

To: Chari Barrera[Chari.Barrera@cityofvallejo.net]
Cc: Judy Shepard-Hall[Judy.Shepard-Hall@cityofvallejo.net]; Richardson, Jean P[Jean.P.Richardson@hud.gov]
From: Anderson, Christian D
Sent: Fri 1/8/2021 10:39:40 PM
Subject: RE: Vallejo 2020-2024 Consolidated Plan and 2020 Action Plan
Received: Fri 1/8/2021 10:54:30 PM
[PR02 - List of Activities by Program Year and Project Vallejo.xlsx](#)
[PR03- BOSMAC \(original\) Vallejo.xlsx](#)

Hi Chari,

The 2020 Consolidated Plan/Action Plan review found that Vallejo does not have an updated Analysis of Impediments (AI) to Fair Housing Choice. Since the AI is required to be updated every five years, I'm checking to see if we can approve the 2020 Consolidated Plan/Action Plan. I will let you know if the quality check errors are an issue, especially for SP-35 and AD-25. The second and last warnings I've seen with other plans.

Regarding the draws, the city needs to draw program income before drawing grant funds. The 2017 (HOME), 2018 (HOME), and 2019 (CDBG and HOME) grants each have a balance of over \$500,000. The 2015 (HOME) and 2016 (HOME) grants also have balances. It is suggested to look at open projects from previous years to see if you can draw on those grants. The PR 03 and PR 02 reports indicate the open CDBG and HOME projects from prior years.

Also, you cannot draw on prior year funds for grants that were set up for a specific year. If an activity was set up for 2019-2020, you cannot draw from CDBG funds from the 2017-2018 entitlement to pay for the 2019-2020 activity.

Let me know if you have questions.

Thank you,

Chris Anderson, AICP

Community Planning and Development Representative
US Department of Housing and Urban Development
Office of Community Planning and Development
One Sansome Street | Suite 1200 | San Francisco, CA 94104
O: 415-489-6547 | M: 817-941-6382
Christian.D.Anderson@hud.gov

From: Chari Barrera <Chari.Barrera@cityofvallejo.net>
Sent: Friday, January 8, 2021 11:25 AM
To: Anderson, Christian D <Christian.D.Anderson@hud.gov>
Cc: Judy Shepard-Hall <Judy.Shepard-Hall@cityofvallejo.net>; Richardson, Jean P <Jean.P.Richardson@hud.gov>
Subject: RE: Vallejo 2020-2024 Consolidated Plan and 2020 Action Plan
Importance: High

Hi, Chris. We are following up on the FY 2020-21 Funding Agreements so we can start drawing 1st and 2nd quarter funds as soon as possible. We realize that we are not supposed to draw from prior year funds. We want to do CDBG and HOME draws for the last six months no later than January 15th. Is HUD okay with us doing these draws using prior year funds? Thank you very much. -Chari

From: Chari Barrera
Sent: Thursday, December 17, 2020 11:42 AM
To: Anderson, Christian D <Christian.D.Anderson@hud.gov>
Subject: RE: Vallejo 2020-2024 Consolidated Plan and 2020 Action Plan

Hi, Chris. I've just submitted the 2020-24 Consolidated Plan / 2020 Action Plan for your review. I revised CDBG and HOME allocations to correct amounts for SF-424 and AP-15, AP-35, and the 2020 Action Plan.

There were warnings in the Quality Check

- The first warning, we did not add Survey Data Source.
- The second and last warnings, I can't find the blank areas.
- The variances between SP-35 and SP-45, I couldn't quite figure out where the variances are coming from.

- The variances between SP-35 and AP-35 are due to the addition of Prior Year Resources in SP-35.

- **Warning, AD-25: No alternate or local data sources were designated for Needs Assessment and Market Analysis**
- **Warning, SP-45: Strategic Plan Goals narrative is blank.**
- **Warning, SP-35: Funding Source [CDBG] is [\$ 4329630] over or under allocated to goals in SP-45.**
- **Warning, SP-35: Funding Source [HOME] is [\$ 3403472] over or under allocated to goals in SP-45.**
- **Warning, SP-35: Funding Source [Other] is [\$ 1000000] over or under allocated to goals in SP-45.**
- **Warning, SP-35: Funding Source [CDBG] is [\$ 2300000] over or under allocated to projects in AP-35.**
- **Warning, SP-35: Funding Source [HOME] is [\$ 3699984] over or under allocated to projects in AP-35.**
- **Warning, SP-35: Funding Source [Other] is [\$ 1000000] over or under allocated to projects in AP-35.**
- **Warning, AP-20: Action Plan Goals narrative is blank.**

Please let me know if you have any questions or need anything else. Thank you very much.

Chari F. Barrera
Administrative Analyst II
[City of Vallejo | Housing & Community Development Division/Vallejo Housing Authority](#)
200 Georgia Street, Vallejo, CA 94590
(707) 553-7204 | fx: (707) 648-5249
Ofc. Main Tel. #(707) 648-4507
chari.barrera@cityofvallejo.net


From: Anderson, Christian D <Christian.D.Anderson@hud.gov>
Sent: Wednesday, November 18, 2020 2:34 PM
To: Chari Barrera <Chari.Barrera@cityofvallejo.net>
Subject: Vallejo 2020-2024 Consolidated Plan and 2020 Action Plan

Hi Chari,

I changed the 2020-24 Consolidated Plan / 2020 Action Plan status from submitted for review to Reviewed and Waiting for Modifications. You will be able to revise CDBG and HOME allocations to correct amounts for SF-424 and AP-15, AP-35, and the 2020 Action Plan.

Feel free to contact me if you would like to discuss the Consolidated Plan/Action Plan, CAPER, or have other questions.

Thank you,

Chris Anderson, AICP
Community Planning and Development Representative
US Department of Housing and Urban Development
Office of Community Planning and Development
One Sansome Street | Suite 1200 | San Francisco, CA 94104
O: 415-489-6547 | M: 817-941-6382
Christian.D.Anderson@hud.gov

***** This is an EXTERNAL EMAIL. Stop and think before clicking links or opening attachments. *****

***** This is an EXTERNAL EMAIL. Stop and think before clicking links or opening attachments. *****