harvest declined to enter into an agreement with the City for the funds.

Funding Program	First Round	Second Round	Total
CDBG-CV	\$1,255,079	\$1,672,451	\$2,927,530

## Uses of Community Development Block Grant (CDBG-CV)

Families Forward: Food Pantry Operations	\$21,168
Families Forward: Food Pantry Refrigerator	\$40,000
Families Forward: Prevention Program	\$110,000
Irvine Children’s Fund: Childcare Scholarships	\$979,821
Project Self-Sufficiency: Technology Program	\$50,000
South County Outreach: Hunger & Homelessness Prevention	\$256,000
StandUp for Kids: Street Outreach and Prevention	\$59,932
City of Irvine: CDBG-CV Program Planning and Administration	\$334,490
<b>Total Allocated in this Amendment No. 4:</b>	<b>\$1,851,411</b>

Families Forward: Essential Food and Housing Program	\$195,957
South County Outreach: Essential Food and Housing Program	\$195,957
City of Irvine: Meals on Wheels	\$282,581
City of Irvine: City Emergency-Related Activities	\$150,609
City of Irvine: CDBG-CV Program Planning and Administration	\$251,015
<b>Total Previously Allocated in Amendment No. 2:</b>	<b>\$1,076,119</b>

**Total CDBG-CV Allocated in Amendments 2 and 4: \$2,927,530**

## AP-15 Expected Resources

The CARES Act allocation of CDBG-CV funds from HUD includes \$1,255,079 from the first round and \$1,672,451 from the second round of funding received from HUD.

Program	Uses of Funds	Expected Amount Available				Narrative Description
		Allocation	Program Income	Prior Year Resources	Total	
<b>CDBG-CV</b>	Public Services	\$2,927,530	\$0	\$0	\$2,927,530	CARES Act allocation of CDBG to address COVID-19

### Matching Requirements

The CARES Act allocations of CDBG-CV funds do not require a local matching funds contribution.

# AP-20 Goals and Objectives

## Goals Summary Information

**Table 1 – Goals and Objectives**

Goal Name	Time Period	Category	Needs Addressed	Funding	Goal Outcome Indicator
<b>CDBG-CV Emergency Assistance</b>	2019-2021	Public Services Homelessness Prevention	Urgent Need for Assistance to Address COVID-19	CDBG-CV: \$2,927,530	Public services activities other than Low / Moderate-Income Housing Benefit: 238,475 Persons Assisted
<p><b>Description:</b> Subject to the CARES Act and emerging policy from HUD, including program regulations and waivers, CDBG-CV funds will be used to provide vital public services designed to prevent, prepare for, and respond to the COVID-19 pandemic. This includes activities administered by the City of Irvine and its nonprofit partners to address health, housing, and safety needs of Irvine residents.</p>					

## AP-35 Projects and activities

To address the CDBG-CV goals, the City of Irvine will invest these funds for the project activities shown in the table below.

**Table 2 – CDBG-CV Project and Activities**

1	<b>Project Name</b>	CDBG-CV Emergency Assistance
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	CDBG-CV Emergency Assistance
	<b>Needs Addressed</b>	Public Services and Homelessness Prevention
	<b>Funding</b>	CDBG-CV: \$2,927,530
	<b>Description</b>	Subject to the CARES Act and emerging policy from HUD, including program regulations and waivers, CDBG-CV funds will be used to provide vital public services designed to prevent, prepare for, and respond to the COVID-19 pandemic. This includes activities administered by the City of Irvine and its nonprofit partners to address health, housing, and safety needs of Irvine residents. The housing component of these activities includes short-term rental assistance and utility assistance. The health, safety, and emergency components include City and nonprofit costs for food, as well as City of Irvine costs to prevent, prepare for, and respond to COVID-19 that are not reimbursed from other sources.
	<b>Target Date</b>	6/30/2023
	<b>Estimate the number and type of families that will benefit</b>	Up to 238,475 Irvine residents will benefit from the planned activities. This figure represents the population of the City of Irvine as of the 2011-2015 5-Year American Community Survey Estimates used in the Consolidated Plan. The number of people served by individual activities may vary depending on the level of need demonstrated by each person or household for the services provided.
	<b>Location</b>	Citywide
	<b>Planned Activities</b>	Families Forward: Essential Food and Housing Program (1,533 people) \$195,957 South County Outreach: Essential Food and Housing Program (1,600 people) \$195,957 City of Irvine: Meals on Wheels (500 people) \$282,581 City of Irvine: City Emergency-Related Activities (230,373 people) \$150,609 Families Forward: Food Pantry Operations (1,600 people) \$21,168 Families Forward: Food Pantry Refrigerator (1,600 people) \$40,000 Families Forward: Prevention Program (33 people) \$110,000 Irvine Children’s Fund: Childcare Scholarships (130 people) \$979,821 Project Self-Sufficiency: Technology Program (50 people) \$50,000 South County Outreach: Hunger & Homelessness Prevention (76 people) \$256,000 StandUp for Kids: Street Outreach and Prevention (30 people) \$59,932 City of Irvine: CDBG-CV Program Administration \$585,505

## AP-90 Program Specific Requirements

In the implementation of program activities under the CDBG-CV Action Plan, the City will follow all HUD regulations and select waivers made available by HUD that address compliance matters such as program income, forms of investment, and overall low- and moderate-income benefit (if applicable).

### Community Development Block Grant Program (CDBG)

The following tables address HUD regulatory requirements at 24 CFR 92.220(l)(1) concerning program income and CDBG-CV low- and moderate-income benefit.

**Table 3 – Program Income**

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
<b>Total Program Income:</b>	<b>0</b>

**Table 4 – Low- and Moderate-Income Benefit**

1. The amount of urgent need activities*	30%
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low- and moderate-income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low- and moderate-income. Specify the years covered that include this Annual Action Plan.	70%



## APPENDIX A CITIZEN PARTICIPATION



## **Summary of Public Comments**

No public comments were received during the public review and comment period for 2019-2020 Action Plan Amendment No. 4 or during the public hearing on April 27, 2021.

**Irvine World News**

2190 S. Towne Centre Place Suite 100  
Anaheim, CA 92806  
714-796-2209

**PROOF OF PUBLICATION**

Legal No. **0011449658**

5191001

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

**FILE NO. CCL No. 21-11**

**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:

**03/25/2021**

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 25, 2021.



Signature



CCL No. 21-11

**NOTICE OF PUBLIC HEARING**  
**City Council Meeting**  
**April 27, 2021**

**Program Description:** 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 2021-2022 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 2021-22 Program Year using CDBG, ESG, and HOME funds to address the priority needs and goals noted in the City's 2020-2024 Consolidated Plan.

Additionally, the City has prepared Amendment No. 4 to the 2019-2020 Action Plan for special CDBG-related funding received through the CARES Act to address the COVID-19 pandemic (CDBG-CV). The draft 2019-2020 Action Plan Amendment No. 4 outlines the CDBG-CV projects and programs to address the COVID-19 pandemic.

**Citizen Involvement:** Do you have any comments? Questions? Concerns? As a result of the COVID-19 virus, the public is not permitted to physically attend the public hearing. However, you are invited to view and observe the public hearing held by the Irvine City Council on **Tuesday, April 27, 2021, at 4 p.m.**, or soon thereafter, in the City Council Chamber at Irvine City Hall, One Civic Center Plaza, Irvine, via Cox Communications (Channel 30), AT&T U-Verse (Channel 99), or online at [cityofirvine.org/ictv](http://cityofirvine.org/ictv). You may participate in the public hearing by submitting comments in writing via mail to "Attn: City Clerk's Office" at One Civic Center Plaza, Irvine, CA 92606; by e-mail to [clerk@cityofirvine.org](mailto:clerk@cityofirvine.org); or through e-Comment at [cityofirvine.org](http://cityofirvine.org). You may also submit live comments via "Zoom." For more information, visit [cityofirvine.org/ictv](http://cityofirvine.org/ictv) and select "City Council Meetings."

**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 these items. 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.

**Information Available:** Copies of the staff report and other project information will be available for review by Thursday, April 15, 2021, with the City Clerk, One Civic Center Plaza, Irvine (City Hall) or online at [www.cityofirvine.org](http://www.cityofirvine.org).

The City of Irvine encourages citizen participation in the CDBG, ESG, HOME, and CDBG-CV program grant management process. If you are unable to attend the public hearing, written comments can be forwarded to the Community Development Department – Neighborhood Services Division at the address below. Additionally, a copy of the draft 2021-2022 Action Plan and the draft 2019-2020 Action Plan Amendment No. 4 will be available for public review and comment from March 26, 2021 to April 27, 2021 online at [www.cityofirvine.org/cdbg](http://www.cityofirvine.org/cdbg).

**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 Kim Radding (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 Kim Radding 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 Kim Radding 的 949-724-7444.

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

از صورت نیاز به اطلاعات بیشتر در رابطه به این اعلامیه و یا ترجمه اسناد به فارسی، لطفاً یا طریق راه ارتباطی 949-724-7444 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 Kim Radding に連絡してください。

إذا كنت ترغب في الحصول على أي معلومات إضافية تتعلق بهذا الإعلان أو ترجمة المستندات باللغة العربية، يرجى الاتصال بـ Kim Radding على 7444-724-949.

**CITY CONTACT:** For more information, contact Charles Kovac, Housing Administrator, by email at [ckovac@cityofirvine.org](mailto:ckovac@cityofirvine.org), or Stephanie Takigawa, Housing Specialist, at [stakigawa@cityofirvine.org](mailto:stakigawa@cityofirvine.org).

**PUBLISHED:** March 25, 2021 (Irvine World News)

CITY OF IRVINE

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

Public Notices

Call 714-796-2209

FICTITIOUS BUSINESS NAME STATEMENT 20216597722

The following person(s) is (are) doing business as: A.) LONG ISLAND EXPRESS MUSIC B.) 26TH STREET RECORDS 71 BRONZE LEAF IRVINE, CA 92620

NOTICE OF PETITION TO ADMINISTER ESTATE OF: MAC GEORGE PARKER CASE#30-2021-01189075-PR-PL-CJC

THE PETITION requests authority to administer the estate under the Independent Administration of Estates Act.

A HEARING on the petition will be held in this court as follows: April 28, 2021 at 10:30 a.m. in Dept. C8 located at 700 Civic Center Drive West, Santa Ana, CA 92701.

IF YOU ARE A CREDITOR or contingent creditor of the decedent, you must file your claim with the court and mail a copy to the personal representative appointed by the court within the later of either (1) four months from the date of first issuance of letters to a general personal representative, as defined in section 58(b) of the California Probate Code, or (2) 60 days from the date of mailing or personal delivery to you of a notice under section 9052 of the California Probate Code.

YOU MAY EXAMINE the file kept by the court. If you are a person interested in the estate, you may file with the court a Request for Special Notice (form DE-154) of the filing of an inventory and appraisal of estate assets or of any petition or account as provided in Probate Code section 1250.

FICTITIOUS BUSINESS NAME STATEMENT 20216597574

The following person(s) is (are) doing business as: TEAM PLUS FIVE 2213 SIMPLICITY IRVINE, CA 92620

STATEMENT OF ABANDONMENT OF USE OF FICTITIOUS BUSINESS NAME 20216597586

NOTICE OF PETITION TO ADMINISTER ESTATE OF: DANIEL KOFI MORRISON CASE#30-2021-01188937-PR-LA-CJC

A HEARING on the petition will be held in this court as follows: April 28, 2021 at 10:30 a.m. in Dept. C8 located at 700 Civic Center Drive West, Santa Ana, CA 92701.

IF YOU OBJECT to the granting of the petition, you should appear at the hearing and state your objections or file written objections with the court before the hearing.

IF YOU ARE A CREDITOR or contingent creditor of the decedent, you must file your claim with the court and mail a copy to the personal representative appointed by the court within the later of either (1) four months from the date of first issuance of letters to a general personal representative, as defined in section 58(b) of the California Probate Code, or (2) 60 days from the date of mailing or personal delivery to you of a notice under section 9052 of the California Probate Code.

FICTITIOUS BUSINESS NAME STATEMENT 20216597803

The following person(s) is (are) doing business as: CENTRAL REAL ESTATE 601 N. PARKCENTER DRIVE #108 SANTA ANA, CA 92705

FICTITIOUS BUSINESS NAME STATEMENT 20216596709

NOTICE OF PETITION TO ADMINISTER ESTATE OF: REBECCA R. TYRRELL, aka REBECCA TYRRELL CASE#30-2021-01186476-PR-LA-CJC

A HEARING on the petition will be held in this court as follows: April 07, 2021 at 10:30 a.m. in Dept. C8 located at 700 Civic Center Drive West, Santa Ana, CA 92701.

IF YOU OBJECT to the granting of the petition, you should appear at the hearing and state your objections or file written objections with the court before the hearing.

IF YOU ARE A CREDITOR or contingent creditor of the decedent, you must file your claim with the court and mail a copy to the personal representative appointed by the court within the later of either (1) four months from the date of first issuance of letters to a general personal representative, as defined in section 58(b) of the California Probate Code, or (2) 60 days from the date of mailing or personal delivery to you of a notice under section 9052 of the California Probate Code.

FICTITIOUS BUSINESS NAME STATEMENT 20216595714

The following person(s) is (are) doing business as: STRYKER DEFENSE 289 ROBINSON DR TUSTIN, CA 92782

FICTITIOUS BUSINESS NAME STATEMENT 20216599371

Program Description: 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 2021-2022 Program Year.

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ADA Compliance: It is the intention of the City of Irvine to comply with the Americans with Disabilities Act in all respects.

FICTITIOUS BUSINESS NAME STATEMENT 20216597940

The following person(s) is (are) doing business as: SPRITZ INFUSIONS 1106 W. SIERRA DR. SANTA ANA, CA 92707

FICTITIOUS BUSINESS NAME STATEMENT 20216597579

NOTICE OF PUBLIC HEARING City Council Meeting April 27, 2021

Additional information, visit cityofirvine.org/ictv and select "City Council Meetings."

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SUMMONS (CITACION JUDICIAL) NOTICE TO DEFENDANT: (AVISO AL DEMANDADO): Linker Group, Inc., a California corporation; Fan Xu, an individual and Does 1 through 10, inclusive

YOU ARE BEING SUED BY PLAINTIFF: (LO ESTÁ DEMANDANDO EL DEMANDANTE): Century Centre Corp., a California corporation

NOTICE! You have been sued. The court may decide against you without your being heard unless you respond within 30 days. Read the information below. You have 30 CALENDAR DAYS after this summons and legal papers are served on you to file a written response at this court and have a copy served on the plaintiff.

OC's Best Interactive Tools to Buy and Sell

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IF YOU'RE BUYING OR SELLING A CAR IN ORANGE COUNTY, CLICK HERE. All the Local Dealer Specials Local Car News and Reviews Latest Consumer Reports Reviews OC's Best Interactive Tools to Buy and Sell OCREGISTER.COM/CARS OC's Foremost Automotive Expert

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PUBLISHED: March 25, 2021 (Irvine World News) CITY OF IRVINE By: /s/ Carl Petersen Carl Petersen, MPA, CMC Interim City Clerk





## NOTICE OF PUBLIC HEARING

### City Council Meeting

### April 27, 2021

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**Citizen Involvement:** Do you have any comments? Questions? Concerns? You are invited to attend a public hearing to be held by the City of Irvine on **Tuesday, April 27, 2021, at 4 p.m. or soon thereafter** in the Irvine City Council Chamber at City Hall, One Civic Center Plaza, Irvine, CA 92606 to provide public comment. Specific details about how to participate, which may include either tele-conferencing, video-conferencing, or another equivalent option, will be included with the posted City Council Agenda. The Agenda will be posted online at least 72 hours in advance of the hearing at [www.cityofirvine.org](http://www.cityofirvine.org).

The City Council is the final decision-making body for these items. 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.

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Language Access Pursuant to Executive Order 13166

한국어로 된 서류 안내 및 번역에 대해 더 많은 정보가 필요한 경우, 949-724-7444 의 Kim Radding (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 Kim Radding 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 Kim Radding 的 949-724-7444.

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

از Kim Radding ر صورت نیاز به اطلاعات بیشتر در رابطه به این اعلامیه و یا ترجمه اسناد به فارسی، لطفا با 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 Kim Radding 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، فيرجى Kim Radding على 949-724-7444 الاتصال بـ

**CITY CONTACT:**

For more information, contact Charles Kovac, Housing Administrator, by email at [ckovac@cityofirvine.org](mailto:ckovac@cityofirvine.org), or Stephanie Takigawa, Housing Specialist, at [stakigawa@cityofirvine.org](mailto:stakigawa@cityofirvine.org).

**PUBLISHED:**

**March 25, 2021 (Irvine World News)**

CITY COUNCIL RESOLUTION NO. 21-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IRVINE, CALIFORNIA, APPROVING AMENDMENT NO. 4 TO THE 2019-2020 ACTION PLAN FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING RELATED TO THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT

WHEREAS, the City of Irvine (“City”) has been participating in the United States Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME Investment Partnerships (HOME) programs; and

WHEREAS, the City is required by HUD to, each year, adopt an Action Plan to allocate CDBG, ESG, and HOME funds to eligible projects and activities; and

WHEREAS, the City’s 2019-2020 Action Plan implements the final year of the five-year strategy of the 2015-2019 Consolidated Plan that was originally adopted on April 28, 2015, by Resolution No. 15-33; and

WHEREAS, on April 23, 2019, the City Council, by Resolution No. 19-31, approved the 2019-2020 Action Plan, which describes how the City’s use of CDBG and HOME funds addresses the priorities in the 2015-2019 Consolidated Plan; and

WHEREAS, on June 11, 2019, the City Council, by Resolution No. 19-51, approved Amendment No. 1 to the 2019-2020 Action Plan to include priorities for the ESG program; and

WHEREAS, United States Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act and the President signed it into Law on March 27, 2020 authorizing \$2.2 trillion in a variety of stimulus measures to prevent, prepare for, and respond to the COVID-19 pandemic; and

WHEREAS, the CARES Act provided \$2 billion for the Community Development Block Grant (referred to as “CDBG-CV”) programs, of which, the City received a first round allocation of \$1,255,079 in CDBG-CV funds (referred to as “CDBG-CV1”); and

WHEREAS, the CDBG-CV funds were a new funding source related to the COVID-19 pandemic, which was not contemplated in the 2019-2020 Action Plan, as this document was previously amended on June 11, 2019 by the City Council; therefore, on April 28, 2020, the City Council approved by Resolution No. 20-35, Amendment No. 2 to the 2019-2020 Action Plan that incorporates CDBG-CV1 funding related to the CARES Act; and

WHEREAS, on November 10, 2020, the City Council approved by Resolution No. 20-92, Amendment No. 3 to the 2019-20 Action Plan that addressed ESG-related CARES Act funding; and

WHEREAS, in July 2020, the City received a second round allocation of \$1,672,451 in CDBG-CV (“CDBG-CV2”) funds; and

WHEREAS, there was a carry-over of \$178,960 of unused CDBG-CV1 funds that were combined with CDBG-CV2 funds for a total of \$1,851,411 that were made available per a Notice of Funding Availability to organizations in November, 2020 (“CDBG Funds”); and

WHEREAS, the Community Services Commission on March 17, 2021, made CDBG-CV funding recommendations for projects and programs based upon the available CDBG-CV Funds; and

WHEREAS, notice was published in the *Irvine World News* on March 25, 2021 and online on the website of the Neighborhood Services Division of the Community Development Department regarding a City Council public hearing and the availability of the Draft Amendment No. 4 to the 2019-2020 Action Plan for public review and comment; and

WHEREAS, the Draft Amendment No. 4 to the 2019-2020 Action Plan was published and posted online on the website of the Neighborhood Services Division of the Community Development Department for a 30-day public review and comment period from March 26, 2021 to April 27, 2021; and

WHEREAS, on April 27, 2021, the City Council considered Amendment No. 4 to the 2019-2020 Action Plan that addresses the use of the CDBG-CV Funds related to the CARES Act; and

WHEREAS, pursuant to Section 15378 of the California Code of Regulations relating to implementation of the California Environmental Quality Act, the proposed activities to be funded are not considered projects resulting in a direct alteration of the environment and, therefore, are exempt from the requirements of California Environmental Quality Act; and

WHEREAS, the proposed activities to be funded are subject to the provisions of the National Environmental Protection Act of which any and all projects funded shall comply, except that, in accordance with 24 CFR Sections 58.34 (a) and 58.35 as to review pursuant to the National Environmental Protection Act, the Amendment No. 4 to the 2019-2020 Action Plan is not subject to federal environmental review.

NOW, THEREFORE, the City Council of the City of Irvine DOES HEREBY RESOLVE as follows:

SECTION 1. That Amendment No. 4 to the 2019-2020 Action Plan is hereby adopted, and the City Manager or the City Manager's designee is authorized to execute all documents relating thereto deemed necessary by HUD or the City and to execute all implementing and related documents and agreements, including, but not limited to, grant and loan agreements with subrecipients for all approved programs and projects related to the CDBG-CV Funds.

SECTION 2. That \$1,516,921 in CDBG-CV Funds are hereby allocated to the CDBG-CV projects and programs as indicated in Amendment No. 4 to the 2019-2020 Action Plan and as listed in Exhibit "A" incorporated herein and attached hereto.

SECTION 3. That \$334,490 of the CDBG-CV Funds are hereby allocated for administrative costs necessary to administer the CDBG-CV projects and programs contained in Amendment No. 4 to the 2019-2020 Action Plan and listed in Exhibit "A" incorporated herein and attached hereto.

SECTION 4. That the City Manager or the City Manager's designee is hereby authorized to execute all necessary budget approvals and implementing documents including establishing Capital Improvement Program projects to fund the foregoing project activities and administrative costs related to the CDBG-CV Funds.

SECTION 5. That the 2019-2020 Action Plan, as amended by this Resolution, projects and programs shall undergo an environmental review prior to any release of funds consistent with the Program Regulations found in 24 CFR, Part 58.6 and the City Manager or the City Manager's designee is authorized to execute all environmental documentation required by HUD.

SECTION 6. The City Clerk shall certify to the passage of this Resolution and shall take effect as provided by law.

PASSED AND ADOPTED by the City Council of the City of Irvine at a regular meeting held on the 27<sup>th</sup> day of April, 2021.

  
\_\_\_\_\_  
MAYOR OF THE CITY OF IRVINE

ATTEST:

  
\_\_\_\_\_  
CITY CLERK OF THE CITY OF IRVINE

STATE OF CALIFORNIA )  
COUNTY OF ORANGE ) SS  
CITY OF IRVINE )

I, CARL PETERSEN, City Clerk of the City of Irvine, HEREBY DO CERTIFY that the foregoing resolution was duly adopted at a regular meeting of the City Council of the City of Irvine, held on the 27<sup>th</sup> day of April, 2021.

AYES: 5 COUNCILMEMBERS: Agran, Carroll, Kim, Kuo, and Khan

NOES: 0 COUNCILMEMBERS: None

ABSENT: 0 COUNCILMEMBERS: None

ABSTAIN: 0 COUNCILMEMBERS: None



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CITY CLERK OF THE CITY OF IRVINE

## Exhibit A

### City of Irvine 2019-2020 CDBG-CV Funding Recommendations

<b>CDBG-CV PROJECTS/PROGRAMS</b>		<b>FUNDING</b>
1	Families Forward – Food Pantry	\$21,168
2	Families Forward – Prevention Program	\$110,000
3	Irvine Children’s Fund – Scholarship	\$979,821
4	Project Self-Sufficiency – Technology Program	\$50,000
5	South County Outreach – Hunger & Homelessness	\$256,000
6	StandUp for Kids – Street Outreach and Prevention	\$59,932
7	Families Forward – Refrigerator	\$40,000
<b>TOTAL FUNDING</b>		<b>\$1,516,921</b>



## **APPENDIX B**

# **SF-424s, SF-424Ds, Certifications**

**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:

4. Applicant Identifier:

5a. Federal Entity Identifier:

CA61750

5b. Federal Award Identifier:

B-20-MW-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. Organizational DUNS:

0725113630000

**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:

Neighborhood Services

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

Prefix:

Ms.

\* First Name:

Stephanie

Middle Name:

\* Last Name:

Takigawa

Suffix:

Title:

Housing Specialist

Organizational Affiliation:

\* Telephone Number:

(949) 724-7456

Fax Number:

\* Email:

stakigawa@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 Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.218

CFDA Title:

Community Development Block 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:**

2019-20 Action Plan Amendment using Community Development Block Grant Entitlement funds pursuant to Title I of the Housing and Community Development Act of 1974, as amended, and the CARES Act.

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="2,927,530.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="2,927,530.00"/>

**\* 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 218, 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:

*Marianna Marysheva*

\* Date Signed:

## ASSURANCES - CONSTRUCTION PROGRAMS

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

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

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

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

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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 Interim City Manager
APPLICANT ORGANIZATION City of Irvine	DATE SUBMITTED Apr 28, 2021

## 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 135.

*Marianna Marysheva*

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

Apr 28, 2021

\_\_\_\_\_  
Date

**Interim 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) 2020 [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.

*Marianna Marysheva*

Apr 28, 2021

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

\_\_\_\_\_  
Date

Interim City Manager

\_\_\_\_\_  
Title

**OPTIONAL Community Development Block Grant Certification**

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

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

*Marianna Marysheva*

Apr 28, 2021

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

\_\_\_\_\_  
Date

**Interim 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.

# Appendix B - 2019 AP Amendment SF-424 and Certs

Final Audit Report

2021-04-28

Created:	2021-04-28
By:	Kim Radding (kradding@cityofirvine.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPTI42pi2yrtXykZq3wZGD5gHyqUV88AN

## "Appendix B - 2019 AP Amendment SF-424 and Certs" History

-  Document created by Kim Radding (kradding@cityofirvine.org)  
2021-04-28 - 9:03:41 PM GMT- IP address: 63.194.45.134
-  Document emailed to Marianna Marysheva (mmarysheva@cityofirvine.org) for signature  
2021-04-28 - 9:07:38 PM GMT
-  Email viewed by Marianna Marysheva (mmarysheva@cityofirvine.org)  
2021-04-28 - 9:16:18 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Marianna Marysheva (mmarysheva@cityofirvine.org)  
Signature Date: 2021-04-28 - 9:16:56 PM GMT - Time Source: server- IP address: 63.194.45.134
-  Agreement completed.  
2021-04-28 - 9:16:56 PM GMT