# SCO ID:

STATE OF CALIFO	PRNIA - DEPARTMENT OF GENERAL SERVICES				
STANDARD AGREEMENT STD 213 (Rev. 04/2020)		AGREEMENT NUMBER 17-MITPPS-21029	PURCHASING AUTHORITY NUMBER	PURCHASING AUTHORITY NUMBER (If Applicable)	
1. This Agreemen	t is entered into between the Contracting Age	ncy and the Contractor named below	w:		
CONTRACTING AGE	NCY NAME				
DEPARTMENT C	OF HOUSING AND COMMUNITY DEVELOPM	MENT			
CONTRACTOR NAM					
County of Vent	ura				
2. The term of this	Agreement is:				
START DATE	1				
Upon HCD App					
THROUGH END DA' 6/25/2025	TE				
3. The maximum \$500,000.00	amount of this Agreement is:				
4. The parties agr	ee to comply with the terms and conditions of	the following exhibits, which are by	this reference made a part of the Agree	ment.	
Exhibits	Title			Pages	
Exhibit A	Authority, Purpose and Scope of Work			5	
Exhibit B	Budget Details and Payment Provisions			5	
Exhibit C *	State of California General Terms and Conditions			GTC 4/17	
Exhibit D	CDBG - Mitigation Terms and Conditions			26	
Exhibit E	Special Terms and Conditions			1	
Exhibit F	Additional Provisions			48	
Exhibit G	Subrecipient Profile			2	
	in asterisk (*), are hereby incorporated by reference an be viewed at https://www.dgs.ca.gov/OLS/Resi		attached hereto.	01	
	REOF, THIS AGREEMENT HAS BEEN EXECUTED				
		CONTRACTOR			
	E (if other than an individual, state whether a corpor	ation, partnership, etc.)			
County of Ventura				- 12	
CONTRACTOR BUSINESS ADDRESS		CITY	rtura CA	E ZIP 93003	
855 Partridge Drive				93003	
PRINTED NAME OF PERSON SIGNING  TITLE					
Melissa Livingston  CONTRACTOR AUTHORIZED SIGNATURE  DATE SIGNED					
Melissa Lyingoton December 8, 2022					

#### SCO ID:

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES AGREEMENT NUMBER PURCHASING AUTHORITY NUMBER (If Applicable) **STANDARD AGREEMENT** 17-MITPPS-21029 STD 213 (Rev. 04/2020) STATE OF CALIFORNIA CONTRACTING AGENCY NAME Department of Housing and Community Development CONTRACTING AGENCY ADDRESS CITY STATE ZIP Sacramento CA 95833 2020 West El Camino Avenue, Suite 130 PRINTED NAME OF PERSON SIGNING TITLE Contracts Office Manager, BCSB Rebecca Taylor CONTRACTING AGENCY AUTHORIZED SIGNATURE DATE SIGNED EXEMPTION (If Applicable) CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL Exempt per SCM Vol. 1 4.04.A.3 (DGS memo dated 6/12/1981)

### **AUTHORITY, PURPOSE AND SCOPE OF WORK**

### Authority & Purpose

The California Department of Housing and Community Development (hereinafter "Department") is the lead and responsible entity for administering the Community Development Block Grant – Mitigation (hereinafter "CDBG-MIT") funds appropriated under Public Law 115-123 and allocated to the State of California by the U.S. Department of Housing and Urban Development (hereinafter "HUD"). CDBG-MIT supports the State of California to carry out strategic and high-impact activities to mitigate disaster risks and reduce future losses in areas impacted by the Federal Emergency Management Agency's Major Disaster Declaration DR-4344 in October 2017 and DR-4353 in December 2017/January 2018. CDBG-MIT Planning and Public Services Program (hereinafter "MIT-PPS") projects are funded by CDBG-MIT funds to address risks to, or across, community lifelines that support human health and safety and provide mitigation for individual and community-based systems.

### 2. Scope of Agreement

#### A. Grant Funds

Subject to the terms and conditions of this Standard Agreement (hereinafter "Agreement"), the Department has allocated and agrees to provide grant funds in the maximum amount identified below to the subrecipient identified as "Contractor" on page 1, Section 1 of the STD 213 form (hereinafter "Subrecipient") for all Work (defined below) identified in this Agreement (hereinafter "Subrecipient Award"). All payments made to the Subrecipient will adhere to the provisions described in Exhibit B, Section 4 (Method of Payment) herein. In no instance shall the Department be liable for any costs in excess of this amount, nor for any unauthorized or ineligible costs or expenses. The Subrecipient Award is and shall not exceed \$500,000 per project and \$2,500,000 per subrecipient.

This Agreement governs the Subrecipient Award and each individual Project thereafter proposed by the Subrecipient and approved by the Department (each an "Approved Project", and collectively the "Approved Projects"), the budget for each of which is to constitute some portion of the Subrecipient Award. The cumulative total amount of all Approved Projects shall not exceed the total amount of the Subrecipient Award.

### B. Implementation of Agreement

By entering into this Agreement and thereby accepting the Award of grant funds, the Subrecipient agrees to comply with and implement this Agreement in a manner satisfactory to the Department and HUD and consistent with all

applicable laws, regulations, policies and procedures that may be required from time to time as a condition of the Department providing the grant funds, including but not limited to, all applicable CDBG-MIT Program Administration and Compliance requirements set forth by this Agreement, and in accordance with the Application documentation previously provided by the Subrecipient and made a part hereof. The Department's providing of grant funds under this Agreement is specifically conditioned on Subrecipient's compliance with this provision and all terms and conditions of this Agreement, the most recently published version of the Department's CDBG- MIT Action Plan for 2017 disasters (https://www.hcd.ca.gov/community-development/disaster-recovery-programs/cdbg-dr/cdbg-mit-2017/index.shtml) and any amendments thereto, related Federal Register notices, and the requirements of the authorities cited above, as the same may be amended from time to time.

This Agreement is subject to written modification and termination as necessary by the Department in accordance with requirements contained in any future state or federal legislation and/or state or federal regulations. All other modifications must be in written form and approved by both parties.

### 3. Subrecipient Scope of Work

The Subrecipient scope of work (hereinafter "Work") for this Agreement shall consist of the following:

The Subrecipient shall perform the funded activities described in the Work, as detailed in Exhibit F. All written materials or alterations submitted as addenda to the original Application and which are approved in writing by the Department are hereby incorporated as part of the Application. The Department reserves the right to require the Subrecipient to modify any or all parts of the Application in order to comply with CDBG-MIT program requirements. The Department reserves the right to monitor all Work to be performed by the Subrecipient, its contractors, and subgrantees in relation to this Agreement. Any proposed revision to the Work must be submitted in writing for review and approval by the Department and may require an amendment to this Agreement. Approval shall not be presumed unless such approval is made by the Department in writing.

- A. For the purposes of performing the Work, the Department agrees to provide the amount(s) identified in Exhibit B Budget as detailed in Exhibit F, Additional Provisions. Unless amended, the Department shall not be liable for any costs in excess of the total approved budget. The Department shall not, under any conditions, be liable for any unauthorized or ineligible costs.
- B. Planning activity(ies), as defined in the MIT-PPS Policies and

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Procedures, do not have to meet a CDBG-Mitigation National Objective. Public Service activity(ies), as defined in the MIT-PPS Policies and Procedures, shall meet one of the two CDBG-Mitigation National Objectives:

- 1. Benefit to Low/Moderate Income Persons; or
- 2. Urgent Need Mitigation
- C. Subrecipient shall collect data and submit reports to the Department in accordance with the reporting requirements detailed in Section 24 of Exhibit D herein.
- D. The Subrecipient shall monitor all Approved Projects in accordance with the requirements of Section 1.9 of the MIT-PPS Policies and Procedures.

### 4. Effective Date and Commencement of Work

- A. This Agreement is effective upon approval by the Department representative's signature on page one of the fully executed Standard Agreement, STD 213 (the "Effective Date").
- B. Subrecipient agrees that no Work toward the implementation of the project activity or program activity, as identified in Exhibit F, shall commence without prior written authorization from the Department prior to the execution of this Agreement by the Department.

### 5. Term of Agreement and Performance Milestones

A. Term of Agreement: With the exception of the grant closeout procedures set forth in Exhibit B, Section 7, the Subrecipient shall complete the Approved Project(s) activities on or before the expenditure deadline identified on the STD 213 of this Agreement and identified below. Time is of the essence in order to ensure complete and compliant Projects before grant closeout. All grant funds must be expended by: 06/25/2025, unless expressly extended by the department in writing

This Agreement will expire on: 06/25/2025

B. Performance Milestones: Subrecipient shall adhere to the performance milestones below. Time is of the essence with respect to all such milestones.

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- 1. Subrecipient must submit monthly report data in accordance with the requirement of Section 1.24 of the MIT-PPS Policy and Procedure to HCD during the term of this Agreement.
- 2. Subrecipient must fully expend all MIT-PPS activity funds within three years of execution of this Agreement. If Subrecipient fails to fully expend MIT-PPS activity funds within three years of execution of this Agreement, the Department reserves the right to disencumber the Subrecipient's Award amount in this Agreement by the amount then unspent.

Failure to meet performance milestones:

If any performance milestones listed above are not met, the Department reserves the right to withhold further payments to Subrecipient until such time as satisfactory progress is made toward meeting the performance measures. Subrecipient shall diligently work with MIT-PPS staff to submit: (a) a written mitigation plan specifying the reason for the delay; (b) the actions to be taken to complete the task that is the subject of the missed measure deadline; and, (c) the date by which the completion of said task will occur.

The Department reserves the right to reallocate unobligated grant funds within the MIT-PPS program, in its sole and absolute discretion if the Department determines the Subrecipient is unable to meet the performance milestones in a timely manner following the failure to meet said milestones. The Department reserves all rights and remedies available to it in case of a default by Subrecipient of its responsibilities and obligations under the terms of this Agreement. All remedies available to the Department are cumulative and not exclusive.

C. The Subrecipient and its Contractors, as applicable, shall adhere to all performance and Project milestones as established above.

#### 8. MIT-PPS Program Contract Management

A. Department Contract Manager: The Department Contract Manager for this Agreement is the MIT-PPS Program Manager or the Program Manager's designee. Written communication regarding this Agreement shall be directed to the Department Contract Manager at the following address:

CA Department of Housing and Community Development Division of Financial Assistance – MIT-PPS P.O. Box 952054

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Sacramento, CA 94252-2054

- B. Contract Management: Day-to-day administration of this Agreement shall take place via Grants Network, including but not limited to:
  - 1. Financial Reports (Funds Requests)
  - 2. Activity Reports
  - 3. Other Reports, as required
  - 4. Submittal of any and all requested supporting documentation
  - 5. Standard Agreement Issuance and Amendments
- C. Subrecipient Contract Administrator: The Subrecipient Contract Administrator (must be a Subrecipient employee) is identified in Exhibit G, Profile. Unless otherwise directed by the Department, any notice, report, or other communication required by this Agreement shall be directed via Grants Network or written to the Subrecipient's Contract Administrator at the contact information identified in Exhibit G, Profile.

### **BUDGET DETAILS AND PAYMENT PROVISIONS**

### Budget

All Budget amounts are specified in Exhibit F, section 3, Budget Worksheet.

### 2. Availability of Funds

- A. The Department's provision of funding to Subrecipient pursuant to this Agreement is contingent on the availability of CDBG-MIT funds, and subject to the requirements to spend 50% of program funds to benefit the MID, and 70% of grant-wide funds for LMI benefit, and continued federal and state authorization for CDBG- MIT activities and is subject to amendment or termination due to lack of funds or authorization.
- B. The Department shall be relieved of any obligation for making payments to the Subrecipient if funds allocated to the State by HUD cease to be available for any reason or there is any limitation on, or withdrawal of, the Department's authority to administer the CDBG-MIT program or any portion thereof.

### 3. Expenditure of Funds

### A. Project and Activity Costs

No Project or Activity costs may be incurred or funds reimbursed until and unless Subrecipient provides documented compliance with the National Environmental Protection Act (NEPA) requirements established in 24 CFR 50, 24 CFR 58, and 42 USC 4321, et seq. and California Environmental Quality Act (CEQA); California Code of Regulations, Title 14, Division 6, Chapter 3, Sections 15000 – 15387 as referenced in Exhibit D, section 14

Activity Delivery Costs may be incurred prior to documented NEPA and CEQA compliance. See Section 4(A)(3) below for reimbursement requirements of Activity Delivery costs.

#### B. Priority of Funds

The Grantee agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

### C. Withholding Funds

The Department reserves the right to withhold payments pending timely delivery of program and project reports or documents as may be required under this Agreement, and for defaults by the Subrecipient, as noted in Exhibit D.

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### D. Disencumbering Funds

Disencumbering Funds: The Grantee agrees that funds determined by the Department to be surplus upon completion of the activity, or that have not been spent prior to the Expenditure Deadline, will be subject to disencumbrance by the Department.

#### E. Indirect Costs

The Department will only consider reimbursement of indirect cost expenditures from Subrecipients that have an approved Indirect Cost Rate Proposal from the Department, HUD or other cognizant federal agency. If Subrecipient does not have an approved Indirect Cost Rate Proposal, Subrecipient shall develop a proposal for determining the appropriate CDBG-MIT share of indirect costs and shall submit it to the Department for approval prior to submission of Financial Reports for reimbursement of indirect cost expenditures.

### F. Compliance with the OMB Uniform Guidance Audit Requirements

Grant funds will not be disbursed to any Subrecipients identified by the State Controller's Office (SCO) as non-compliant with the Federal Single Audit Act, as described in the OMB Uniform Guidance and 2 CFR Part 200 Sub-Part F. No funds may be disbursed until compliance with the Uniform Guidance is demonstrated to the satisfaction of the Department.

#### G. Grant Administration

The Subrecipient agrees to administer this Agreement in accordance with the provisions of Section 7097 through and including Section 7126 of Title 25 of the California Code of Regulations.

### 4. Method of Payment

Payments will be made directly to Subrecipients as reimbursements based on the documented and satisfactory completion of agreed upon performance milestones detailed in Subrecipient Work as indicated in Exhibit A, and confirmation of Subrecipient's compliance with the terms of this Agreement.

Financial Reports shall be submitted electronically through Grants Network. The Department shall not authorize payments or reimbursements unless it has determined the activities indicated in the Financial Report have been performed in compliance with the terms of this Agreement and any other agreements executed by the parties in connection herewith. Financial Reports shall be submitted by the Subrecipient to the Department at least once per month.

#### A. Reimbursements for Costs Incurred

- 1. The Subrecipient may use grant funds for reimbursement by the Department for Eligible Expenses as defined herein, applied to Activities approved by the Department through the application processes described in Exhibit A. Eligible Expenses include but are not limited to, costs associated with Subrecipient program implementation, including staff time and development of policies and procedures for Approved Activities, as determined by the MIT-PPS Program Policies and Procedures.
- 2. Activity Delivery Costs expenditures shall be paid only after such costs are expended for Work satisfactorily completed, provided the Department determines that the Program Performance Milestones in this Agreement and/or Approved Project Performance Milestones are on track. Subrecipient may expend up to the indicated Activity Delivery amount identified in Exhibit A.
- 3. To receive reimbursement for Projects and Activities, the Subrecipient shall timely submit all required Department forms via Grants Network. Financial Reports must include the level of documentation specified by the Department in the Department's Grant Administration Manual located on the Department's website, in order to be reviewed and processed.

### B. Final Financial Reports

- 1. The final Financial Report for the Subrecipient Award must be submitted to the Department before the expenditure deadline of this Agreement.
- 2. If the final Financial Report for costs expended during the term of this Agreement has not been received by the Department before the expenditure deadline in Exhibit A, the Department may disencumber any funds remaining in which case grant funds will no longer be available to the Subrecipient.

### 5. Recapture of Funds

A Subrecipient may be required to repay all or a portion of the funds received from the Department, including Activity Delivery, pursuant to this Agreement if the Subrecipient, among other things, does not fulfill its obligations under this Agreement or fails to meet applicable federal requirements. The reasons for a recapture of funds by the Department include, but are not limited to, the following:

A. The Subrecipient does not comply with the terms of this Agreement or any agreement executed by the Subrecipient and the Department in connection here with:

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- B. The Subrecipient withdraws from the Program prior to completion of the Project(s) or Activity(ies);
- C. The Subrecipient fails to meet a National Objective.

The potential recapture of funds pursuant to this provision is in addition to, and not in lieu of, any other rights and remedies of the Department under this Agreement.

### 6. Project Budget Revisions and Amendments

Budget line item adjustments may be made in accordance with the following:

- A. Budget Revisions: Adjustments to the Budget that do not require an increase or reduction of total activity budget, a change in National Objective, or a change in the type or a reduction in number of beneficiaries assisted may be completed as a Budget Revision. Budget Revisions shall include but not be limited to:
  - 1. Adjustments that reallocate funds between budget line items
  - 2. Adjustments that increase or decrease the detail included in the submitted lined item budgets, including adding and removing budget line items, without increasing or decreasing the scope of work and without changing the overall budget.

Budget Revisions must be approved by the Department prior to implementation. Approval shall be provided either through the online grant management system, or in writing, as appropriate. If approved, Budget Revisions shall automatically be deemed a part of, and incorporated into, this Agreement. Project budget revisions must be submitted through Grants Network and subsequently approved by the Department prior to implementation. Approval shall be provided through Grants Network.

B. Agreement Budget Revisions: Adjustments to the Subrecipient Award that result in an increased or a reduced total award amount shall require an Agreement amendment. Agreement amendments must be fully executed by both the Subrecipient and the Department prior to implementation.

### 7. Project and Activity Closeout Procedures

The Subrecipient must submit the following to the Department at the completion of each Project and Activity.

 A Final Activity Report (Project Completion Report) that includes all required reporting data for the Activity including but not limited to eligible

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activities, costs, beneficiaries, and National Objective;

- 2. If applicable, a copy of the produced plan
- 3. If applicable, Final Labor Standards Report as described in Exhibit D(14)(A)(2) herein.
- 4. Evidence, satisfactory to the Department, of compliance with any other Special Conditions of this Agreement; and,
- 5. A resolution from the governing body acknowledging the accomplishments of the Approved Project and confirming that the Approved Activity is complete and that all Financial Reports have been processed and reimbursed.

Upon receipt of the above documentation, the Department will close the Activity and finalize the activity in DRGR for final reporting to HUD.

### 8. Document Retention Policy

Subrecipient shall retain all books, records, accounts, documentation, and all other materials relevant to this Agreement for a minimum period of five (5) years after the Department notifies the Subrecipient that the grant agreement between HUD and the State of California has been closed.

### **CDBG-MITIGATION TERMS AND CONDITIONS**

### 1. Definitions

Activity Funds – means any reasonable and necessary costs that are directly related to labor and/or direct construction and/or direct Project implementation costs which will meet a national objective as defined in 42 U.S.C. 5304(b)(3), as amended and 24 CFR 570.483.

Activity Delivery Funds - means any reasonable and necessary costs for the implementation, management or oversight of a Project.

Activity Reports – Reports submitted by the Subrecipient that describe Project and Activity progress and/or beneficiaries served during a given reporting period.

Approved Activity – An Activity that has been submitted to the Department through the Notice of Funding Availability and reviewed and approved to fund with the Subrecipient Award by the Department.

Area Median Income (AMI) - means the median family income for specific geographic areas, adjusted for household size, as calculated by HUD, and published annually by the Department at <a href="https://www.hcd.ca.gov/grants-funding/income-limits/state-andfederal-income-limits.shtml">https://www.hcd.ca.gov/grants-funding/income-limits/state-andfederal-income-limits.shtml</a>.

California Environmental Quality Act (CEQA) - is a state statute that requires state and local agencies to identify the significant environmental impacts of their actions and to avoid or mitigate those impacts, if feasible.

Department – means the California Department of Housing and Community Development.

Disaster Recovery Grant Reporting System (DRGR) – The electronic system primarily used by the Department to access grant funds from HUD and report performance accomplishments for grant-funded activities to HUD. The DRGR system is used by HUD to review grant-funded activities, prepare reports to Congress and other interested parties, and monitor program compliance.

Duplication of Benefits (DOB) - Financial assistance received from another source that is provided for the same purpose as the CDBG Mitigation-MIT funds, in accordance with Federal Register Notices 84 FR 28836 and 84 FR 28848.

Eligible Expenses – Those necessary and reasonable costs under 2 CFR 200.400 through 475, and applicable notices and waivers, and as identified in Section 1.13 of the

MIT-PPS Policies and Procedures Manual, and as approved by the Department. Eligible Expenses do <u>not</u> include any costs which are disallowed or otherwise deemed ineligible by the State of California and/or HUD.

Financial Reports (Funds Requests) - the forms and processes required for a Subrecipient to request the drawdown of grant funds.

Grant Funds – The CDBG-MIT funds allocated to the Subrecipient for the implementation of the MIT-PPS program and eligible Approved Projects. Grant funds include Activity Funds and Activity Delivery Funds.

Household - One or more persons occupying a housing unit.

HUD – The United States Department of Housing and Urban Development.

Indirect Costs - means those costs incurred for a common or joint purpose benefitting more than one cost objective, and not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved. To facilitate equitable distribution of indirect expenses to the cost objectives served, it may be necessary to establish a number of pools of indirect costs. Indirect cost pools must be distributed to benefitted cost objectives on bases that will produce an equitable result in consideration of relative benefits derived.

Indirect Cost Rate Proposal - means the documentation prepared by a governmental unit or subdivision thereof to substantiate its request for the establishment of an indirect cost rate as further defined in 2 CFR 200.56 and 2 CFR 200.57.

Low- to Moderate- Income (LMI) – Low to moderate income people are those having incomes not more than the "moderate-income" level (80% Area Median Family Income) set by the federal government for the HUD-assisted housing programs. This income standard changes from year to year and varies by Household size, county and the metropolitan statistical area.

Standard Agreement ("Agreement") – The contractual arrangement between the Department and the Subrecipient which sets forth the terms and conditions by which CDBG-MIT funds must be utilized with regards to Approved Projects.

National Environmental Policy Act (NEPA) – The federal law and associated regulations which establishes a broad national framework for protecting the environment. NEPA's basic policy is to assure that all branches of government consider the environment prior to undertaking any major federal action that could significantly affect the environment.

Subrecipient – A 'Subrecipient' is a non-State or Federal entity receiving a direct award of grant funds from the Department for the purpose of funding Approved Projects to carry out activities that produce a plan or meet a National Objective.

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Subrecipient Award – The amount of grant funds allocated to the Subrecipient for Approved Activities.

### 2. National Objectives

In accordance with 24 CFR 570.208, Section 104(b)(3) of the Housing and Community Development Act of 1974, and as further outlined within the waivers and alternative requirements at Federal Register Notice 84 FR 45838, all CDBG-MIT funded activities, with the exception of Planning activities, must satisfy either the Low-to Moderate Income (LMI) or the Urgent Need Mitigation (UNM) national objective. HUD created a new National Objective - Urgent Need Mitigation (UNM) – for CDBG-MIT programs. This National Objective provides a better fit for CDBG-MIT activities that aim to address risks that do not tie back to the disaster events of the 2017 CDBG-DR funding or subsequent disasters. Projects using the UNM national objective must provide documentation that demonstrates a measurable and verifiable impact on reducing risks at the completion of the activity.

- Address the current and future risks as identified in the Mitigation Needs Assessment of the most impacted and distressed areas; and
- Result in a measurable and verifiable reduction in the risk of loss of life and property.

Planning activities do not require a national objective be established. HUD's Federal Register Notice (84 FR 45838) governing the MIT allocation describes planning efforts as addressing the national objectives without the limitation of any circumstances. All Public Services activities must meet one national objective criterion, LMI or UNM, related to its specific mitigation impact and defined direct benefits or service area.

Upon completion of the Approved Project(s) funded under this Agreement and prior to the funding expiration date of this Agreement, the Subrecipient must document that the Approved Project(s) met the LMH National Objective. The Department shall review the actual National Objective achievements of the Subrecipient. If the Subrecipient does not or cannot satisfactorily document the National Objective achievement of an Approved Project, the Approved Project may be deemed ineligible and repayment of funds may be required of the Subrecipient.

### 3. **Duplication of Benefits**

A Duplication of Benefits (DOB) occurs when a program beneficiary receives assistance from multiple sources for a cumulative amount that exceeds the total need for a particular recovery purpose. The amount of the duplication is the amount of assistance provided in excess of the total need for the same purpose. It is the Department's responsibility to ensure that MIT-PPS provides assistance only to the extent that the disaster recovery need has not been fully met by funds that have already been paid, or will be paid, from another source.

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Prep Date: 05/16/2022

The Subrecipient must report all funds obtained for the activity from any source from the date of the disaster until the Project is completed.

The Subrecipient agrees to repay to the Department immediately upon demand any assistance later received for the same purpose as the CDBG–MIT funds and that exceeds the total need for the particular recovery purpose.

### 4. Remedies and Termination for Noncompliance

- A. Remedies for Noncompliance: In addition to any other rights and remedies the Department may have under this Agreement, at law, or in equity, the Department may initiate remedies for noncompliance as identified in 2 CFR 200.339 at any time it has been determined that the Subrecipient is no longer meeting the terms and conditions of this Agreement. Remedies for noncompliance may be required in addition to, in lieu of, or prior to termination. Such remedies for noncompliance with a federal statute or regulation, a state statute or regulation, an assurance, in a State plan or application, or elsewhere may include, as appropriate:
  - 1. Temporarily withhold cash payments pending correction of the deficiency by the Subrecipient.
  - 2. Disallow all or part of the cost of the action not in compliance.
  - 3. Wholly or partly suspend or terminate the Subrecipient's grant funds.
  - 4. Withhold further and/or future awards for CDBG-MIT funds and/or any other funds administered by the Department.
  - 5. Request that the Federal Awarding Agency initiate suspension or debarment proceedings.
  - 6. Take other remedies that may be legally available, such as:

In the case of costs incurred without meeting a National Objective, require repayment of all funds reimbursed and/or paid to the Subrecipient, including Activity Delivery, as appropriate.

In the case of Duplication of Benefits, require repayment of all CDBG-MIT funds reimbursed and/or paid to the Subrecipient where other financial assistance was received for the same purpose or in excess of the need.

In taking an action to remedy noncompliance, the Department will provide the Subrecipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Subrecipient is entitled under any statute or regulation

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applicable to the action involved as per 2 CFR 200.342. Such appeal shall be governed by, and conducted in accordance with, the appeal processes and procedures set forth in section 5 herein.

Effects of Suspension and Termination. Subrecipient costs resulting from obligations incurred by the Subrecipient or any of the Subrecipient's Contractors during a suspension or after termination of an Agreement are not allowable unless otherwise authorized by the Department in a written notice or as allowable in 2 CFR 200.343. The enforcement remedies identified in this Section do not preclude a Subrecipient or any of the Subrecipient's Contractors from being subject to 2 CFR Part 2424. CDBG-MIT funds may not be provided to excluded or disqualified persons pursuant to 24 CFR 570.489(l) and 2 CFR 200.339.

The remedies available to the Department under this Agreement are cumulative and not exclusive.

- B. Termination for Noncompliance: Grant funds provided by this Agreement may be terminated in whole or in part as per federal regulation at 2 CFR 200.340 by HUD or by HCD if Subrecipient fails to comply with the terms and conditions of the Agreement that include the terms and conditions of the federal award. All terminations shall include written notification setting forth the reason(s) for such termination, the effective date, and the portion to be terminated in the case of partial terminations and will follow termination notification requirements identified in 2 CFR 200.341.
- C. <u>Termination Without Cause:</u> This Agreement may be terminated by the Department in whole or in part at any time without cause only with the consent of the Subrecipient. In the case of a termination of the whole Agreement, the parties shall agree upon termination conditions, including the effective date. In the case of a partial termination, the parties shall agree upon termination conditions, including the portion to be terminated and the effective date.
- D. <u>Termination With Cause:</u> This Agreement may be terminated by the Department in whole or in part at any time for cause by giving at least 14 days' prior written notice to the Subrecipient. Termination with cause includes termination prior to the end of the period of performance for failure to comply with the terms and conditions of this Agreement, and pursuant to 2 CFR 200.340(c), such termination shall be reported to the appropriate federal program integrity and performance system accessible through the System for Award Management. Termination with cause also includes, without limitation, a failure by Subrecipient to comply with the Project Schedule, Project and Activity Performance Milestones, Reporting Requirements, and/or Special Conditions issued for a Project to use CDBG-MIT funds.

5. Appeals Process for Finding of Noncompliance: If Subrecipient disagrees with a finding of noncompliance and/or any accompanying remedy and/or termination that are associated with such finding, the Subrecipient may appeal the disputed decision to the Department in writing via U.S. Mail no later than thirty (30) calendar days from the date of HCD's issuance of the disputed decision. In the event the 30th day falls on a weekend or a recognized state or federal holiday, the Subrecipient's written request for appeal shall be due by 5:00 pm Pacific Time the following business day.

There are two levels of appeal available to aggrieved subrecipients:

- Level I Request for Reconsideration, and
- Level II Request for Official Review

A Subrecipient must first submit a written Level I Request for Reconsideration to the Program Manager within thirty (30) calendar days from HCD's issuance of the underlying decision as described above. If the written request is timely submitted, the Program Manager then has ten (10) calendar days of receipt of such request within which to issue any stay requested by the Subrecipient, in full or in part, and thirty (30) calendar days within which to issue a written reconsideration decision. Submitting a timely Level I Request for Reconsideration (and receiving a subsequent reconsideration decision from the Program Manager) is a necessary predicate to the Subrecipient having a right to initiate a Level II Request for Official Review.

A Subrecipient who disagrees with a Reconsideration decision may submit a Level II Request for Official Review to the Disaster Recovery Section Chief or Designee within thirty (30) calendar days from the issuance of the underlying reconsideration decision, as described above. The Section Chief or Designee will conduct an independent review and has thirty (30) calendar days within which to issue a written Official Review decision, which shall be final and binding and not subject to further appeal.

Time is of the essence with regards to the Subrecipient's obligation to timely file appeals or requests to the Department within the time periods set forth in this Appeals Process. As such, any appeal by Subrecipient that is not timely made in strict accordance herewith shall be void and not considered, and the initial decision or finding shall automatically remain as originally issued.

### Severability

A. If any provision of this Agreement, or an underlying obligation, is held invalid by a court of competent jurisdiction, such invalidity may not affect any other provisions of this Agreement and the remainder of this Agreement shall remain in full force

and effect. Therefore, the provisions of this Agreement are, and shall be, deemed severable.

B. The Subrecipient shall notify the Department immediately of any claim or action undertaken by or against it which affects or may affect this Agreement or the Department and shall take such action with respect to the claim or action as is consistent with the terms of this Agreement and the interests of the Department.

#### 7. Waivers

No waiver or any breach of this Agreement shall be held to be a waiver of any prior or subsequent breach. The failure of the Department to enforce, at any time, the provisions of this Agreement or to require, at any time, performance by the Subrecipient of these provisions shall in no way be construed to be a waiver of such provisions nor to affect the validity of this Agreement or the right of the Department to enforce these provisions. All waivers by the Department must be in writing in order to be valid.

### 8. Uniform Administrative Requirements

The Subrecipient, its agencies or instrumentalities, shall comply with the policies, guidelines and Administrative Requirements of 2 CFR Part 200, et seq., as applicable, as they relate to the cost principles, audit requirements, acceptance and use of federal funds under this part.

- A. Single Audit Compliance: Funds will not be disbursed to any Subrecipient identified by the State Controller's Office (SCO) as non-compliant with the Federal Single Audit Act, as described in the Uniform Administrative Requirements, Cost Principles, And Audit Requirements for Federal Awards at 2 CFR 200 Sub-Part F. No funds may be disbursed until compliance with the Uniform Guidance is demonstrated to the satisfaction of the Department.
- B. Accounting Standards: The Subrecipient agrees to comply with, and administer the activity in conformance with, 2 CFR Part 200.300, et seq., and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls and maintain necessary source documentation for all costs incurred.
- C. Suspension and Debarment: By executing this Agreement, Subrecipient verifies and affirms that it has not been suspended or debarred from participating in or receiving federal government contracts, subcontracts, loans, grants, or other assistance programs. Subrecipient further agrees to verify that its Developers and Contractors have not been suspended or debarred from participating or receiving federal government contracts, subcontracts, loans, grants, or other assistance programs.

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### 9. Compliance with State and Federal Laws and Regulations

- A. The Subrecipient, its agencies or instrumentalities, Contractors shall comply with all local, state, and federal laws, statutes, and regulations, as well as policies and procedures established by the Department for the administration of MIT-PPS, as the same may be amended from time to time.
- B. The Subrecipient shall comply with the requirements of 24 CFR 570, the HUD regulations concerning Community Development Block Grants, 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance, adopted by HUD at 2 CFR 2400, and all federal regulations, rules, and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

### 10. Authority to Impose Additional Special Conditions

In accordance with 2 CFR 200.208, Department reserves the right and authority to impose additional specific conditions issued under this Standard Agreement under any of the following circumstances:

- A. When, in HCD's sole discretion, HCD finds that Subrecipient has a history of failure to comply with the general or specific terms and conditions applicable to the CDBG-MIT funds allocated under this agreement or to other awards of federally-funded grant or loan assistance passed through the Department.
- B. When Subrecipient fails to meet expected performance goals under this agreement.
- C. When Subrecipient poses an increased risk for noncompliance based on factors including, but not limited to, financial stability, quality of management systems, history of performance under Federal awards, history of timeliness under Federal awards, history of conformance with terms and conditions of previous federal awards, and reports and findings from audits.
- D. When, in the Department's sole discretion, such conditions are necessary to ensure timely and compliant performance under the federal award.

Such specific conditions, or special conditions, may include, withholding of authority to proceed to the next phase of an Approved Project until receipt of evidence of acceptable performance within a given period of performance, requiring additional detailed financial reports, requiring additional project monitoring, requiring the Subrecipient to obtain technical or management assistance, establishing additional prior

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approvals, or any other condition HCD deems reasonable and necessary to safeguard Federal funds.

### 11. Equal Opportunity Requirements and Responsibilities

The obligations undertaken by Subrecipient include, but are not limited to, the obligation to comply with all federal laws and regulations described in Subpart K of 24 CFR Part 570 and specifically with each of the following, among other things, as the same may be amended from time to time:

- A. <u>Title VI of the Civil Rights Act of 1964</u>: This act provides that no person shall be excluded from participation, denied program benefits, or subject to discrimination based on race, color, and/or national origin under any program or activity receiving federal financial assistance.
- B. <u>Title VII of the Civil Rights Act of 1968 (The Fair Housing Act)</u>: This act prohibits discrimination in housing on the basis of race, color, religion, sex and/or national origin. This law also requires actions which affirmatively promote fair housing.
- C. Restoration Act of 1987: This act restores the broad scope of coverage and clarifies the application of the Civil Rights Act of 1964. It also specifies that an institution which receives federal financial assistance is prohibited from discriminating on the basis of race, color, national origin, religion, sex, disability or age in a program or activity which does not directly benefit from such assistance.
- D. Section 109 of Title 1 of the Housing and Community Development Act of 1974 [42 U.S.C. 5309]: This section of Title 1 provides that no person shall be excluded from participation (including employment), denied program benefits, or subject to discrimination on the basis of race, color, national origin, or sex under any program or activity funded in whole or in part under Title 1 of the Act.
- E. The Fair Housing Amendment Act of 1988: This act amended the original Fair Housing Act to provide for the protection of families with children and people with disabilities, strengthen punishment for acts of housing discrimination, expand the Justice Department jurisdiction to bring suit on behalf of victims in federal district courts, and create an exemption to the provisions barring discrimination on the basis of familial status for those housing developments that qualify as housing for persons age 55 or older.
- F. The Age Discrimination Act of 1975: This act provides that no person shall be excluded from participation, denied program benefits, or subject to

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discrimination on the basis of age under any program or activity receiving federal funding assistance. Effective January 1987, the age cap of 70 was deleted from the laws. Federal law preempts any State law currently in effect on the same topic.

- G. <u>Section 504 of the Rehabilitation Act of 1973</u>: It is unlawful to discriminate based on disability in federally assisted programs. This Section provides that no otherwise qualified individual shall, solely by reason of his or her disability, be excluded from participation (including employment), denied program benefits, or subjected to discrimination under any program or activity receiving federal funding assistance.
- H. The Americans with Disabilities Act of 1990 (ADA): This act modifies and expands the Rehabilitation Act of 1973 to prohibit discrimination against "a qualified individual with a disability" in employment and public accommodations. The ADA requires that an individual with a physical or mental impairment who is otherwise qualified to perform the essential functions of a job, with or without reasonable accommodation, be afforded equal employment opportunity in all phases of employment.
- I. <u>Executive Order 11063</u>: This executive order provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in housing and related facilities provided with federal assistance and lending practices with respect to residential property when such practices are connected with loans insured or guaranteed by the federal government.
- J. <u>Executive Order 12259</u>: This executive order provides that the administration of all federal programs and activities relating to housing and urban development be carried out in a manner to further housing opportunities throughout the United States.
- K. The Equal Employment Opportunity Act: This act empowers the Equal Employment Opportunity Commission (EEOC) to bring civil action in federal court against private sector employers after the EEOC has investigated the charge, found "probable cause" of discrimination, and failed to obtain a conciliation agreement acceptable to the EEOC. It also brings federal, state, and local governments under the Civil Rights Act of 1964.
- L. The Uniform Guidelines on Employee Selection Procedures adopted by the Equal Employment Opportunity Commission in 1978: This manual applies to employee selection procedures in the areas of hiring, retention, promotion, transfer, demotion, dismissal and referral. It is designed to assist employers, labor organizations, employment agencies, licensing and certification boards in complying with the requirements of federal laws prohibiting discriminatory

employment.

- M. The Vietnam Era Veterans' Readjustment Act of 1974 (revised Jobs for Veterans Act of 2002): This act was passed to ensure equal employment opportunity for qualified disabled veterans and veterans of the Vietnam War. Affirmative action is required in the hiring and promotion of veterans.
- N. <u>Executive Order 11246</u>: This executive order applies to all federally assisted construction contracts and subcontracts. It provides that no person shall be discriminated against on the basis of race.

### 12. Relocation, Displacement, and Acquisition

The Subrecipient shall comply with the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and regulations adopted to implement the Act in 24 CFR Part 42, 49 CFR Part 24, and Section 104(d)of the Housing and Community Development Act of 1974 as they apply to the performance of this Agreement.

13. The Training, Employment, and Contracting Opportunities for Business and Lower Income Persons Assurance of Compliance (Section 3):

The Subrecipient and the Subrecipient's Contractors and Developers shall comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulation at 24 CFR, Part 75. The responsibilities outlined in 24 CFR Part 75.19 include:

- A. Implementing procedures designed to notify Section 3 residents within the neighborhood service area of the project about training and employment opportunities generated by Section 3 covered assistance and Section 3 business concerns about contracting opportunities generated by Section 3 covered assistance.
- B. Notifying potential Contractors for Section 3 covered projects of the requirements of Part 75, Subpart C and incorporating the Section 3 clause set forth below in all solicitations and contracts in excess of \$100,000 as required at 24 CFR 75.27.

#### Section 3 Clause

The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted\_projects covered by Section 3, shall, to the greatest extent feasible, be directed to

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low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

The parties to this contract agree to comply with HUD's regulations in 24 CFR. Part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 75 regulations.

The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and subrecipients for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 75 and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 75.

The contractor acknowledges that subrecipients, contractors, and subcontractors are required to meet the employment, training, and contraction requirements of 24 CFR 75.19, regardless of whether Section 3 language is included in recipient or subrecipient agreements, program regulatory agreements, or contracts.

The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 75.

Noncompliance with HUD's regulations in 24 CFR Part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

The contractor agrees to submit, and shall require its subcontractors to submit to them, annual reports detailing the total number of labor hours worked on the Section 3 Project, the total number of labor hours worked by Section 3 Workers, and the total number of hours worked by Targeted Section 3 Workers, and any affirmative efforts made during the quarter to direct hiring efforts to low- and very low-income persons, particularly persons who are Section 3 workers and Targeted Section 3 workers.

- C. Facilitating the training and employment of Section 3 workers and the award of contracts to Section 3 business concerns by undertaking activities such as described in Section 75.25(b), as appropriate, to reach the goals set forth in Section 75.23 and in Federal Register Vol. 85, No. 189, page 60909, until superseded by HUD in a subsequent publication. As of September 29, 2020, the minimum Section 3 benchmark is twenty-five (25) percent or more of the total number of labor hours worked by all workers on a Section 3 project are Section 3 workers; and five (5) percent or more of the total number of labor hours worked by all workers on a Section 3 workers.
- D. Documenting actions taken to comply with the foregoing requirements, the results of those actions taken and impediments, if any.

### 14. Environmental Compliance

- A. The Subrecipient shall comply with the California Environmental Quality Act (CEQA) requirements as they apply to this Project(s).
- B. The Subrecipient shall comply with the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 of the Clean Air Act and Section 308 of the Clean Water Act, and all regulations and guidelines issued thereunder.
- C. The Subrecipient shall comply with the requirements of the Clean Air Act, 42 U.S.C. 1857, et seq., as amended.
- D. The Subrecipient shall comply with Environmental Protection Agency (EPA) regulations pursuant to 40 CFR Parts 15 and 50, as amended.
- E. The Subrecipient shall comply with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001). The Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, that flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

- F. The Subrecipient shall comply with the requirements of the Residential Lead-Based Paint Hazard Reduction Act of 1992 and Section 401(b) of the Lead-Based Paint Poisoning Prevention Act of 1971. The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be required.
- G. The Subrecipient shall comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), the Archaeological and Historical Preservation Act of 1974 (Public Law 93-291), and the procedures set forth in 36 CFR Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement. The Subrecipient shall also comply with Executive Order 11593 on the protection and enhancement of the cultural environment. In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a federal, state, or local historic property list.
- H. Subrecipient shall comply with all National Environmental Policy Act (NEPA) requirements as applicable to the performance of this Agreement as found in 24 CFR Part 50, 24 CFR Part 58, as applicable, and 40 CFR 1500 1508. Subrecipient shall not receive authority to incur activity costs until they have successfully documented compliance with the applicable NEPA requirements, including public noticing and publishing.

The subrecipient understands and agrees that this Agreement does not constitute a commitment of funds or site approval, and the commitment of funds or approval may occur <u>only</u> upon satisfactory completion of environmental review and receipt by the Department of an approval of the request for release of funds and certification from HUD or the Department under 24 CFR Part 58. The provision of any funds to the project is expressly conditioned on the Department's determination to proceed with, modify or cancel the project based on the results of the environmental review.

### 15. Procurement

The Subrecipient shall comply with the procurement provisions in 2 CFR Part 200.318 – 200.326, Procurement Standards as well as all other Administrative Requirements for Subrecipient and Cooperative Agreements to State, local and federally recognized Indian tribal governments as set forth in 2 CFR 200, et seq., as applicable. All procurements must be conducted in a fair, open, and competitive manner in compliance with both the spirit and the letter of applicable federal and state procurement laws.

### 16. Procurement of Recovered Materials

In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.

This clause shall apply to items purchased under this Agreement where: (1) the Contractor purchases in excess of \$10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of \$10,000 of the item both under and outside that contract.

#### 17. Construction Standards

The Subrecipient and Developer shall ensure that all Approved Projects comply with the following requirements:

The Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157)

The Architectural Barriers Act (ABA) stands as the first measure by Congress to ensure access to the built environment for people with disabilities. The law requires that buildings or facilities that were designed, built, or altered with federal dollars or leased by federal agencies after August 12, 1968 be accessible.

California Green Buildings Standards Code (CALGreen) (Title 24, Part 11 of the California Code of Regulations)

All new construction of residential buildings or reconstruction of substantially damaged buildings must incorporate California Green Buildings Standards Code (CALGreen).

### Sustainability Requirements

All rehabilitation, reconstruction, and new construction must be designed to incorporate principles of sustainability, including water and energy efficiency, resilience, and mitigating the impact of future disasters. Wherever feasible, the Subrecipient, Subrecipient's and Contractors must follow best practices, such as those provided by the U.S. Department of Energy.

### National Floodplain Elevation Standards

Subrecipients and Contractors must comply with the national floodplain elevation standards for new construction, repair of substantially damaged structures, or substantial improvements to residential structures in flood hazard areas. All structures designed for residential use within a 100-year (or one percent annual chance) floodplain will be elevated with the lowest floor at least two feet above the base flood elevation level and comply with the requirements of 83 FR 5850 and 83 FR 5861.

## Wildland-Urban Interface Building Codes (WUI Codes)

All Approved Projects under this program that are located in a CAL FIRE high fire zone must comply with applicable WUI codes, found in Title 24, Chapter 7a of the California Building Code, which offer specific material, design and construction standards to maximize ignition- resistance.

### 18. Federal Labor Standards Provisions

The Subrecipient and the Developer shall at all times comply, and cause all Project contractors to comply, with applicable federal labor standards, including without limitation, the following:

- A. <u>Davis-Bacon Act (40 U.S.C. §§ 3141-3148)</u>, which requires that workers receive no less than the prevailing wages being paid for similar work in their locality. Prevailing wages are computed by the Federal Department of Labor and are issued in the form of federal wage decisions for each classification of work. The law applies to most construction, alteration, or repair contracts over \$2,000.
- B. "Anti-Kickback Act of 1986" (41 U.S.C. §§ 51-58), which prohibits attempted as well as completed "kickbacks," which include any money, fees, commission, credit, gift, gratuity, thing of value, or compensation of any kind. The act also provides that the inclusion of kickback amounts in contract prices is prohibited

conduct in itself. This act requires that the purpose of the kickback was for improperly obtaining or rewarding favorable treatment. It is intended to embrace the full range of government contracting.

- Contract Work Hours and Safety Standards Act CWHSSA (40 U.S.C. § 3702). C. which requires that workers receive "overtime" compensation at a rate of one and one-half (1-1/2) times their regular hourly wage after they have worked forty (40) hours in one week.
- Title 29. Code of Federal Regulations CFR, Subtitle A, Parts 1, 3 and 5, which D: are the regulations and procedures issued by the Secretary of Labor for the administration and enforcement of the Davis-Bacon Act, as amended.

The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Department for review upon request. Subrecipient shall be responsible for monitoring Developer, contractors, and subcontractors, as applicable, for compliance with these provisions.

#### 19. State Prevailing Wages

- The Subrecipient shall ensure that the requirements of California Labor Code A. (LC), Chapter 1, commencing with Section 1720, Part 7 [LC Section 1720-1743] pertaining to the payment of prevailing wages and administered by the California Department of Industrial Relations are met.
- For the purposes of this requirement "construction work" includes, but is not B. limited to rehabilitation, alteration, demolition, installation, or repair done under contract and paid for, in whole or in part, through this Agreement. All construction work shall be done through the use of a written contract with a properly licensed building contractor incorporating these requirements (the "Construction Contract"). Where the Construction Contract will be between the Subrecipient and a licensed building contractor, the Subrecipient shall serve as the "awarding body" as that term is defined in the LC. Where the Subrecipient will provide funds to a third party that will enter into the Construction Contract with a licensed building contractor, the third party shall serve as the "awarding body." Prior to any disbursement of funds, including but not limited to release of any final retention payment, the Department may require a certification from the awarding body that prevailing wages have been or will be paid.
- The applicable wage rate determination on construction work will be the more C. restrictive of the rate prescribed in LC Section 1770-1784 or the Davis-Bacon Wage Determination.

#### 20. Agreements with Contractors

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A. The Subrecipient shall not enter into any agreement, written or oral, with any Contractor or other party without the prior determination that the Contractor or other party is eligible to receive federal funds and is <u>not</u> listed on the Federal Consolidated List of Debarred, Suspended, and Ineligible Contractors.

The terms "other party" is defined as public or private nonprofit agencies or organizations and certain (limited) private for-profit entities who receive grant funds from a Subrecipient to undertake Approved Projects.

- B. An agreement between the Subrecipient and any Contractor or other party shall require:
  - 1) Compliance with all State and federal requirements described in this Agreement including without limitation those that pertain to labor standards, nondiscrimination, Americans with Disabilities Act, Equal Employment Opportunity and Drug Free Workplace, and prevailing wages. In addition to these requirements, all contractors and subcontractors shall comply with the applicable provisions of the California Labor Code.
  - 2) Maintenance of at least the minimum State required Workers' Compensation Insurance for those employees who will perform the Approved Project activities.
  - Maintenance, as required by law, of unemployment insurance, disability insurance and liability insurance, which is reasonable to compensate any person, firm, or corporation, who may be injured or damaged by the contractor, or any subcontractor in performing the Approved Project activities.
  - 4) Compliance with the applicable Equal Opportunity Requirements described in Section 10 of this Exhibit.
- C. Contractors shall:
  - 1) Perform the Approved Project activities in accordance with federal, state and local regulations, as are applicable.
- D. Contractors and Subcontractors: Drug-Free Workplace Act of 1988
  - 1) Publish and give a policy statement to all covered employees informing them that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the covered workplace and specifying the actions that will be taken against employees who

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violate the policy.

- 2) <u>Establish a drug-free awareness program</u> to make employees aware of a) the dangers of drug abuse in the workplace; b) the policy of maintaining a drug-free workplace; c) any available drug counseling, rehabilitation, and employee assistance programs; and d) the penalties that may be imposed upon employees for drug abuse violations.
- Notify employees that as a condition of employment on a federal contract or grant, the employee must a) abide by the terms of the policy statement; and b) notify the employer, within 5 calendar days, if he or she is convicted of a criminal drug violation in the workplace.
- 4) Notify the contracting or granting agency within 10 days after receiving notice that a covered employee has been convicted of a criminal drug violation in the workplace.
- 5) <u>Impose a penalty on or require satisfactory participation</u> in a drug abuse assistance or rehabilitation program by any employee who is convicted of a reportable workplace drug conviction.
- 6) Make an ongoing, good faith effort to maintain a drug-free workplace by meeting the requirements of the act.

### 21. Rights to Inventions Made Under a Contract or Agreement

If a Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of recipient or subrecipient must comply with requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulation issued by the awarding agency.

# 22. Special Conditions Pertaining to Hazards, Safety Standards and Accident Prevention

A. <u>Use of Explosives</u>: When the use of explosives is necessary for the prosecution of the work, the Contractor shall observe all local, state and federal laws in purchasing and handling explosives. The Contractor shall take all necessary precaution to protect completed work, neighboring property, water lines, or other underground structures. Where there is danger to structures or property from blasting, the charges shall be reduced, and the material shall be covered with suitable timber, steel or rope mats.

The Contractor shall notify all owners of public utility property of intention to use

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explosives at least 8 hours before blasting is done close to such property. Any supervision or direction of use of explosives by the engineer does not in any way reduce the responsibility of the Contractor or his Surety for damages that may be caused by such use.

- B. <u>Danger Signals and Safety Devices</u>: The Contractor shall make all necessary precautions to guard against damages to property and injury to persons. The Contractor shall put up and maintain in good condition, sufficient red or warning lights at night, suitable barricades and other devices necessary to protect the public.
- C. Protection of Lives and Health: The Contractor shall exercise proper precaution at all times for the protection of persons and property and shall be responsible for all damages to persons or property, either on or off the worksite, which occur as a result of prosecution of the work. The safety provisions of applicable laws and building and construction codes, in addition to specific safety and health regulations described by Chapter XIII, Bureau of Labor Standards, Department of Labor, Part 1518, Safety and Health Regulations for Construction, as outlined in the Federal Register, Volume 36, No. 75, Saturday, April 17, 1971, Title 29 LABOR, shall be observed and the Contractor shall take or cause to be taken, such additional safety and health measures as the Developer may determine to be reasonably necessary.

### 23. Prohibition Against Payments of Bonus or Commission

The assistance provided under this Agreement shall not be used in the payment of any bonus or commission for the purpose of:

- A. Obtaining the Department's approval of the Application for such assistance; or,
- B. Any other approval or concurrence of the Department required under this Agreement, Title I of the Housing and Community Development Act of 1974, or the State regulations with respect thereto; provided, however, that reasonable fees for bona fide technical, consultant, managerial or other such services, other than actual solicitation, are not hereby prohibited if otherwise eligible as program costs.

#### 24. Reporting Requirements

A. Subrecipient must timely submit the reports prescribed below. The Department reserves the right to request additional detail and support for any report made. Reports must be made according to the dates identified, in the formats provided by the Department, and via the Department's Grants Network unless otherwise specified at the discretion of the Department. The Subrecipient's performance under this Agreement will be assessed based in part on whether it has submitted the reports on a timely basis.

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- Monthly Activity Report: Subrecipient must submit a Monthly Activity Report that addresses the following, at a minimum: (1) a description of the current status of the Collective Work; 2) a description of activities to be undertaken in the next reporting period; (3) a description of problems or delays encountered in Collective Work and course of action taken to address them; (4) a description of actions taken to achieve Collective Work expenditure deadlines; and (5) a summary of Collective Work fiscal status, including award amount, funds drawn, and remaining balance. Unless otherwise waived in writing by the Department, Monthly Activity Reports must begin on the 10<sup>th</sup> calendar day of the second month following execution of this Agreement and must continue through the receipt and approval by the Department of the Project Completion Report, detailed below.
- 2) <u>Semi-Annual Labor Standards Report:</u> During the term of construction for each Approved Project, each April 1<sup>st</sup> and October 1<sup>st</sup>, the Subrecipient must submit the Labor Standards Cover Memo, the HUD Form 4710 and the Davis Bacon Labor Standards Report 5.7 (if applicable). These forms are located on the Department's website and are also available upon request.
- 3) Activity Completion Report: At the completion of construction and once an Approved Project is placed in service, the Subrecipient must submit a Project Completion Report. The performance metrics will be identified in Exhibit A.

### 25. Fiscal Controls

The Subrecipient shall be responsible for the internal control and monitoring of fiscal and programmatic/operational goals and procedures. The Subrecipient shall establish and maintain such fiscal controls and fund accounting procedures as required by Federal regulations, or as may be deemed necessary by the Department to ensure the proper disbursement of, and accounting for, funds paid to the Subrecipient under this Agreement.

- A. Deposit of Funds: Subrecipient shall maintain separate accounts within established bookkeeping systems for the deposit of CDBG-MIT funds and Program Income. Deposits in minority banks are encouraged.
- B. Fiscal Liability: Subrecipients shall be liable for all amounts which are determined to be due by the Department, including but not limited to, disallowed or ineligible costs which are the result of Subrecipient's or its Contractor's conduct under this Agreement. Subrecipients shall also be liable for the repayment of any and all amounts it has received under this Agreement and which HUD is seeking

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reimbursement for from the Department. Subrecipient's obligation to repay the foregoing amounts to the Department shall survive indefinitely the expiration or earlier termination of this Agreement. Subrecipient shall be notified in writing and shall be permitted to respond regarding any controversy or proceeding between the Department and HUD arising from this Agreement.

C. Fiscal Records: All financial transactions must be supported by complete and verifiable source documents. Records shall provide a clear audit trail and shall be maintained as specified in Section 7 herein.

### 26. Monitoring Requirements

The Department monitors its Subrecipients based upon an assessment of risk posed by the Subrecipient and according to specific monitoring criteria per 2 CFR 200.332. During the term of this Agreement, the Department shall perform program and/or fiscal monitoring of the Subrecipient and Approved Projects to ensure compliance with federal and state requirements and timely project completion. The Subrecipient shall be required to resolve any monitoring findings to the Department's satisfaction by the deadlines set by the Department. In the event Subrecipient disagrees with a finding and/or any accompanying corrective actions or sanction(s) that are associated with such finding, Subrecipient shall follow an appeals process provided by the Department.

#### 27. Audit/Retention and Inspection of Records

- A. The Subrecipient must have intact, auditable fiscal and program records at all times. If the Subrecipient is found to have missing audit reports from the California State Controller's Office (SCO) during the term of this Agreement, the Subrecipient will be required to submit a plan to the State for submitting the audit to the SCO. If the deadlines are not met, the Department may initiate remedies for noncompliance in accordance with Section 4 herein. The Subrecipient's audit completion plan is subject to prior review and approval by the Department.
- B. The Subrecipient agrees that the Department or its designee will have the right to review, obtain, and copy all records pertaining to performance of this Agreement. The Subrecipient agrees to provide the Department or its designee with any relevant information requested and shall permit the Department or its designee access to its premises, during normal business hours for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material that may be relevant to a matter under investigation for the purpose of determining compliance with California Public Contract Code (PCC) Section 10115 et seq., Government Code (GC) Section 8546.7 and 2 CCR 1896.60, et seq., and other requirements of this Agreement. The Subrecipient further agrees to maintain such records for a minimum period of five (5) years

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after the Department notifies Subrecipient that the HUD/the Department contract has been closed according to the record retention requirements at 2 CFR 200.334. The Subrecipient shall comply with the caveats and be aware of the penalties for violations of fraud and for obstruction of investigation as set forth in Public Contract Code section 10115.10.

- C. An expenditure which is not authorized by this Agreement or which cannot be adequately documented shall be disallowed and must be reimbursed to the Department or its designee by the Subrecipient.
- D. Absent fraud or material error on the part of the Department, the determination by the Department of the allowability or validity of any expenditure shall be final and conclusive.
- E. For the purposes of annual audits, Subrecipient shall comply with 2 CFR Part 200 Subpart F for the State MIT-PPS Program. Pursuant to 2 CFR Part 200 Subpart F, the Subrecipient shall perform an annual audit at the close of each fiscal year in which this Agreement is in effect. The costs of the MIT-PPS related portion of the audit may be charged to the program in accordance with Public Law 98-502, 2 CFR Part 200 Subpart F, and Title 25 CCR Section 7122.
  - 1) The audit shall be performed by a qualified State, department, local or independent auditor. The agreement/contract for audit shall include a clause which permits access by the Department to the independent auditor's working papers.
  - If there are audit findings, the Subrecipient must submit a detailed response to the Department for each audit finding. The Department will review the response and, if it agrees with the response, the audit process ends, and the Department will notify the Subrecipient in writing. If the Department is not in agreement, the Subrecipient will be contacted in writing and informed what corrective actions must be taken. This action may include the repayment of disallowed costs or other remediation.
  - 3) The Department shall not approve reimbursement for any expenditures for the audit, prior to receiving an acceptable audit report.
  - 4) If so, directed by the Department upon termination of this Agreement, the Subrecipient shall cause all records, accounts, documentation and all other materials relevant to the grant activity(ies) to be delivered to the Department as depository.
- F. Notwithstanding the foregoing, the Department will not reimburse the Subrecipient for any audit cost incurred after the expenditure deadline of this Agreement.

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### 28. Signs

If the Subrecipient places signs stating that the Approved Activity is funded with private or public dollars and the Department is also providing financing, it shall indicate in a typeface and size commensurate with the Department's funding portion of the Approved Activity that the Department is a source of financing through the MIT-PPS Program.

### 29. Insurance

The Subrecipient shall have and maintain in full force and effect during the term of this Agreement such forms of insurance, at such levels as may be determined by the Subrecipient and the Department to be necessary for specific components of the grant activity(ies) described in Exhibit A.

### 30. Anti-Lobbying Certification

The Subrecipient shall require that the language of this certification be included in all contracts or subcontracts entered into in connection with the Approved Project(s) and shall certify and disclose accordingly. 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 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and no more than \$100,000 for such failure.

- A. 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 cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- B. 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.

### 31. Conflict of Interest

Pursuant to 24 CFR 570.489(h), no member, officer, or employee of the Subrecipient, or

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### **EXHIBIT D**

its designees or agents, no member of the governing body of the locality in which the program is situated, and no other public official of such locality or localities who exercise or have exercised any functions or responsibilities with respect to MIT-PPS activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, including members and delegates to the Congress of the United States, may obtain a financial interest or benefit from a MIT-PPS assisted activity, or have a financial interest in any contract, subcontract or agreement with respect to a MIT-PPS assisted activity or its proceeds, either for themselves or those with whom they have business or immediate family ties, during their tenure, or for 1 year thereafter. The Subrecipient shall incorporate, or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purposes of this section.

### 32. Obligations of Subrecipient with Respect to Certain Third-Party Relationships

The Subrecipient shall remain fully obligated under the provisions of this Agreement notwithstanding its designation of any third party or parties for the undertaking of all or any part of the Collective Work with respect to which assistance is being provided under this Agreement to the Subrecipient. The Subrecipient shall comply with all lawful requirements of the Department necessary to ensure that the Collective Work, with respect to which assistance is being provided under this Agreement to the Subrecipient, is carried out in accordance with the Department's Assurance and Certifications, including those with respect to the assumption of environmental responsibilities of the Department under Section 104(g) of the Housing and Community Development Act of 1974 [42 U.S.C. § 5304(g)].

### 33. Energy Policy and Conservation Act

This Agreement is subject to mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the federal Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

### 34. <u>State Contract Manual Requirements (Section 3.11, Federally Funded Contracts (Rev. 3/03)</u>:

- A. All contracts, except for State construction projects that are funded in whole or in part by the Federal government, must contain a 30-day cancellation clause and the following provisions:
  - 1. It is mutually understood between the parties that this contract may have been written for the mutual benefit of both parties before ascertaining the availability of congressional appropriation of funds to avoid program and

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### **EXHIBIT D**

fiscal delays that would occur if the contract were executed after that determination was made.

- 2. This contract is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the purpose of this Program. In addition, this contract is subject to any additional restrictions, limitations, or conditions enacted by the Congress or to any statute enacted by the Congress that may affect the provisions, terms, or funding of this contract in any manner.
- 3. The parties mutually agree that if the Congress does not appropriate sufficient funds for the program, this contract shall be amended to reflect any reduction in funds.
- 4. The Department has the option to invalidate the contract under the 30 day cancellation clause or to amend the contract to reflect any reduction in funds.
- B. Exemptions from provisions A.1 through A.4 above may be granted by the Department of Finance provided that the director of the State agency can certify in writing that Federal funds are available for the term of the contract.
- C. Gov. Code § 8546.4(e) provides that State agencies receiving Federal funds shall be primarily responsible for arranging for Federally required financial and compliance audits, and shall immediately notify the Director of Finance, the State Auditor, and the State Controller when they are required to obtain Federally required financial and compliance audits.

### **EXHIBIT E**

### SPECIAL TERMS AND CONDITIONS

### 1. Application Review

Subrecipient has provided the Department with information about the Subrecipient's experience, processes, policies, and procedures related to the management of federal funding in the Subrecipient's jurisdiction. These submissions, in addition to discussions with the Subrecipient, have been used to inform this Agreement and are being materially relied upon by the Department in agreeing to enter into this Agreement.

Should there be substantive changes to the organization, key personnel, methods, capacity, policies, or processes of the Subrecipient that impact the implementation of this Agreement, the Subrecipient shall promptly notify the Department of said changes.

### 2. Risk Assessment

During the term of this Agreement, Subrecipient agrees to timely provide documents and information to facilitate the Department's Subrecipient monitoring risk assessment process. Subrecipient further agrees to comply with the requirements, requests, and results of the Department's risk assessment, including participation in Subrecipient monitoring events.

### 3. Special Conditions

Pursuant to the Department's initial Risk Assessment, Subrecipient agrees to adhere to the following Special Conditions: None

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### **EXHIBIT F**

### **ADDITIONAL PROVISIONS**

### **County of Ventura - Community Needs Assessment**

### 1. Project Overview

See attached application below.

### 2. THE NATIONAL OBJECTIVE TO BE ACHIEVED AS A RESULT OF THIS PROJECT:

Per 84 FR 45838, Planning activities do not require a national objective be established as they are considered to already address the national objectives without the limitation of any circumstances.

### 3. THE NUMBER OF INDIVIDUALS BENEFITTING AS A RESULT OF THIS PROJECT:

Total beneficiaries: 829,050

Total low/mod beneficiaries: 357,050

### **Activity Description**

The County of Ventura is home to over 850,000 residents represented by 10 incorporated cities and many county unincorporated areas. Ventura is the 12th largest County in California and is representational of many diverse communities. The most recent Thomas (2017), Hill/Woolsey (2018), and Maria (2019), and Easy (2019) fires directly impacted 8 cities putting at risk the safety, well-being, and independence of residents; inclusive of a large percentage of the disabilities, access and functional needs population being impacted.

Community Needs Assessments are effective tools to assessing community assets and capabilities, gaps in unmet needs, and are inclusive by nature attempting to provide representation of all disproportionally impacted groups in the community, while ensuring the voice of the most vulnerable. This process is essential for the entire community to become more informed and engaged, but also to assist in learning more about the unmet needs of the community and specifically the most vulnerable. A key component to this activity is hearing the voice of the community, but equally important is acquiring data to better understand the demographic, geographic, and socio-economic needs. To be successful the community must be engaged in the process to best understand the dynamics of the population, how they interact, available resource capabilities, unmet needs of a community, and realistic solutions. Not any one group is solely responsible to provide the solution- but rather the community (public, private, philanthropy, non-profit) look to their collective capabilities to address unmet needs.

This needs assessment will engage a wide group of stakeholders across the County and utilize the Whole Community Approach to lay the foundation to broaden the capabilities of the community more collectively through a collaboration with emergency management practitioners. Through a variety of mechanisms, such as surveys, focus groups, workshops and townhalls, the Human Services Agency will gather additional data specific to our community to enhance disaster response efforts. This data will be incorporated and matched with existing sources to create a more holistic picture of need.

This Community Needs Assessment will be a new activity for the Human Services Agency, as it goes beyond existing knowledge the Agency currently has. While there have been other similar assessments performed in other parts of the County, none of them focus specifically on the Disability, Access, and Functional Needs community and their unique challenges in times of disaster. With this information, we will be able to better prepare for and mitigate the losses felt by members in our community, particularly those that are disproportionately impacted and often have longer timelines for recovery. Given the scope of activities, we anticipate this project will be completed in April 2025.

### Deliverables and Tasks

### Deliverable 1: Partner Engagement (May 2022-December 2022)

Partner engagement will be a critical first step to the project, beginning with the establishment of a working group of the County of Ventura Emergency Planning Council that will steward needs assessment work. This group will contribute knowledge and best practices around organizations to engage with, have an eye towards equity, and promote the activities of the community needs assessment to those they represent. Utilizing a roster from a subcommittee that was formed in response to COVID, existing members will be invited to return. Once convened the working group will review membership and ensure that key populations are represented either by formal or affiliate members. Once the working group is codified, they will review the plan for the community needs assessment and advise as to if there are gaps or concerns with the established approach. Finally, this group will assist in the outreach to a more extensive partner network that will form the foundation of the community needs assessment. This new activity will be completed by December of 2022.

#### Tasks under Deliverable 1

- Task 1: Review of Existing Working Group Membership
- Task 2: Expand Working Group Membership
- Task 3: Present Community Needs Assessment Plan and Solicit Feedback
- Task 4: Finalize Community Needs Assessment Plan
  - o Milestone: Final Community Needs Assessment Plan
- Task 5: Launch Website
- Task 6: Partner Outreach and Engagement Campaign

### Deliverable 2: Landscape Analysis and Data Collection (January 2023-July 2023)

Based on what is shared by partners, the project manager will conduct a landscape analysis of the data shared by community partners. This will help to not repeat assessments that have been conducted within the past 3-5 years and assist in the formulation of questions for further data collection efforts. Once landscape analysis is complete, data collection efforts will commence through a variety of mechanisms, including surveys, focus groups and town hall meetings with partner organizations and members of the community. This information will be utilized in the equity and gap analysis that will take place during the next phase of the project. This new activity will be completed in July 2023.

### Tasks under Deliverable 2

- Task 1: Landscape Analysis
- Task 2: Develop Data Collection Methodology
- Task 3: Deploy Survey
- Task 4: Conduct Focus Groups
- Task 5: Share Initial Findings with Leadership and EPC Working Group
  - Milestone: Report of Initial Results from First Round of Data Collection
- Task 6: Host Town Hall

### Deliverable 3: Database Expansion and Data Analysis (August 2023-June 2024)

In order to pair the qualitative findings of phase two with the relevant population, partner organizations will be asked to share aggregate data about the populations they serve. This data will be added to an existing database and paired with de-identified data of existing clients within the County system to create a comprehensive, layered map of various needs across the County. This information will relate to needs identified in the prior phase so a heat map of need can be developed. Consultants will be invited at this point to perform a gap and equity analysis of data in order to inform where the greatest levels of need are. This new activity will be completed in June of 2024.

### Tasks under Deliverable 3

- Task 1: Collect Partner Data
- Task 2: Release RFP for Consultants to Perform Gap Analysis
- Task 3: Release RFP for Consultants to Perform Equity Analysis
- Task 4: Survey Partners of Services Provided

- Task 5: Contract with Consultants for Analysis
- Task 6: Input Data into Disaster Preparedness Database (DPD)
- Task 7: Assess Need for Additional Functionalities for DPD
- Task 8: Finalize Gap Analysis
- Task 9: Finalize Equity Analysis
- Task 10: Share mid-term report with EPC Working Group
  - o Milestone: Mid-term Report

### Deliverable 4: Community Engagement and Public Awareness (July 2024-December 2024)

With the new information gleaned from the community needs assessment, the project team will begin to truth check and disseminate information to the public. This will be done through several mechanisms, including a town hall meeting, workshops with community partners, and a public awareness campaign. This new activity will be completed in December of 2024.

#### Tasks under Deliverable 4

- Task 1: Host Town Hall Meeting
- Task 2: Conduct Workshops with Community Partners
- Task 3: Develop Materials to Increase Public Awareness
  - Milestone: Public Awareness Toolkit
- Task 4: Post Public Awareness Toolkit on Website
- Task 5: Conduct Community Partner Workshops

### Deliverable 5: Evaluation and Final Reporting (January 2025-April 2025)

Evaluation will be conducted to finalize the findings of all needs assessment activities and aid in the formulation of action items and next steps that will be forwarded from the EPC Working Group to the larger Emergency Planning Council. This new activity will be completed in April 2025

### Tasks under Deliverable 5

- Task 1: Post Survey
- Task 2: Develop Final Report
- Task 3: EPC Working Group Discussion of Findings
- Task 4: Post Final Report on Project Website
- Task 5: Host Discussion of Final Plan with Partners

### Deliverable Timeline

### Deliverable 1: Partner Engagement (May 2022-December 2022)

- May 2022: Review of Existing Working Group Membership
- June 2022: Expand Working Group Membership
- July 2022: Present Community Needs Assessment Plan and Solicit Feedback
- September 2022: Finalize Community Needs Assessment
- September 2022: Launch Website
- September 2022-December 2022: Partner Outreach Campaign

### Deliverable 2: Landscape Analysis and Data Collection (January 2023-July 2023)

- January 2023-February 2023: Landscape Analysis
- March 2023-April 2023: Develop Data Collection Methodology
- May 2023: Deploy Survey
- May 2023-June 2023: Conduct Focus Groups
- July 2023: Share Initial Findings with Leadership and EPC Working Group
- July 2023: Host Town Hall

### Deliverable 3: Database Expansion and Data Analysis (August 2023-June 2024)

- August 2023-November 2023: Collect Partner Data
- August 2023: Release RFP for Consultants to Perform Gap Analysis
- August 2023: Release RFP for Consultants to Perform Equity Analysis
- November 2023: Contract with Consultants for Analysis
- December 2023: Input data into DPD
- January 2024: Assess Need of Additional Functionalities for DPD
- May 2024: Finalize Gap Analysis
- May 2024: Finalize Equity Analysis
- June 2024: Share report with EPC Working Group

### Deliverable 4: Community Engagement and Public Awareness (July 2024-December 2024)

- July 2024: Host Town Hall Meeting
- August 2024: Conduct Workshops with Community Partners
- October 2024: Develop Materials to Increase Public Awareness
- October 2024: Post Public Awareness Toolkit on Website
- October 2024-December 2024: Conduct Community Partner Workshops

### Deliverable 5: Evaluation and Final Reporting (January 2025-April 2025)

- January 2025: Post Survey
- March 2025: Develop Final Report
- March 2025: EPC Working Group Discussion of Findings
- April 2025: Post Final Report of Project Website
- April 2025: Host Discussion of Final Plan with Partners

### Applications: Ventura County - Community Needs Assessment

Mitigation - Planning and Public Services (MIT-PPS)

#### **Profile**

rajima.danish-engel@ventura.org

#### What project type are you applying for?

Planning

### Do you commit to having capacity to carry out program activities?

Yes

### If yes, please describe the capacity and staffing in detail.

The County leadership consists of Mary Ann Guariento and Christy Madden who possess the CDBG knowledge for overall county oversight and compliance of the project. The implementation of the project will be completed by Ventura County Human Services Agency staff. A more detailed description of this capacity can be located in an appendix document titled "A1-HSA Org Chart" which will be emailed directly to HCD to supplement this project submission.

### Are you applying for more than one Planning Activity?

Yes

#### **Planning Activity**

Capacity Building, Critical Lifelines

### Is this planning project to build capacity to implement projects under the Resilient Infrastructure Program?

Is the project regional in approach?

Yes

### If yes, name the regions.

Ventura County-wide

### Does the project include collaboration amongst jurisdictional and nonprofit partners?

Yes

### If yes, name the jurisdictional and nonprofit partners.

If planning activities are funded through this CDBG program, the list of jurisdictional and nonprofit partners will be identified during pre-award planning. We anticipate partnering with other County of Ventura agencies, municipal governments and nonprofit community-based organizations that serve vulnerable populations in our community.

Eligible Applicants are required to identify which of the 2017 declared disasters the submitted project is related to. The disaster(s) related to the project can be determined by the MID area(s) the project serves or benefits. CDBG-MIT does not require a project tie-back to the 2017 declared disaster.

#### What disaster is this project related to?

DR-4344

### Eligible applicant type

County

### Is this a project on behalf of another government entity or special district other than the Eligible Applicant?

### **Project Title**

Ventura County - Community Needs Assessment

### **Org Name**

County of Ventura

#### Provide a snapshot summary of the project.

The County of Ventura requests expanded funding for a planned community needs assessment to accommodate more inclusive participation by LMI persons, and to support capacity building activities with community based organizations following the needs assessment. Currently, the County plans to utilize existing funding to perform a community needs assessment that will collect data from our most vulnerable populations to improve emergency response and identify the gaps in recovery efforts experienced by those populations after the Thomas (2017), Hill/Woolsey (2018), and Maria (2019) fires. Low to Moderate Income (LMI) persons can be found throughout Ventura County, so the County of Ventura proposes to expand on the initial target populations DAFN (Disabilities, Access and Functional Needs) populations and be more inclusive of LMI persons Countywide. While the overlap of the DAFN and LMI populations is unknown at this time, this intersection represents a population that is most disproportionately impacted by natural disasters and is often the last to recover post-disaster.

DAFN populations represent a multitude of barriers when it comes to accessing traditional disaster planning and recovery efforts; including language, technology, and physical access to resources and safety. To better support these populations during disaster and build capacity and resiliency in these communities after a disaster, the County needs a more comprehensive understanding of the barriers that exist and the supports that are needed to facilitate recovery. To that end, the Human Services Agency will lead a yearlong community needs assessment to gain understanding and leverage that learning to inform resilience building activities in the future. Additional funding would allow a more extensive and exhaustive approach to expand the reach of the needs assessment to LMI persons across the County.

Current funding levels do not allow for such an expansion, which could lead to limiting the impact of such learnings and minimize the potential benefits for vulnerable communities. The County is pursuing additional funding for the following expansions on the existing needs assessment project plan:

### Upload project description, if available.

A2-Scope of Work .docx

### **Project Location Description**

"The County of Ventura is home to over 850,000 residents represented by 10 incorporated cities and many county unincorporated areas. Ventura is the 12th largest County in California and is representational of many diverse communities. The most recent Thomas (2017), Hill/Woolsey (2018), and Maria (2019), and Easy (2019) fires directly impacted 8 cities putting at risk the safety, well-being, and independence of residents; inclusive of a large percentage of the disabilities, access and functional needs population being impacted. A community needs assessment is an important process to help the entire community become more informed and engaged, but also to assist in learning more about the unmet needs of the community and specifically the most vulnerable. A key component to a needs assessment is hearing the voice of the community, but equally important is acquiring data to better understand the demographic, geographic, and socio-economic needs. As a starting point we can establish a baseline derived from data from the County of Ventura's Human Services Agency. The Human Services Agency serves over 220,000 residents across Ventura County; thus 1 in 4 Ventura County residents are receiving services. By the nature of the services provided by the Human Services Agency 100% of services are delivered to individuals and families that meet the FEMA definition of disabilities, access and functional needs. Clearly, this data does not tell the full story, but it can at least be used as a baseline as we begin the process, conduct research and data collection, and make assumptions that inform the community needs assessment process."

### Does the project fall into one of these zip codes/counties?

Ventura County

Public Services projects must select a National Objective. Planning projects do not require a National Objective. The Urgent Need Mitigation (UNM) national objective is for CDBG-MIT activities that aim to address risks that do not tie back to the disaster events of the 2017 CDBG-DR funding, or subsequent disasters. Projects using the UNM national objective must provide documentation that demonstrates a measurable and verifiable impact on reducing risks at the completion of the activity. Projects using the LMI national objective are those that have a benefit to Low to moderate income person, which is defined as persons having incomes not more than the "moderate-income" level (80% Area Median Family Income) set by the federal government for the HUD-assisted Housing Programs.

Does the project benefit an LMI population or area?

Yes

### Describe how the project benefits a LMI area (additional material and information may be required)

The community needs assesment is designed to collect data from the most vulnerable residents of Ventura County and the community organizations that represent them. With the information gathered, the County will be better positioned to support these populations in the case of future disasters, as well as gain a better understanding of the gaps and barriers in the delivery of recovery services. The County of Ventura Human Services Agency will lead a Whole Community Approach (WCA) needs assessment to better understand and implement changes that address challenges faced by vulnerable populations in disaster recovery and resilience planning. WCA is a best practice inclusive of the entire population impacted by disasters but recognizes that the most vulnerable populations - those that are impacted by equal access to information, resources and support - may create additional challenges and complexities to response, recovery and resilient communities. Disasters tend to disproportionately impact these populations because of disruptions in support systems and loss of equipment, supplies, transportation, and communication. The most recent Thomas (2017), Hill/Woolsey (2018), and Maria (2019), and Easy (2019) fires directly impacted 8 of Ventura County's 10 cities putting at risk the safety, well-being, and independence of residents. Information garnered from the community needs assessment will be used by emergency management practitioners and community partners to not only inform the planning process, but to inform alert and warning processes and protocols, evacuation assumptions and practice, transportation strategies, critical infrastructure needs, education and outreach strategies, care and shelter planning/management, supplier and resource agreements/inventory management, local assistance center planning, climate change strategies, and donor management strategies.

### Upload document of data supporting the LMI population to be benefitted and/or a map of the service area (Optional)

A3- VC LMI Map and Data Summary.pdf

### Does the project service area benefit the MID?

Yes

### Describe how the project benefits a MID area (additional material and information may be required)

This project would support vulnerable residents across Ventura County, which has been identified as a Most Impacted and Distressed Area (MID) in response to the series of natural disasters experienced in the past five years.

### Upload documentation that supports how the project benefits a MID area (Optional)

A4-Census Tract Data.xlsx

### What Census Tracts/Block Groups are served by this project?

This is a countywide service facility; all Census Tracts and Block Groups in Ventura County (Code 111) are included.

### What is the total dollar amount of the project?

585,000

### Anticipated CDBG-MIT funding need (\$ amount)

500,000

### Have you applied for other sources of funds for this project?

Yes

### If yes, please provide a list of sources, how much have you applied for, have you been awarded funds, and the amount(s) from each source anticipated or awarded.

\$50,000- 2020 Community Power Resiliency Allocation: Through a special one-time appropriation by California Governor Gavin Newson, the County of Ventura received a grant in the amount of \$285,487 to enhance planning, preparedness and response capabilities during Southern California Edison public safety power shutoffs. A portion of that funding is dedicated to a community needs assessment. \$35,000 was granted by the Ventura County Community Foundation.

### Project Budget broken down by eligible activity and activity costs

A32- Cost Basis Details and Back Up.pdf

### Basis of Total Project Cost and Amount of CDBG-MIT requested

The cost estimate for this project is based off of the assessed costs for completing a more limited version of a community needs assessment, as well as previous expansions of databases and community outreach activities completed prior to this proposal.

Planning Activities- \$585,000, with \$500,000 requested CDBG funds. Comprised of:

Salaries & Benefits: \$210,000 CDBG, \$38,783 Other funds;

Consultants: \$70,000 CDBG;

Data Collection & Expenses: \$105,000 CDBG and \$36,217 Other funds;

Technology: \$100,000 CDBG; and

Other Expenses: \$15,000 CDBG and \$10,000 Other funds.

### Describe prior experience and previous success in implementing planning and/or public services projects.

The County of Ventura has a long track record of implementing data-driven programming and systems in response to gaps that have been identified as the community recovers from disaster. In the area of notification, Ventura County has implemented VC Alerts, which is used to deliver time sensitive emergency alerts to residents when there is a threat to their health and safety via SMS and email. Venturacountyrecovers.org was created to house information and resources for residents as they work through the recovery process. Both VC Alerts and Venturacountyrecovers.org are utilized by residents county-wide, particularly throughout the COVID-19 pandemic. This project will also allow for the expansion of an existing Disaster Preparedness Database (DPD), allowing inclusion of community data for real-time response. The existing DPD program has been utilized with Human Services Agency populations to perform outreach and wellness checks on our most vulnerable clients.

### Is the proposed project identified as a priority project in your hazard mitigation plan?

### What community lifeline will this project protect? Health and Safety are prioritized in the Planning and Public Services program.

Health & Medical, Safety & Security, Communications, Food, Water & Sheltering, Transportation

### How will this project reduce risk to community lifeline(s)?

With increased access to data, Ventura County will be able to more rapidly and comprehensively respond to vulnerable communities in times of disaster. Not only will this project build the capacity to respond, it will also provide support so community partners can host their own sessions to do a deeper dive on how to plan and recover within their communities. With the support of the County, these partner programs will support recovery efforts for our vulnerable communities, which are often the last to recover from large-scale disasters. Supporting planning activities and additional communication mechanisms will build the capacity of the organizations themselves, so they are better poised to respond and support their communities in the future.

### How will this project improve resilience for protected classes, underserved communities, and vulnerable populations?

Improved preparedness is often tied to increased resilience; however, in addition to supporting preparedness efforts in the community, this project will also collect invaluable data about recovery needs that were lacking after past disaster incidences. Without current data, it is difficult to determine what mechanisms will build resilience in vulnerable communities. The knowledge that will be gained from this project will help inform the County what is needed by the community to be more resilient post-disaster. This information will help inform resource prioritization for future incidences, which will help support types of recovery needs that may have been overlooked or delayed in the past.

### Can this project be replicated in other communities?

Yes

#### If yes, provide a description.

The populations that this effort will focus on in Ventura County will likely have relevance and applicability in most across the state; however, the model can be replicated and adjusted based on other key communities that may exist elsewhere

### Will you be able to quantitatively measure the impact the proposed project will have on current and future risk? Yes

### Explain how you will quantitatively measure the impact of the proposed project on current and future risk.

We have several mechanisms we can utilize for measuring impact of the proposed project on current and future risk. First, we can measure the number of meetings/gatherings centered around disaster planning in our current state, and check in after to measure any increase. Secondly, we can measure the number of community-specific disaster strategies that exist before and after the effort. Finally, through a survey to establish baseline data, we can measure changes in knowledge and confidence of the community in existing disaster plans and confidence that the mechanisms in place will serve them and/or the community they represent.

**Upload quantitative data showing a project's anticipated impact on current and future risks.** Impact on Current and Future Risks Upload.pdf

Given a 3 year Period of Performance and Assuming Spring 2021 start date, what is your expected period of performance? (anticipated start date and completion date)

We will be launching our currently planned community needs assessment in March of 2021 or upon receipt of grant award, so if expanded funding and capacity were to be provided through this grant, we would launch according to our current timeline. Given the added capacity this grant would provide, we would utilize the full three year performance period for completion in March of 2024.

**Proposed Project Timeline** 

A7-CDBG-MIT Timeline.pdf

### APPLICABLE LOCAL POLICIES AND PLANS

Do you have procurement policies and procedures?

Yes

If yes, upload your procurement policies and procedures.

PROCUREMENT GUIDE - revision November 2019.pdf

If yes, but the policies and procedures are in another previously uploaded document, please name the document.

Do you have a current hazard mitigation plan?

Yes

If yes, upload your plan

ventura-hmp main-body september-2015.pdf

If yes, but the plan is in another previously uploaded document, please name the document.

In using HUD funds for projects, Subrecipients must comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended by the Uniform Relocation Act Amendments of 1987 (URA or Uniform Act).

Do you have existing policies and procedures to ensure compliance with the Uniform Relocation Act (URA)? Yes

If yes, upload your policies and procedures.

County Relocation Plan.pdf

If yes, but the policies and procedures are in another previously uploaded document, please name the document.

Do you have policies and procedures for completing National Environmental Policy Act (NEPA) and California Environmental Quality Act (CEQA) environmental reviews?

Yes

If yes, upload your policies and procedures.

NEPA-CEQA Narrative.pdf

If yes, but the policies and procedures are in another previously uploaded document, please name the document.

Section 3 of the Housing and Urban Development Act of 1968 (Section 3), as amended, requires that economic opportunities generated by CDBG-DR funds be targeted toward Section 3 residents. A Section 3 plan must establish standards and procedures to be used to ensure that the objectives of Section 3 are met and records, reports, and other documents or items to demonstrate compliance with Section 3 regulations are maintained.

Do you have a Section 3 plan?

Yes

If yes, upload your plan.

2013\_Section\_3 Plan ver\_3.0\_final.pdf

If yes, but the Section 3 plan is in another previously uploaded document, please name the document.

Do you have anti-lobbying policies and procedures?

Yes

If yes, upload your anti-lobbying policies and procedures.

Chapter\_II-06\_Federal\_Grant\_Application\_and\_Lobbying\_Disclosure.pdf

If yes, but the policies and procedures are in another previously uploaded document, please name the document.

Do you have conflict of interest policies and procedures?

Yes

If yes, upload your conflict of interest policies and procedures.

Chapter\_I-4\_ConflictofInterestandBiennialReview.pdf

If yes, but the policies and procedures are in another previously uploaded document, please name the document.

Do you have non-discrimination policies and procedures?

Yes

If yes, upload your non-discrimination policies and procedures.

Non-Discrimination Policies.pdf

If yes, but the policies and procedures are in another previously uploaded document, please name the document.

Do you have timekeeping policies and procedures?

Yes

If yes, upload your timekeeping policies and procedures.

Policies and Procedures Time-Keeping - pg. 5 3E.pdf

If yes, but the policies and procedures are in another previously uploaded document, please name the document.

Do you have financial management policies and procedures?

Yes

If yes, upload your financial management policies and procedures.

21-02-19 Admin Manual Chapter VII - Financial Management.pdf

If yes, but the policies and procedures are in another previously uploaded document, please name the document.

Do you affirm that your policies and procedures are consistent with 2 CFR part 200?

Yes

#### ORGANIZATIONAL STRUCTURE, CAPACITY, AND AUTHORITY

What is your governing board meeting schedule?

County Board of Supervisors meeting schedules may be found here: https://vcportal.ventura.org/BOS/docs/calendars/2021\_BOS\_Calendar.pdf https://vcportal.ventura.org/BOS/docs/calendars/2022\_BOS\_Calendar.pdf

Documentation for staff experience may include one or both of the following: A narrative description of the experience details of key staff for this project and whether they are new hires or existing staff. A chart of staff by experience in CDBG and/or federal

grants management AND experience related to content of the project applied for.

Staff Experience: How many staff do you have with experience in CDBG or federal grants management? How many staff do you have with experience related to content of the project being applied for?

A1- HSA Org Chart.docx

### **Debarment Check**

Ventura County SAM.gov Verification.pdf

#### **Government Agency Taxpayer ID Form**

Taxpayger ID Form.pdf

### Payee Data Record STD 204 Form

std204 payee data record - Signed.pdf

### Have you reviewed the sample authorizing resolution?

Yes

### **Budget Worksheet**

### **View Budget Worksheet**

https://portal.ecivis.com/#/peerBudget/A2594DB3-E07F-4444-AF10-F4D47CFED94D

### **Goals Worksheet**

### **View Application Goals**

https://portal.ecivis.com/#/peerGoals/E9DBC552-1D38-41F4-8CCC-BAD8936068EB

#### **Additional Information**

Exhibit 1 - CDBG MIT-PPS Resolution.docx

### **Additional Information**

Duplication of Benefits Affidavit\_County of Ventura HSA (1).pdf

### **Additional Information**

 ${\tt CDBG-MIT\ PPS\ DOB\ Calculator\_County\ of\ Ventura\_HSA\_CommNeedsAssess.xlsx}$ 

#### **Additional Information**

CDBG MIT PPS RES\_20211217081844.pdf

#### **Additional Information**

Ventura County Disaster Community Needs Assessment Exempt approved.pdf

### Additional Information

Ventura County Community Needs Assessment Database Info.docx

### **Additional Information**

County of Ventura NEPA-CEQA Policies and Procedures - FINAL.docx

### **Additional Information**

County of Ventura\_MIT-PPS\_SOW\_20220428.docx

**Additional Information** 

**Additional Information** 

**Additional Information** 

**Additional Information** 

File Upload
File Upload
Additional Information
Additional Information
Additional Information
Additional Information
# of Reviews
# of Denials
Average Score
File Upload
File Upload
File Upload
File Upload
Applications: File Attachments
<b>Upload project description, if available.</b> A2-Scope of Work .docx
Upload document of data supporting the LMI population to be benefitted and/or a map of the service area (Optional A3- VC LMI Map and Data Summary.pdf
Upload documentation that supports how the project benefits a MID area (Optional) A4-Census Tract Data.xlsx
Project Budget broken down by eligible activity and activity costs A32- Cost Basis_Details and Back Up.pdf
Upload quantitative data showing a project's anticipated impact on current and future risks.

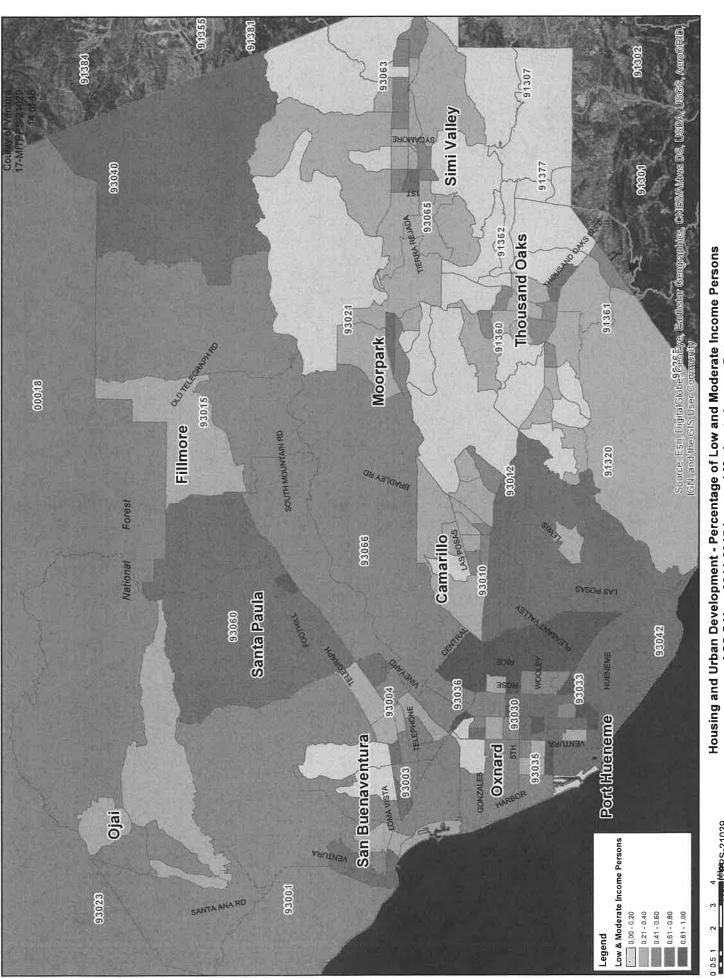
**Proposed Project Timeline** A7-CDBG-MIT Timeline.pdf

Staff Experience: How many staff do you have with experience in CDBG or federal grants management? How many staff do you have with experience related to content of the project being applied for?

A1- HSA Org Chart.docx

17-MITPPS-21029 Approved Date: 7/16/2021 Prep Date: 05/16/2022

Impact on Current and Future Risks Upload.pdf



Housing and Urban Development - Percentage of Low and Moderate Income Persons ACS 5-Year 2011-2015 Low and Moderate Income Data Human Services Agency, Office of Strategy Management

3 4 Trans Wipps-21029 Approved Date: 7/16/2021 Prep Date: 05/16/2022

### Disabilities Access Functional Needs Data Summary

### Population:

- Ventura County has an estimated population of 840,257 (margin of error  $\pm$  612)
- 6.0% of the population are persons under 5 years of age
- 17.4% of the population are persons age 5 to 17
- 22.6% of the population are persons age 18-34
- 39.0% of the population are persons age 35-64
- 8.7% of the population are persons age 65-74
- 6.3% of the population are persons age 75+

### Low to Moderate Income (LMI):

- Pockets of LMI persons can be found throughout Ventura County
- 61-80% of persons in Santa Paula (Zip Code: 93060) had low to moderate income with a small pocket consisting of 81-100% low to moderate income persons
- 81-100% of persons in many areas of Oxnard (Zip Codes: 93030, 93033, 93035 and 93036) had
   low to moderate income
- Much of Port Hueneme (Zip Code: 93042) is comprised of 61 80% low to moderate income persons.
- A large geographic area of Fillmore (Zip Code: 93040) is comprised of 61-80% low to moderate income persons.

### **Disabilities:**

- 10.9% of persons in Ventura County have a disability
- The female population has a slightly higher disability percentage (11.1%) compared to the male population (10.7%)
- Black or African American individuals have the highest disability percentage (13.6%) followed by American Indian and Alaska Native individuals (13.2%) and White (not Hispanic or Latino) individuals (13.1%)
- Native Hawaiian and Other Pacific Islander individuals have the lowest disability percentage at
   7.2%
- Over a third (34.4%) of persons age 65+ and over half (51.3%) of persons 75+ have a disability
- 14.5% of persons age 65+ and nearly a quarter (23.6%) of persons 75+ have hearing difficulty
- 10.7% of persons age 75+ have vision difficulty
- 17.6% of persons age 75+ have a cognitive difficulty
- 17.2% of persons age 75+ have self-care difficulty
- Ambulatory difficulty is the most prominent difficulty type affecting 6% of persons in Ventura County
- 22.2% of persons 65+ and over a third (34.7%) of persons 75+ have an ambulatory difficulty
- Independent living difficulty is the second most prominent difficulty type affecting 5.6% of persons in Ventura County
- 16.6% of persons 65+ and 30.1% of persons 75+ have an independent living difficulty

### Disabilities Access Functional Needs Data Summary

### Language:

- 14.9% of the Ventura County population age 5+ speaks English less than "very well"
- Over a third (38.4%) of the Ventura County population age 5+ speaks a language other than
   English
- Of those who speak a language other than English, 38.8% speak English less than "very well"
- 40.5% of Spanish speakers in Ventura County speak English less than "very well"
- Nearly half (47.5%) of Spanish speakers age 18+ and 61.6% of Spanish speakers age 65+ speak English less than "very well"
- 20.2% of persons who speak other Indo-European languages speak English less than "very well"
- Over a third (34.7%) of persons age 65+ who speak other Indo-European languages speak
   English less than "very well"
- 36.5% of persons who speak Asian and Pacific Island languages speak English less than "very well"
- Over half (54.0%) of persons age 65+ who speak Asian and Pacific Island languages speak English less than "very well"
- 47.9% of persons who speak other languages speak English less than very well.
- Well over half (57.2%) of persons age 18-64 who speak other languages speak English less than "very well"

Source: U.S. Census Bureau, 2015-2019 American Community Survey 5-Year Estimates & ACS 5-Year 2011-2015 Low and Moderate Income Data

GEOID	Stusab	Countyname	State C	County Tr	Tract Combined	Bickgrp Low	Lowmod	d Lmmi	Гомшода	Lowmodul Lowmod pct   uclow	uclowing ductowing tow MOE uclowing doct	E uclowmodoct
15000US061110001001 Block Group 1, Census Tract 1, Ventura County, California	8	Ventura County	06 1		0	1 220	320		920	56.14%	0.00% +/-17.89	
15000US061110002001 Block Group 1, Census Tract 2, Ventura County, California	প্র	Ventura County	06 1	11 00	000200 06111000200	1 685	940	1165	1210	%69"/	0.00% +/-20,41	
15000U5061110002002 Block Group 2, Census Tract 2, Ventura County, California	ð	Ventura County			000200 06111000200	2 580	935	1355	1545	60.52%	0.00% +/-15.86	
15000U5061110003021 Block Group 1, Census Tract 3.02, Ventura County, California	ð	Ventura County	06 1	111 00	000302 06111000302	1 560	880	1325	1595	55.17%	0.00% +/-18,75	
15000U5061110003022 Block Group 2, Census Tract 3.02, Ventura County, California	প্র	Ventura County	06 1	111 00	000302 06111000302	2 805	1235	1895	2925	42.22%	0.00% +/-21,64	
	ð	Ventura County	1 90		000302 06111000302	3 1630	2385	2495	2775	85.95%	0.00% +/-25.05	
	S	Ventura County	06 1		000303 06111000303	1 440	069	1125	1325	52.08%	0.00% +/-23.70	
15000US061110003032 Block Group 2, Census Tract 3 03, Ventura County, California	8	Ventura County			000303 06111000303	2 845	1445	1765	2080	69 47%	0.00%+/-23.70	
	S	Ventura County	Г			3 260	475	760	1410	33.69%	0.00% +/-16.95	
	5	Ventura County	06 1		000304 06111000304	1 65	160	215	545	29.36%	0.00% +/-17.06	
15000US061110003042 Block Group 2, Census Tract 3 04, Ventura County, California	গ্ৰ	Ventura County	06 1	111 00	000304 06111000304	2 1590	2360	2420	2860	82.52%	0.00% +/-18.18	
15000US061110003043 Block Group 3, Census Tract 3.04, Ventura County, California	2	Ventura County	1 90	111 00	000304 06111000304	3 580	775	900	995	77.89%	0.00% +/-40.60	
15000US061110004001 Block Group 1, Census Tract 4, Ventura County, California	5	Ventura County	06 1	111 00	000400 06111000400	1 475	620	695	825	75.15%	0.00% +/-43.52	
	S	Ventura County			000400 06111000400	2 100	185	245	855	21.64%	0.00% +/-13.57	
15000US061110004003 Block Group 3, Census Tract 4, Ventura County, California	গ্ৰ	Ventura County			000400 06111000400	3  460	850	1435	2140	39.72%	0.00% +/-12.90	
15000US061110004004 Block Group 4. Census Tract 4. Ventura County. California	5	Ventura County			000400 06111000400	4 1150	2270	2675	2780	81.65%	0.00% +/-26.26	
1500015051110005001 Ricel Geome 1 Census Tract 5 Venture County, California	Z	Ventura Counto	Г	Ī	00050001110005000	1 725	960	1495	1710	26 14%	0.00% +/-16.02	
15000US051110005001 Right Ground 1 Census Tach & Ventura County California	2	Ventura County	Т		0000000 06111000600	1 785	670	200	740	%EU 22	0.00% 1.31 49	
15000115061110006001 Block Group 2 Central Meeting County California	5	Ventura County	Т	Ī	000000 00111000000	9 775	1090	1195	0661	76VE 08	0.00% 4/-31.33	
1500015061110005003 Block Group 3, Cented Flack Supplied County, California	5 2	Ventura County	T		000000 06111000600	3 1875	2235	2465	2610	85 63%	0.00% +/-19.81	
	2	Ventura County	T		000000000000000000000000000000000000000	4 935	1200	1340	1625	73 85%	0 00% 4/-22 80	
1200001100011100000004 Diock Group 1, Centars Here 2, Ventura County, California	5 5	Ventura County	T		000000111000000	1550	1070	2310	2310	7601.20	0.000 1, 22.83	
150000USUDITIONO/VOLT Block Group 1, Census Iract 7.01, Ventura County, California	5 5	Ventura County	T		000701 UBILLIOU0701	000	1550	0767	0255	02.20%	0.007+7-22,81	
13000030011110007012 BIDLA DIDLA CENSUS HEALT ALL VENIUS COUNTY	5 8	Vertical County	T	Ī	1000011100101000	020	1040	1930	2220	0.35.0	0.000 1/20.23	
	5 8	Ventura County	Т	Ī	0/01 UG111000/01	1 715	1400	1443	1040	03.41%	0.00% +/-25.85	
150000030b1110007021 Block Group 1 Census Iract 7 02, Ventura County California	5 5	Wentura County	T		בטלטטטנונסט בטלטטט	(T)	COLL	1240	1830	50.38%	0.00% +/-18.20	
ISUUUUSUU IIIUUU / U.Z. Block Group Z. Census Iract / U.Z. Ventura County, California	5 i	Ventura County	T		000000 00111000/02	7 780	088	1722	1015	54.49%	0.00% 4/-19.50	
15000USU611100U8UU1 Block Group 1 Census Iract B. Ventura County, California	5 :	Ventura County	90	İ	000800 09111000800	1 350	589	1055	1195	/4.90%	0.00% +/-60.59	
	5	Ventura County	90		000800 06111000800	2 975	1445	2385	3860	37.44%	0.00%+/-13.37	
15000US061110008003 Block Group 3, Census Tract 8, Ventura County, California	<u></u>	Ventura County			000800 06111000800	3 820	1475	1765	2200	67.05%	0.00% +/-20.00	
15000US061110008004 Block Group 4, Census Tract 8, Ventura County, California	<u>s</u>	Ventura County	90		000800 06111000800	4 260	760	950	1570	48,41%	0.00%+/-21.27	
	5	Ventura County	90		000901 06111000901	1 395	650	1080	1815	35,81%	0.00% +/-7.93	
15000US061110009012 Block Group 2, Census Tract 9 01, Ventura County, California	<u>s</u>	Ventura County	90		0000011100 106000	2 30	09	155	695	8,63%	0.00%+/-5.47	
15000US061110009021 Block Group 1, Census Tract 9 02, Ventura County, California	8	Ventura County	90	111 00	000902 06111000902	1 160	185	242	595	31,09%	0.00%+/-22.18	
15000US061110009022 Block Group 2, Census Tract 9.02, Ventura County, California	S	Ventura County	06 1	111 00	000902 05111000902	2 415	515	099	1360	37.87%	0.00%+/-9.12	
15000US061110009031 Block Group 1, Census Tract 9 03, Ventura County, California	S	Ventura County	106 1	111  00	000903 06111000903	1 950	1335	1835	2365	56.45%	0.00%+/-15.73	
15000US061110009032 Block Group 2, Census Tract 9 03, Ventura County, California	5	Ventura County	06 1	111  00	000903 06111000903	2 225	225	275	755	29.80%	0.00%+/-24.37	
	S	Ventura County	06 1	П	000903 06111000903	3 265	370	510	575	64.35%	0.00%+/-27.65	
15000US061110009034 Block Group 4, Census Tract 9 03, Ventura County, California	5	Ventura County	06 1	Г	000903 06111000903	4 275	515	975	1500	38.44%	0.00% +/-16.44	
15000US061110010011 Block Group 1, Census Tract 10 01, Ventura County, California	5	Ventura County	06	111  00	001001 06111001001	1 205	235	320	490	47.96%	0.00%+/-30.61	
15000US061110010012 Block Group 2, Census Tract 10.01, Ventura County, California	5	Ventura County	06 1	111  00	001001 06111001001	2 260	740	1130	1640	45,12%	0.00% +/-16.65	
	5	Ventura County	06 1			3 370	180	909	735	65.31%	0.00% +/-32.65	
	5	Ventura County	06 1		001002 06111001002	1 605	785	1335	1710	45.91%	0.00%+/-23.45	
15000US061110010022 Block Group 2, Census Tract 10 02, Ventura County, California	গ্ৰ	Ventura County	06 1		001002 06111001002	2 390	475	625	1145	41.48%	0.00% +/-25.15	
15000US061110010023 Block Group 3, Census Tract 10 02, Ventura County, California	প্র	Ventura County	06	111 00	001002 06111001002	3 1060	1355	2080	2695	50.28%	0.00% +/-21.30	
	5	Ventura County	06 1	I.	001002 06111001002	4 455	515	765	1160	44.40%	0.00% +/-20.09	
	5	Ventura County			001101 06111001101	1 515	965	1635	2900	33.28%	0.00% +/-8.69	
15000US061110011012 Block Group 2, Census Tract 11.01, Ventura County, California	ð	Ventura County	1 90	111 00	001101 06111001101	2 450	985	1200	1945	50 64%	0.00% +/-14.19	
15000US061110011021 Block Group 1, Census Tract 11.02, Ventura County, California	ð	Ventura County	06	111 00	001102 06111001102	1 830	1105	1305	2210	20.00%	0.00%+/-15.75	
15000US061110011022 Block Group 2, Census Tract 11.02, Ventura County, California	<u>s</u>	Ventura County	106 1	111 00	001102 06111001102	2 435	595	1030	1585	37 54%	0.00% +/-13.82	
15000US061110012011 Block Group 1, Census Tract 12 01, Ventura County, California	<u></u>	Ventura County	106 1	111 00	001201 06111001201	1 520	695	1480	2200	31.59%	0.00%+/-11.41	
15000US061110012012 Block Group 2, Census Tract 12.01, Ventura County, California	প্র	Ventura County	06 1	111 00	001201 06111001201	2 740	1045	1540	2185	47.83%	0.00% +/-13.41	
15000US061110012021 Block Group 1, Census Tract 12.02, Ventura County, California	ð	Ventura County	06	111 00	001202 06111001202	1 220	520	1010	1650	31.52%	0.00% +/-17.33	
15000US061110012022 Block Group 2, Census Tract 12.02, Ventura County, California	5	Ventura County	06 1	111 00	001202 06111001202	2 370	905	1470	2525	35.84%	0.00% +/-15.29	
15000US061110012023 Block Group 3, Census Tract 12 02, Ventura County, California	8	Ventura County	06 1	111 00	001202 06111001202	3 100	335	975	2440	13.73%	0.00% +/-7.17	
15000US061110012041 Block Group 1, Census Tract 12.04, Ventura County, California	5	Ventura County	06 1	111 00	001204 06111001204	1 1050	1530	2285	2775	55.14%	0.00% +/-10.81	
15000US061110012061 Block Group 1, Census Tract 12 06, Ventura County, California	S	Ventura County	06 1	111 00	001206 06111001206	1 345	495	525	915	54.10%	0.00%+/-19.34	
15000US061110013011 Block Group 1, Census Tract 13 01, Ventura County, California	ð	Ventura County	106	111 00	001301 06111001301	1 230	635	955	1505	42,19%	0.00% +/-27.04	
15000US061110013012 Block Group 2, Census Tract 13.01, Ventura County, California	<u>8</u>	Ventura County	106	111 00	001301 06111001301	2 795	1005	1285	1450	69.31%	0.00% +/-63.10	
15000US061110013013 Block Group 3, Census Tract 13.01, Ventura County, California	<u>8</u>	Ventura County	06 1	111 00	001301 06111001301	3 480	770	1825	3040	25,33%	0.00% +/-9.61	
15000US061110013014 Block Group 4, Census Tract 13.01, Ventura County, California	8	Ventura County	06 1	111 00	001301 06111001301	4 485	985	1570	2670	36,89%	0.00% +/-16.40	
15000US061110013021 Block Group 1, Census Tract 13.02, Ventura County, California	<u>8</u>	Ventura County	106 1	111 00	001302 06111001302	1 965	1340	1710	2085	64.27%	0.00% +/-11.46	
15000US061110014011 Block Group 1, Census Tract 14,01, Ventura County, California	ð	Ventura County	106	111 (0)	001401 06111001401	1	330	610	1635	20.18%	0.00% +/-8.50	
15000US061110014012 Block Group 2, Census Tract 14.01, Ventura County, California	ð	Ventura County			001401 06111001401	2 330	820	1360	2375	35.79%	0.00% +/-11.24	
15000US061110014021 Block Group 1, Census Tract 14 02, Ventura County, California	<u></u> 5	Ventura County	90	111 0	001402 06111001402	1 370	200	940	1700	29.41%	0.00% +/-14.53	
17-MITPPS-21029												

15000US061110014022 Block Group 2, Census Tract 14,02, Ventura County, California	ð	Ventura County 06	111	001402 06111001402	2	685	1255	1615	2285	54 92%	0.00%+/-15.40	
15000US061110014023 Block Group 3, Census Tract 14.02, Ventura County, California	S		111	001402 06111001402	E	175	260	755	1415	39.58%	0.00%+/-19.01	
	8	Ventura County 06	111	001502 06111001502	1	985	1340	1915	2635	20 85%	0.00%+/-18.29	
15000US061110015022 Block Group 2, Census Tract 15.02, Ventura County, California	5	Ventura County 06	111	001502 06111001502	2	970	1725	1900	2290	75.33%	0.00%+/-25.94	
15000US061110015023 Block Group 3, Census Tract 15,02, Ventura County, California	5				9	750	_	1625	1995	29.65%	0.00% +/-22.61	
	5				4	370		1255	2125	38.59%	0.00% +/-19.29	
15000US061110015031 Block Group 1, Census Tract 15,03, Ventura County, California	<b>5</b>	7	П		1	670		1710	2130	57.51%	0.00%+/-12.54	
15000US0611110015032 Block Group 2, Census Tract 15 03 Ventura County, California	5 5	Ventura County 06	111	001503 06111001503	7 8	202	96	1435	1940	7 45.2%	0.00%+/-12.84	
15000015061110015061 Block Group 1 Capeus Tract 15,05, Ventura County, California	5 5		Т	001505 06111001505	n -	Z Z Z	20	2050	25.75	29CE OV	0.00% 1/-138	T
	5 5	Ι.	T		2	06		565	1050	25.54 27.14%	8F 05-7+ 200 0	
	5	П		001506 06111001506	m	170		915	1560	33.33%	0.00% +/-14.04	
	5	П		001507 06111001507	1	355		465	705	83.90%	0.00%+/-46.24	
15000US061110015072 Block Group 2, Census Tract 15.07, Ventura County, California	<u>s</u>	Ventura County   06	111	001507 06111001507	2	270		780	1690	30,47%	0.00%+/-13.73	
15000US061110015073 Block Group 3, Census Tract 15.07, Ventura County, California	5	П		001507 06111001507	ю	1120		1725	2000	74.75%	0.00% +/-20.10	
15000US061110016011 Block Group 1, Census Tract 16.01, Ventura County, California	র্	T		001601 06111001601	1	480		915	1140	64.91%	0.00% +/-11.84	
	5			001602 06111001602	1	455		096	1375	20,55%	0.00%+/-13.31	
	ð	J	Т	001602 06111001602	2	45		415	850	13.53%	0.00%+/-5.88	
15000US061110017001 Block Group 1, Census Tract 17, Ventura County, California	ð	П	7	001700 06111001700	FT.	180	330	875	2295	14.38%	0.00%+/-4.84	
15000US061110017002 Block Group 2, Census Tract 17, Ventura County, California	5			001700 06111001700	2	40	105	320	0601	9.63%	0.00%+/-6.70	
	<u> </u>	T	Т	001800 06111001800		52	80	195	595	13.45%	0.00% +/-8.07	
	5		T	001800 06111001800	2	185	Ī	1130	1980	22.73%	0.00% +/-7.83	
	5 8			001800 06111001800	m	90	100	275	755	13.25%	0.00% +/-6.23	
150000150511100150001 Block Group 1 Control Tack 10 Marking County, California	3 5	Ventura County 06	111	001000 00111001000	<del>-</del>	200		323	000	11.03%	6/7-/+ 1000	
	5 2	I	Г	001900 06111001900	1 0	375		935	1320	41 67%	0.00% + 1-14.77	
150001/5051110019003 Block Group 3. Census Tract 19. Ventura County. California	8	L		001900 06111001900	i e	909		165	285	26.32%	0.00% +/-20.70	
	5		П		4	90	155	235	835	18.56%	0.00% +/-9.10	
15000US061110019005 Block Group 5, Census Tract 19, Ventura County, California	<u></u> 5	П		001900 06111001900	5	90		395	750	36.67%	0.00% +/-17.33	
15000US061110020001 Block Group 1, Census Tract 20, Ventura County, California	5	Ventura County 06	111	002000 06111002000		135	275	360	1030	26,70%	0.00% +/-21.65	
15000US061110020002 Block Group 2, Census Tract 20, Ventura County, California	ð	Ventura County   06	111	002000 06111002000	2	20	245	310	740	33.11%	0.00% +/-17.16	
15000US061110020003 Block Group 3, Census Tract 20, Ventura County, California	ð	Ventura County   06	111	002000 06111002000	E	185	235	280	945	24.87%	0.00% +/-12.70	
15000U5061110021021 Block Group 1, Census Tract 21.02, Ventura County, California	ð	Ventura County   06	111	002102 06111002102	-	575	875	1135	1520	57.57%	0.00% +/-10.79	
	5			002200 06111002200		1610	1885	2545	2730	850.69	0.00% +/-20.70	
	5			002200 06111002200	2	292	1145	1165	1295	88.42%	0.00%+/-37.76	
15000US061110022003 Block Group 3, Census Tract 22, Ventura County, California	8 8		T	002200 06111002200	m -	930	1575	2065	2790	56.45%	0.00% +/-18.35	
15000USUSALTIOUZSUOT Block Group 1, Census Iract 23, Ventura County, California	5 5	T	1 :	002300 00111002300	-1-	1020	2180	5857	27.35	79.71%	0.00% +/-23.91	
15000115051110023002 Block Group 2, census Iract 23, Ventura County, California	5 5	Ventura County 06	T	002300 06111002300	7 6	0/01	620	6252	1390	90.51% 48.06%	0.00% +	
1500003061110023003 Block Group 3 Lensus Hact 23, Ventura County, California	5 5	T	T	002300 00111002300	n s	300	020	1000	1105	450.05%	0.00% 1/-28.22	
1500003051110023004 Block Group 4, Lensus Hact 23, Ventura County, California	5 5	Ventura County 06	11	002300 06111002300	4 -	405	570	1080	1145 R25	83.41%	0.00% +/-56.86	
	5	1	T	002400 06111002400	2	740	1180	1650	1805	65.37%	0.00%+/-16.79	
15000US061110025001 Block Group 1, Census Tract 25, Ventura County, California	8	П		002500 06111002500		40		525	1095	29.68%	0.00%+/-17.99	
15000U5061110025002 Block Group 2, Census Tract 25, Ventura County, California	S	Ventura County   06	111	002500 06111002500	2	330	575	540	1515	37.95%	0.00%+/-17,76	
15000US061110025003 Block Group 3, Census Tract 25, Ventura County, California	ð	Ventura County 06	111	002500 06111002500	m	170	185	275	345	53.62%	0.00%+/-24.93	
15000US061110025004 Block Group 4, Census Tract 25, Ventura County, California	5			002500 06111002500	4	205	390	765	1645	23.71%	09 6-/+-%00 0	
	5				1	105	305	420	840	36.31%	0.00%++/-14.05	
1500005061110026002 Block Group 2, Census Tract 26, Ventura County, California	5 5	Ventura County 06	111	002500 06111002500	2 2	785	935	1190	1685	55.49%	0.00%+/-22.08	
	5 2	T	T	002200 00111002200		382	755	024	1175	64 26%	0.00747-23.72	
	3	T		002700 06111002700	2	575	305	1835	3005	30.12%	0.00%147.39	
15000US061110028001 Block Group 1, Census Tract 28, Ventura County, California	<u>5</u>		111	002800 06111002800	1	965	1435	2220	2430	59.05%	0.00% +/-21.40	
15000US061110028002 Block Group 2, Census Tract 28, Ventura County, California	<u></u> 5		111	002800 06111002800	2	30	675	1010	1245	54.22%	0.00% 1-7-24.42	
15000US061110028003 Block Group 3, Census Tract 28, Ventura County, California	<u>8</u>	Ventura County 06	111	002800 06111002800	EN	20	270	325	850	31.76%	0.00%+4/-20.47	
15000US061110028004 Block Group 4, Census Tract 28, Ventura County, California	<u></u> 5	Ventura County 06	111	002800 06111002800	4	135	380	760	1100	34.55%	0.00%+/-15.82	
15000US061110028005 Block Group 5, Census Tract 2B, Ventura County, California	5	Ventura County 06			'n	205	420	495	710	59.15%	0.00%+/-54.51	
	8		111	002901 06111002901	1	510	825	1870	4425	18.64%	0.00% +/-6.67	
	<u>8</u>			002901 06111002901	2	340	640	1085	1485	43.10%	0.00%+/-16.63	
TSOURCESTANDONES   Block Group I, Census I ract 29 US, Ventura County, California	5 5	Т		002905 06111002905	П.С	bIS	1155	1925	2840	40.67%	0.00%+/-15.74	
1500015061110030101 Block Group 1 Census Tract 30.10 Ventura County, California	5 5	Ventura County 06	111	002303 06111002303	7 1	000	5621	0570	2236	45,17%	0.00% +/-17.88	
15000US061110030111 Block Group 1, Census Tract 30.11 Ventura County, California	ð			003011 06111003011	4	1155	2035	2605	3180	63.99%	0.00% 1/-15.57	
	গ্ৰ				2	1160	2150	2530	2800	76.79%	0.00%-1/-17.21	
15000US061110030121 Block Group 1, Census Tract 30 12, Ventura County, California	<u> </u>			003012 06111003012	1	310	435	465	465	93,55%	0.00% +/-59.78	
15000US061110030131 Block Group 1, Census Tract 30.13, Ventura County, California	<u>s</u>	Ventura County 06	5 111	003013 06111003013	1	95	320	730	1795	17.83%	69''-/+'%00'0	
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15000US051110030132 Block Group 2. Census Tract 30.13. Ventura County, California	8	Ventura County 06	111	003013 06111003013	2 1090	2095	3060	3280	63.87%	0.00% +/-13.26	Ī
15000U5061110031001 Block Group 1, Census Tract 31, Ventura County, California	গ্ৰ	l y	111	003100 06111003100	1 1255	2270	3565	5075	44 73%	0.00% +/-16.99	
	S	Ventura County   06	111	003100 06111003100	2 1700	3765	5889	10595	35.54%	0.00% +/-14.40	
15000US061110032011 Block Group 1, Census Tract 32.01, Ventura County, California	S		111	003201 06111003201	1 1245	1590	1790	1795	88.58%	0.00% +/-18.44	
15000U5061110032012 Block Group 2, Census Tract 32 01, Ventura County, California	ð	Ventura County 06	111	003201 06111003201	2 1630	2110	2420	2475	85,25%	0.00% +/-21.49	
15000US061110033001 Block Group 1, Census Tract 33, Ventura County, California	8	Ventura County 06	111	003300 06111003300	1 305	735	1560	2090	35.17%	0.00% +/-23.97	
15000U5061110033002 Block Group 2, Census Tract 33, Ventura County, California	ð	Ventura County 06	111	003300 06111003300	2 525	945	1540	1975	47.85%	0.00% +/-26.23	
$\overline{}$	<u>ব</u>		111	003300 06111003300	3 765	1005	1440	1520	66.12%	0.00% +/-37.24	
	<u>s</u>	7	11	003300 06111003300	4 395	575	950	1260	45.63%	0.00% +/-23.97	
	<u></u>		111	003300 06111003300	\$ 665	705	1350	1480	47,64%	0.00% +/-22.91	
	5	11.	111	003605 06111003605	1 855	1370	2230	3620	37.85%	0.00%+/-15.80	
	5 5	Ventura County   05		003605 06111003605	7 630	1860	1380	3635	51.17%	0.00%+/-20.99	
1300003061110036053 Block Group 3, census Hatt 36,08, Ventura County, California	5 5	Ventura County 106	111	003609 06111003608	1 1220	2120	2855	3470	53.40%	CT 02-/+1%00 0	
	5 5	П	111	003609 06111003609	1 420	1225	1665	2575	47.57%	0.00% +/-15.11	
	প্র		111	003609 06111003609	2 200	620	750	1350	45,93%	0.00% +/-15.70	
15000US061110036093 Block Group 3, Census Tract 36 09, Ventura County, California	প্র		111	003609 06111003609	3 300	640	006	1810	35.36%	0.00%+/-19.34	
	5	Ventura County 06	111	003612 06111003612	1	0	0	0	%00.0	0.00%	
15000US061110036122 Block Group 2, Census Tract 36.12, Ventura County, California	ð	Ventura County 06	111	003612 06111003612	2 115	510	955	1715	29.74%	0.00% +/-13.24	
15000US061110036123 Block Group 3, Census Tract 36.12, Ventura County, California	ð	Ventura County 06	111	003612 06111003612	3 745	970	1480	2500	38.80%	0.00% +/-12.88	
15000U5061110037001 Block Group 1, Census Tract 37, Ventura County, California	5	Ventura County 06	111	003700 06111003700	1 1150	1695	2165	2715	62,43%	0.00% +/-15.25	
15000US061110037002 Block Group 2, Census Tract 37, Ventura County, California	ð	Ventura County 06	111	003700 06111003700	2 2360	3090	3390	3915	78.93%	0.00% +/-15.56	
15000U5061110038011 Block Group 1, Census Tract 38 01, Ventura County, California	ð		111	003801 06111003801	1 1145	1415	1615	1615	87.62%	0.00% +/-24.58	
15000US061110038012 Block Group 2, Census Tract 38 01, Ventura County, California	5		= :	003801 06111003801	2 875	2525	3310	3560	70.93%	0.00%+/-18.57	
15000US061110038021 Block Group 1, Census Tract 38 02, Ventura County, California	5 8	W.		003802 06111003802	1 1600	2150	25.70	27.20	79,04%	0.00%+/-12.68	
15000US061110039001 Block Group 1, Census Iract 39, Ventura County, California	5 5	Ventura County 106	111	0035900 005111003900	1905	2020	3270	3640	73.55%	0.00% +/-21.35	
ISONOISOSTITONASONZ BIOCK Group 2, CERSUS ITACL 55, VERTURA COURTY, CARRETTE	5 5	T	1 5	003300 00111003300	1 540	715	1480	1500	74 69%	0.00%1-/-18.30	
	5 5	T.	111	D04000 00111004000	080	1400	1850	2035	26 RN 80	10.12-1-10.00	
1500015061110040003 Black Group 3. Census Track 40 Ventura County, California	5		111	004000 06111004000	3 830	1280	1420	1640	78.05%	0.00%+/-31.77	
15000US061110040004 Block Group 4. Census Tract 40. Ventura County. California	ð	I	111	004000 06111004000	4 815	1330	1355	1415	93.99%	0.00%+/-32.79	
	ð		111	004101 06111004101	1 970	1835	2735	2895	63.39%	0.00% +/-20.79	
	ð		111	004101 06111004101	2 590	1455	1760	2280	63.82%	0.00% +/-26.01	
15000US061110041013 Black Group 3, Census Tract 41 01, Ventura County, California	<u>8</u>	Ventura County 06	111	004101 06111004101	3 625	1255	1585	1910	65.71%	0.00% +/-19.79	
15000US061110042001 Block Group 1, Census Tract 42, Ventura County, California	<u>5</u>		111	004200 06111004200	1 550	840	1690	2155	38.98%	0.00% +/-14.20	
15000US061110042002 Block Group 2, Census Tract 42, Ventura County, California	ð	Ventura County 06	111	004200 06111004200	2 575	1110	1640	2000	82.50%	0.00% +/-19.05	
15000US061110042003 Block Group 3, Census Tract 42, Ventura County, California	ð	Ventura County 06	111	004200 06111004200	3 125	380	950	1230	30.89%	0.00%+/-15.77	
15000US061110043041 Block Group 1, Census Tract 43.04, Ventura County, California	<u> </u>		111	004304 06111004304	1 270	885	1040	1070	82,71%	0.00% +/-54.39	
15000US061110043042 Block Group 2, Census Tract 43.04, Ventura County, California	5		111	004304 06111004304	2 575	1015	1250	1365	74.36%	0.00% +/-19.27	
15000US061110043043 Block Group 3, Census Tract 43.04, Ventura County, California	<u>s</u>		11	004304 06111004304	3 555	1180	1390	2050	57.56%	0.00%+/-23.76	
15000US061110043044 Block Group 4, Census Tract 43 04, Ventura County, California	<u> ব</u>		= =	004304 06111004304	4 1125	1915	2015	2335	82.01%	0.00%+/-29.46	
15000US061110043051 Block Group 1, Census Tract 43.05, Ventura County, California	5		111	004305 06111004305	1 495	1045	1230	1345	77.70%	0.00% +/-18.96	
1500005051110044001 Block Group 1, Census Tract 44, Ventura County, California	5 8	Ventura County 06	111	004400 06111004400	2 460	576	1766	2357	59.81%	0.00% +/-28.00	
	5 2	T	111	004400 00111004400	3 330	735	910	1130	65 na%	0.00%1+/-10.70	
	5 5	T	111	004400 06111004400	4 745	1200	1910	2790	43.01%	0.00%+/-15.91	
	8	П	111	004503 06111004503	1 675	1050	1290	1310	80.15%	0.00% +/-28.47	
15000U5061110045032 Block Group 2, Census Tract 45.03, Ventura County, California	5	Ventura County 06	111	004503 06111004503	2 1165	1805	2230	2750	65.64%	0.00% +/-14.84	
	5	Ventura County 06	111	004504 06111004504	1 2145	2745	3110	3205	85-65%	0.00% +/-16.07	
15000US061110045042 Block Group 2, Census Tract 45.04, Ventura County, Californía	5		111	004504 06111004504	2 895	1465	2090	2465	59.43%	0.00% +/-17.97	
15000US061110045051 Block Group 1, Census Tract 45.05, Ventura County, California	<u>8</u>		= =	004505 06111004505	1 1155	1420	2025	2205	64.40%	0.00% +/-16.78	
15000U50b11100450b1 Block Group 1, Census Iract 45.0b, Ventura County, California	5 8	Ventura County 106	H :	004506 06111004506	1 2510	3135	3135	3590	87.33%	0.00%+/-19.30	
Block Group 2, Census Tract 45, 00, Ventura County,	3 5	il.	111	004506 06111004506	2 745	1510	1805	3335	200 DOL	0.00% +/-31.34	
	5 8	Ventura County 106	111	004500 06111004500	1 685	1265	1495	1655	76.44%	0.00% +/-10.27	
	5	П	111	004704 06111004704	1 230	320	325	330	%26-96	0.00% +/-41.52	
15000US061110047042 Block Group 2, Census Tract 47 04, Ventura County, California	8	Ventura County   06	111	004704 06111004704	2 440	900	1215	1245	72.29%	0.00% +/-19.12	
15000US061110047101 Block Group 1, Census Tract 47.10, Ventura County, California	ð	Ventura County   06	111	004710 06111004710	1 790	1255	1355	1510	83.11%	0.00% +/-25.03	
	প্র	Ventura County 06	111	004710 06111004710	2 965	1900	2390	2725	69.72%	0.00% +/-22.06	
15000U5061110047103 Block Group 3, Census Tract 47 10, Ventura County, California	<u> 3</u>	Ventura County 06	111	004710 06111004710	3 70	175	280	395	44.30%	0.00%+/-35.44	
15000US061110047111 Block Group 1, Census Tract 47.11, Ventura County, California	5		111	004711 06111004711	1 985	1235	1550	1650	74.85%	0.00% +/-22.06	
	<u>s</u>		111	004711 06111004711	2 240	810	1150	1825	44,38%	0.00% +/-14.14	
	5 5		111	004/15 06111004/15	735	1650	2520	2935	63,03%	0.00% +/-15.88	
15000US051110047152 Block Group 2, Census Tract 47.15, Ventura County, California	3 5	Ventura County 106	111	004716 06111004716	1 520	915	1405	1815	50.41%	0.00%+/-19.12	
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15000US061110047162 Block Group 2, Census Tract 47.16, Ventura County, California	5	Ventura County 06	111	004716 06111004716	2 670	1625	2470	2650	61,32%	0.00% +/-15.02	
15000US0611110047171 Block Group 1, Census Tract 47.17, Ventura County, California	ð	Ventura County   06	111		1 620	1130	1685	2040	868'85	0.00% +/-22.79	
	ð			004717 06111004717	2 1070	1675	2255	2530	66.21%	0.00% +/-25.14	
	<b>8</b> 8			004901 06111004901	1 1585	2800	4620	7060	39.66%	0.00% +/-8.56	
Block Group 1, Census Iract 49,02, Ventura County,	5 8	Т	T	004902 06111004902	1 2200	2455	27.70	2865	85.69%	0.00% +/-23.18	
ISONOLISOE1110049012 Block Group 2, census Track 50.02, Ventura County, California	5 8	Ventura County 06	T	004902 06111004902	1 1715	חכבנ	2735	2790	96,05%	0.00% +/-29.47	
	5 2	I	111	005002 06111005002	1 1160	1620	3085	3535	75 DE92	0.00% 1/19.47	
	5 2	Т	Т	005003 [06111005003	0511 6	D974	3630	4240	65 R0%	0.00%+/-13.63	
15000US061110050041 Block Group 1, Census Tract 50.04, Ventura County, California	5		П	005004 06111005004	1 2195	3930	5035	6830	57.54%	0.00%+/-10.61	
	S	Ventura County 06	111	005100 06111005100	1 75	305	315	705	43.26%	0.00% +/-19.43	
15000U5061110051002 Block Group 2, Census Tract 51, Ventura County, California	ð	Ventura County 06		005100 06111005100	2 200	460	845	910	85.03	0.00%+/-27.58	
	5			005100 06111005100	3 355	585	740	1680	34.82%	0,00% +/-12,92	
	গ্ৰ			005202 06111005202	1 330	420	670	1180	38,14%	0 00% +/-20 68	
	গ্ৰ			005202 06111005202	2 265	415	725	1935	21.45%	0.00% +/-7.29	
15000US061110052031 Block Group 1, Census Tract 52.03, Ventura County, California	<b>5</b> 3	Ţ	T	005203 06111005203	1 460	700	1355	2545	27.50%	0.00%+/-7.82	
150000501110052032 Block Group 2, Census I ract 52.03, Ventura County, California	5 5	Ventura County 06	111	005203 06111005203	7 790	200	1000	2160	25.93%	0.00% +/-10.65	
1500015061110052035 Block Group 1 Capeus Tract 52 04 Vantura County, California	5 5	Т	T	005204 06111005204	1 140	260	450	1075	30,34%	/9:T2-/4:X000	
	8	T		005204 06111005204	2 170	370	KnS	1540	24 N3%	0.00% +/-11.75	
15000US061110052051 Block Group 1, Census Tract 52 05, Ventura County, California	5			005205 06111005205	1 150	455	745	2150	21,16%	0.00%	
15000US061110052052 Block Group 2, Census Tract 52 05, Ventura County, California	<u>8</u>			005205 06111005205	2 1010	1300	1770	3640	35.71%	0.00%+/-18.79	
15000U5061110053031 Block Group 1, Census Tract 53.03, Ventura County, California	<u>8</u>	Ventura County 06	- 1	005303 06111005303	1 745	1385	2540	6030	22,97%	0.00% +/-6.98	
15000US061110053032 Block Group 2, Census Tract 53 03, Ventura County, California	5	Ventura County 06	111	005303 06111005303	2 435	099	1620	3345	19.73%	0.00% +/-7.53	
15000US061110053041 Block Group 1, Census Tract 53 04, Ventura County, California	ð			005304 06111005304	1 720	1170	1665	2350	49,79%	0.00% +/-8.94	
15000US061110053042 Block Group 2, Census Tract 53 04, Ventura County, California	ঠ		T	005304 06111005304	2 140	320	870	1655	19.34%	0.00% +/-13.47	
15000US061110053043 Block Group 3, Census Tract 53 04, Ventura County, California	গ্ৰ	1		005304 06111005304	3 135	315	585	890	35.39%	0.00% +/-11.35	
	5 8		T	005305 06111005305	1 185	275	450	3265	8.42%	0.00% +/-4.23	
15000US061110053052 Block Group 2, Census tract 53 05, Ventura County, California	5 5		T	005305 06111005305	2 220	430	250	2505	17.17%	0.00% +/-9.14	
15000 LOGG 1110053051 Block Group 1, Census Tract 53-05, Ventura County, California	5 5	Ventura County 06	111	005306 06111005308	1 315	240	1145	20602	25.84%	0.00%+/-11.63	
1500015061110053002 Block Grain 1 Canaus Tract 54 01 Vantura County California	5 5	I	T	005300 00111005300	1,65	070	EATT	1665	727.72	0.00%+/-9.01	l
15000US061110054012 Block Group 2, Census Tract 54.01, Ventura County, California	5 5	Ι.	Т		2 450	775	1120	2600	29.81%	0.00%#/-9.81	
	ð	Г		005403 06111005403	1 950	1505	1965	2515	59.84%	0.00%+/-9.07	
	ð			005404 06111005404	1 285	530	835	2230	23.77%	0.00% +/-9.82	
15000US061110054042   Block Group 2, Census Tract 54.04, Ventura County, California	ð	Ventura County 06	111	005404 06111005404	2 320	555	935	1585	35.02%	0.00% +/-15.65	
15000US061110055021 Block Group 1, Census Tract 55.02, Ventura County, California	ð	Ventura County 06	111	005502 06111005502	1 775	825	1100	1710	48.25%	0.00% +/-28.89	
15000US061110055022 Block Group 2, Census Tract 55.02, Ventura County, California	đ			005502 06111005502	2 530	1000	1300	1530	65.36%	0.00% +/-31.18	
15000US061110055023 Block Group 3, Census Tract 55.02, Ventura County, California	5			005502 06111005502	3 860	1415	1910	2270	62.33%	0.00% +/-18.99	
	<b>১</b>	Ventura County 06		005503 06111005503	1 750	1240	1795	2480	20.00%	0.00% +/-12.94	
	5 5			005503 06111005503	2 180	350	260	1495	23.41%	0.00% +/-10.30	
15000US0611100S5041 Block Group 1, Census Tract S5 04, Ventura County, California	5 5			005504 06111005504	330	625	960	2250	27.78%	0.00% +/-12.53	
1500015051110056001 Block Group 1 Census Tract 55 Ventura County California	5 5	Ventura County 05	111	005504 06111005500	1 1020	1500	1680	2435	51.56%	0.00% +/-11.33	
15000US0611100S6002 Block Group 2, Census Tract S6, Ventura County, California	5	T	Г	005600 06111005600	2 280	575	1005	1660	34.64%	0.00%+/-14.10	
15000US061110056003 Block Group 3, Census Tract 56, Ventura County, California	S	Г		005600 06111005600	3 695	1340	1985	4985	26.88%	0.00% +/-10,35	
15000US061110057001 Block Group 1, Census Tract 57, Ventura County, California	5	Ventura County 06		005700 06111005700	1 265	295	1005	1540	38.64%	0.00% +/-11,56	
15000US061110058011 Block Group 1, Census Tract 58 01, Ventura County, California	5			005801 06111005801	1 65	220	630	880	25.00%	0.00% +/-13.75	
	<u> </u>	Ventura County 06		005801 06111005801	2 90	502	269	1975	10.38%	0.00% +/-4.66	
	5 5	7		005801 06111005801	3 220	420	299	2300	18.26%	0.00% +/-10.96	
1500015061110058021 Block Group 1, Lensus Hatt Saluz, Ventura County, Callibraia	5 5	Ventura County DE	111	005802 06111005802	2007	OTh	190	2240	18.30%	0.00% +/-10.40	
15000US0611100S8023 Block Group 3. Census Tract 58.02 Ventura County. California	5 5		T	005802 06111005802	2 2 2	345	046	1770	4.00%	0.00% +/-3-00	
15000US061110059011 Block Group 1, Census Tract 59 01, Ventura County, California	5		T	005901 06111005901	1 30	195	745	1410	13.83%	0.00%+/-13.12	
15000US061110059012 Block Group 2, Census Tract 59.01, Ventura County, California	5			005901 06111005901	2 240	300	365	1795	16.71%	0.00% +/-13.31	
15000US061110059013 Block Group 3, Census Tract 59 01, Ventura County, California	<u></u> 5	Ventura County 05		005901 06111005901	3 235	335	595	1405	23,84%	0.00% +/-16.65	
15000US061110059014 Block Group 4, Census Tract 59 01, Ventura County, California	প্র			005901 06111005901	4 170	260	300	445	58.43%	0.00% +/-44.27	
	5			005901 06111005901	5 30	245	099	1970	12,44%	0.00% +/-8.73	
	5 8	T		005906 06111005906	1 180	004	515	1380	28.99%	0.00%+/-12.75	
ISOUDD SUBITIONS SHOCK Group 2, Census Tract 59 US, Ventura County, California	5 5	Ventura County ,06	111	005906 06111005906	2 435	155	1355	2870	26.31%	0.00%+7-9.65	
15000US061110059066 Block Group 6 Census Tract 59 06 Ventura County, California	3 3			003906 06111003906	20 00	135	200	765	9.01%	0.00% +/-8 33	
15000US061110059071 Block Group 1, Census Tract 59 07, Ventura County, California	5			005907   06111005907	1 170	\$03	805	1285	47.08%	0.00%+/-14.63	
15000US061110059072 Block Group 2, Census Tract 59 07, Ventura County, California	প্র	Ventura County   06		005907 06111005907	2 130	160	285	885	18.08%	0.00% +/-9.27	
15000US061110059073 Block Group 3, Census Tract 59 07, Ventura County, California	5	Ventura County   06		005907 06111005907	3 150	450	520	1485	30,30%	0.00% +/-13.27	
17-MITPPS-21029											

15000US061110059081   Block Group 1, Census Tract 59,08, Ventura County, California	<u></u> 5	Ventura County   06	777	anecontition aneconi	1 305	430	250	1240	1000	10000
15000US061110059082 Block Group 2, Census Tract 59,08, Ventura County, California	<u></u> 5	Ventura County 06	111		2 175	260			19.92%	0.00% +/-8.58
15000US061110059091 Block Group 1, Census Tract 59,09, Ventura County, California	8	Ventura County 06	111	005909 06111005909	1 545	910	1445	5 2095	43.44%	0.00% +/-10.41
15000U5061110059092 Block Group 2, Census Tract 59,09, Ventura County, California	5	Ventura County 06	111	005909 06111005909	2 30	125	445	1375	%60'6	0.00% +/-5.09
15000US0611100S9101 Block Group 1, Census Tract 59,10, Ventura County, California	CA	Ventura County 06	111	005910 06111005910	1 105	275	580	1725	15.94%	0_00% +/-5.68
15000US061110059111 Block Group 1, Census Tract 59,11, Ventura County, California	<u>8</u>	Ventura County 06	111	005911 06111005911	1 505	785	1175	5 2070	37.92%	0.00% +/-15.31
15000US061110059112 Block Group 2, Census Tract 59.11, Ventura County, California	ð	Ventura County 06	111	005911 06111005911	2 225	235	305	575	40.87%	0.00% +/-41.22
15000US061110059113 Black Group 3, Census Tract 59.11, Ventura County, California	5	Ventura County 06	111	005911 06111005911	3 265	480	765	1440	33.33%	0.00% +/-20.97
15000US061110060001 Block Group 1, Census Tract 60, Ventura County, California	<u>8</u>	Ventura County 06	111	006000 06111006000	1 185	270	405	1020	26 47%	0.00%+/-16.18
	<u>8</u>		111	000000 00111000000	2 425	680			32,61%	0.00% +/-13.76
	5		111	000000 00111000000	3 295	625		1585	39,43%	0.00% +/-20.44
15000US061110061001 Block Group 1, Census Tract 61, Ventura County, California	ð	Ventura County   06	111	0006100 006111006100	1 110	Ī			5.82%	0 00% +/-3 35
	8		111	006100 06111006100	Ī		1		54.55%	0.00% +/-67.27
15000US061110061003 Block Group 3, Census Tract 61, Ventura County, California	গ্ৰ		111	0001000 001110001000	3 1165				93.88%	0.00% +/-37,27
15000US061110061004 Block Group 4, Census Tract 61, Ventura County, California	5		111		4 1495				29.35%	0.00% +/-17,20
15000US061110062001 Block Group 1, Census Tract 62, Ventura County, California	<u></u> 5	Ventura County 06	111	006200 06111006200	1 105	260	290	2215	11.74%	0.00% +/-5.01
15000US061110062002 Block Group 2, Census Tract 62, Ventura County, California	5	Ventura County 06	111	006200 06111006200	2 35	175	190	615	28 46%	0.00% +/-26.67
15000US061110063011 Block Group 1, Census Tract 63 01, Ventura County, California	ð	Ventura County 06	111	1006301 06111006301	1 240	700	1145	5 2665	26 27%	0.00% +/-11.03
15000US061110063012 Block Group 2. Census Tract 63 01. Ventura County, California	S	Ventura County   06	111	006301 06111006301	2 170	425	675	2345	18.12%	0.00% +/-9.42
	3		111		3 105	220		Γ	18.64%	0.00% +/-8 81
	5	Т	11		080		Ī	Ī	43.55%	0.00% +/-22.50
15000115051110050000 Block Chaire Concret Track Call Markets Court California	V.V	T	171	006300 06111006300	an an	I			7020 01	7.7 7.7 7.7 0
150001100611110064001 Host Crais 1 Concis Track & Ventura College	5 2	L	111	006400 06111006400	000	1480			7600 01	0.00% +/-11.39
	5 5		111	006400 06111006400	1 0	מטר ב	I	I	15 ans/	2 TT-/+ VOO 0
120000200011100084002 Block Group 2, Census Hart 04, Ventual County, California	5 5	Т	111	DOPPORTITION DOPPOR	n e	652	T		A 20 01	0.000 47-7-33
ISOUUDSUBITITUDE 4003 Block Group 3, Census Iract 04, Ventura County, Calliornia	5 8		111	DOPPOSITION OCCUPANT	0 .	T	Ī		15.40%	0.0007.7.25.45
	5 8	7	111	000400 00111000400	130		Ī	T	25.40%	0.00% 1/-22.86
	5		1		CA.				35.42%	0.00% #/-24.54
	<u></u>	7	111	006500 06111006500	1 370				51.57%	0.00% +/-22.30
15000US061110065002 Block Group 2, Census Tract 65, Ventura County, California	5		111	006500 06111006500	2 655				54.81%	0.00% +/-17.67
	S		111	006600 06111006600	1 425				27.27%	0.00% +/-12.14
15000US061110066002 Block Group 2, Census Tract 66, Ventura County, California	ð	Ventura County 06	111	009900111000000	2 155		985	1780	18.54%	0.00%+/-7.19
15000US061110066003 Block Group 3, Census Tract 66, Ventura County, California	8	Ventura County   06	111	006600 06111006600	3 140	160	260	640	25.00%	0.00% +/-17.66
	5		111	006700 06111006700	1 80	265	315	755	35.10%	0.00%+/-27.28
15000US061110067002 Block Group 2, Census Tract 67, Ventura County, California	5	Ventura County 06	111	006700 06111006700	2 290	420	725	2340	17.95%	0.00%+/-6.50
15000US061110068001 Block Group 1 Census Tract 68 Ventura County, California	5		111	006800 06111006800	1 90			1370	36.50%	0.00%+/-16.28
15000US061110068002 Block Group 2, Census Tract 68, Ventura County, California	8		111	006800 06111006800	2 245		1080	1805	21.88%	0.00%+/-12.52
	<u>8</u>		111	006800 06111006800	3 200			802	36.02%	0.00%+/-20.00
15000U5061110069001 Block Group 1, Census Tract 69, Ventura County, California	5		111		1 445			1400	48.57%	0.00%+/-13.50
15000US061110069002 Block Group 2, Census Tract 69, Ventura County, California	<u>8</u>		111	006900 06111006900	2 1010	0 1315	5 1750	0 2375	55,37%	0.00%+/-12.97
15000US061110070001 Block Group 1, Census Tract 70, Ventura County, California	<u></u> 5		111	007000 06111007000	1 650	1110	0 1460	0 2035	54.55%	0.00% +/-13.61
15000US061110070002 Block Group 2. Census Tract 70, Ventura County, California	5		111	007000 06111007000	2 775	Γ	Г	ľ	63,14%	0.00% 1-/-17.99
15000US061110071001 Block Group 1, Census Tract 71, Ventura County, California	প্র		111	007100 00111007100	1 1130		Г		74.93%	0.00%+/-25.46
15000US061110071002 Block Group 2, Census Tract 71, Ventura County, California	ð		111	007100 06111007100	2 890		Г		50.78%	0.00%+/-19.83
15000US061110071003 Block Group 3. Census Tract 71. Ventura County, California	ð		111	007100 06111007100	3 355			0 1340	60.82%	0.00%+/-19.40
15000US061110072011 Block Group 1, Census Tract 72 01, Ventura County, California	S		111	007201 06111007201	1 125				24.29%	0.00%+/-13.45
	5	Г	111		2 65	315	Ī		20,32%	0.00%+/-8.84
ISO00USD61110072013 Block Group 3, Census Tract 72 01, Ventura County, California	8		111	007201 06111007201	3 135				20,40%	0.00%+/-13.13
15000US061110072021 Block Group 1, Census Tract 72 02, Ventura County, California	<u>5</u>	Ventura County 06	111	007202 06111007202	1 190	305	615	2380	12.82%	0.00%+/-4.62
15000US061110072022 Block Group 2, Census Tract 72.02, Ventura County, California	S	Ventura County 05	111	007202 06111007202	2 100	200	485	1825	10.96%	0,00% +/-5,70
15000US061110073001 Block Group 1, Census Tract 73, Ventura County, California	S	Ventura County 06	111	007300 06111007300	1 295	405		1745	23.21%	0.00%+/-7.52
15000US061110074021 Block Group 1, Census Tract 74 02, Ventura County, California	8	Ventura County 06	111	007402 06111007402	1 35	335	575	2330	14.38%	0.00% +/-17.51
15000U5061110074022 Block Group 2, Census Tract 74,02, Ventura County, California	5		111		2 280				23.97%	0.00% +/-15.51
IS000US061110074023 Block Group 3, Census Tract 74.02, Ventura County, California	ð	Ventura County 06	111	007402 06111007402	3 245	400	650	1755	22.79%	0.00% +/-13.62
15000US061110074031 Block Group 1, Census Tract 74.03, Ventura County, California	<u></u> 5	Ventura County 06	111	007403 06111007403	1 20	20	365	1355	1.48%	0.00% +/-2.58
15000US061110074032 Block Group 2, Census Tract 74,03, Ventura County, California	ð	Ventura County 06	111	007403 06111007403	2 315	382	715	2270	16.95%	0.00% +/-8.85
15000US061110074033 Block Group 3, Census Tract 74.03, Ventura County, California	S	Ventura County 06	111	007403 06111007403	3 540		066	2425	79.69%	0.00% +/-15.75
15000U5061110074051 Block Group 1, Census Tract 74.05, Ventura County, California	<u></u> 5	Ventura County 06	111	007405 06111007405	1 240		1110	0 3970	13.85%	0.00% +/-7.05
15000US061110074052 Block Group 2, Census Tract 74.05, Ventura County, California	5	Ventura County   06	111	007405 06111007405	2 165	365	585	1335	27.34%	0.00% +/-17.08
15000US061110074053 Block Group 3, Census Tract 74 05, Ventura County, California	5	Ventura County 06	111	007405 06111007405	3 130	245	250	1515	15.17%	0.00% +/-11.29
15000US061110074061 Block Group 1, Census Tract 74 06, Ventura County, California	5	Ventura County 06	111	007406 06111007406	1 175	255	195	2450	10.41%	0.00% +/-4.24
	CA	П	111		1 125				34.17%	0.00% +/-13.24
	<b>5</b> :		111	007505 06111007505	2 100				18.54%	0.00% +/-12.29
15000US0611100/5061 Block Group 1, Census Tract 75.05, Ventura County, California	5 6			007506 06111007506		175				0.00% +/-9.12
15000U3U5L1110U75U5Z Block Group 2, Census Tract 75.05, Ventura County, California	5 5	Ventura County 106	1111	00/506 0611100/506	165		(12)	1005		0.00%+/-8.53
ISDUDUSUBILITUD/SUBST BIOCK Group 5, Census Tract 75, Ub, Ventura County, California 47_MITDDC_21000	5	iventura county 105	777	00/200 0011100/200	n	1750			22,83%	N.UU74-1-12:09
17_MITDDC_21030										

15000US061110075064 Block Group 4. Census Tract 75.06. Ventura County, California	5	Ventura County   06	111	007506	007506 06111007506	4 250	515	915	2540	20.28%	0.00% +/-11.81	
15000US061110075065 Block Group 5, Census Tract 75,06, Ventura County, California	ð	Ventura County 06	111	002200	007506 06111007506	5 105	140	745	1515	9,24%	0.00%   -/-9.77	
15000U5061110075071 Block Group 1, Census Tract 75.07, Ventura County, California	ð	Ventura County 06	111	007507	007507 06111007507	1 380	580	810	2405	24.12%	0.00% +/-15.34	
15000US061110075072 Block Group 2, Census Tract 75,07, Ventura County, California	ঠ	Ventura County 06		007507	007507 06111007507	2 105		340	1090	%69'6	0,00% +/-11,56	
15000US061110075073 Block Group 3, Census Tract 75,07, Ventura County, California	5	Ventura County   06		007507	06111007507	3 120		970	3620	8.01%	0.00% +/-3.23	
_	5	T		007508	007508 06111007508	1 60		280		11.74%	0.00%+/-6,29	
	গ্ৰ			007508	007508 06111007508	2 425		1655	1	29.11%	0.00% +/-8.00	
	5 5	Ventura County 06	111	902700	00/509 0611100/509	7 65	255	1345	2005	765, 00	0.00% +/-10.32	
ISOUDDISOETTUD/SUST Block Group 2, census fract 75,09, Ventura County, California	5 5	T		007510	007510 06111007510	1 135		Ī	T	25.25 % 11.97%	0.00% +/-7.61	
15000US061110075102 Block Group 2, Census Tract 75,10, Ventura County, California	ð	1		007510	007510 06111007510	2 150	Ī	430	2015	9.93%	0.00%	
	গ্ৰ	Ventura County   06		007510	007510 06111007510	3 115		535	2050	16.83%	0.00% +/-13.37	
15000US061110075111 Block Group 1, Census Tract 75,11, Ventura County, California	গ্ৰ			007511	06111007511	1 260		440	1855	16.44%	0.00% +/-9.49	
15000US061110075112 Block Group 2, Census Tract 75,11, Ventura County, California	5			007511	06111007511	2 75		300		31.96%	0.00% +/-11.75	
	5 8		T	007512	06111007512	1 385		1200	3315	22.02%	0.00% +/-5.82	
	5 8		T	2007512	06111007512	1 50			0/17	18.69%	0.00%+/-8.76	
15000US061110075131 Block Group 1, Census Tract 75.13, Ventura County, California	5 5	Ventura County Ob		007514	00/513 0611100/513	1 60	OTH	260	1000	24.1.%	0.00%4/-14,74	
1500005001110075141 Block Group 1, Census Hack 75.14, Ventura County, California	5 2	Ventura County 06	T	007514	007514 06111007514	25 55	I		T	20.25%	0.00%+/-10.81	
1300003001110072142 Block Grup 3 Census Tract 75.14 Ventura County, California	5 8		I	007514	007514 06111007514	3 400		1320		27.52%	0.00%+/-10.07	
	5 5		Г	007606	007606 06111007606	1 285		Ī		27.05%	0.00%+/-10.46	
15000US061110076071 Block Group 1, Census Tract 76 07, Ventura County, California	গ্ৰ	П		007607	007607 06111007607	1 245					0.00% +/-5.99	
15000US061110076072 Block Group 2, Census Tract 76 07, Ventura County, California	ð	Ventura County 06	П	007607	007607 06111007607	2 95	305			9.12%	0,00%+/-6,76	
	<u>s</u>	Ventura County   06		002/00	007609 06111007609	1 55				6.23%	0,00% +/-3,92	
15000US061110076101 Block Group 1, Census Tract 76 10, Ventura County, California	5			007610	007610 06111007610	1 220	670	Ī		-	0.00%+/-10.84	
	<u></u>			007610	007610 06111007610	2 215			Ţ		0.00%+/-6.59	
	<u> </u>			007611	007611 06111007611	1 1405		Ī		+	0.00% +/-13.15	
	5 3			119/00	00/611 0611100/611	7 290	4000	/10	T	55,50%	0.00% +/-34,40	
15000US061110076121 Block Group 1, Census Iract 76 12, Ventura County, California	5 5	Ventura County Ub	111	219700	00/612 0611100/612	USIT T			1505	1	0.00% -/-13.45	I
ISODOLISOSTITUO/0122 Block Group 2, Census Tract 76 12, Ventura County, California	5 2			007613	007613 06111007613	1 315		Ī	T		0.00%+/-15.84	
1500015001110076132 Block Group 2 Consus Tear 76.13 Ventura County California	5	T		007613	007613 06111007613	2 55					0.00%+/-6.58	
15000US061110076141 Block Group 1. Census Tract 76.14. Ventura County, California	ð			007614	007614 06111007614	1 15	180				0.00% +/-9.41	
15000U5061110076142 Block Group 2, Census Tract 76.14, Ventura County, California	g		111	007614	007614 06111007614	2 85	585	1015		26,47%	0.00% +/-18.91	
15000US061110076143 Block Group 3, Census Tract 76.14, Ventura County, California	5		Г	007614	007614 06111007514	3 60	325				0.00% +/-17.88	
15000US061110076144 Black Group 4, Census Tract 76.14, Ventura County, California	প্ৰ	Ventura County   06	ñ	007614	007614 06111007514	4 635					0.00%+/-17.96	
15000US061110077001 Block Group 1, Census Tract 77, Ventura County, California	5		Ť	007700	007700 0611100700	1 395					0.00%+/-11.15	
	8			007700	007700 06111007700	2 535					0.00%+/-20.58	
	<u></u> 5		Ť	007700	007700 06111007700	3 155		1		-	0.00% +/-14.56	
_	5 5	Ventura County   06		00700	00/800 0611100/800	1 1480	1950	0 2150	1415	70.52% 70.07c	0.00%+/-18.70	
	5 5		T	007901	007800 06111007800	1 655		İ			0.00% +/-12.83	
1300003061110075011 Block Group 2, Celisus Hack 79 01, Ventura County, California	5 5	Ventura County 06	T	106700	106711100 106700	7 150					0.00%+/-10.31	
15000US061110079013 Block Group 3. Census Tract 79 01. Ventura County, California	5 5	Ī		007901	007901 06111007901	3 235		Ī			0.00% 1.1.23	
	5	Ventura County 06	1111	E06200	007903 06111007903	1 370		1350		12.94%	0.00%+/-5.44	
15000US061110079041 Block Group 1, Census Tract 79 04, Ventura County, California	<u>8</u>	Ventura County 06	111	007904	1 06111007904	1 375		1185	5 1830	36.89%	0.00%+/-20.71	
15000US061110079042 Block Group 2, Census Tract 79 04, Ventura County, California	ð	П		002304	007904  05111007904						0,00% +/-6,53	
	<u> </u>			007904	007904 06111007904	3 140	T	T	1250		0.00%+/-5.44	
15000US05111002004 Block Group 4, Census I rack 79.04, Ventura County, California	5 5	Ventura County 06	111	A02700	007904 06111007904	100	335	200		70.41%	0.00% +/-2/.32	
1500015001110080011 Riock Group 1 Census Hart 80.01 Ventura County California	5 5	Т.		00800	008001 06111008001	195	Ī	Ī	T		0.00% +/-11 93	
	5			008001	008001 06111008001	2 560					0.00%+/-9.74	
15000US061110080021 Block Group 1, Census Tract 80.02, Ventura County, California	g		Г	00800	008002 06111008002	1 395					0.00%+/-16.30	
15000U50611100B0022 Block Group 2, Census Tract 80,02, Ventura County, California	ঠ	Ventura County   06	111	00800	008002 06111008002	2 385	830	1795	5 2380	34,87%	0,00% +/-13,70	
15000US061110080023 Block Group 3, Census Tract 80,02, Ventura County, California	S	Ventura County   06	5 111	008002	06111008002	3 630			1000	80,00%	0.00% +/-46.50	
15000US061110080041 Block Group 1, Census Tract 80.04, Ventura County, California	5	П	П	00800	008004 06111008004	1 200					0,00% +/-13,62	
	5		Т	00800	008004 06111008004	2 385					0,00% +/-25,52	
	<u> </u>			008004	008004 06111008004	E 9	75	285		10,42%	0,00%+/-9.86	
	5 5	Wentura County 06	T	00800	008004 05111008004	1 7	Ī	1	00/	-	0,00% +/-18,29	
15000010061110080051 Block Group 1, cellsus Hatt 80,05, velicula county, callionila	5 5	Ventura County Of	1 =	OUBDO	008003 06111008003	3 325			T	50.38 A	0.000,47-12.30	
15000US061110081011 Block Group 1, Census Tract 81.01. Ventura County, California	5	Т		008101	008101 06111008101	1 375					0.00%+/-9.63	
15000US061110081012 Block Group 2, Census Tract 81.01, Ventura County, California	5			008101	1 06111008101	2 230			1545	40,78%	0.00%+/-15.47	
15000US061110082011 Block Group 1, Census Tract 82.01, Ventura County, California	8			00820	008201 06111008201	1 760					0.00%+/-18.02	
15000US0611100B2012 Block Group 2, Census Tract 82.01, Ventura County, California	5	Ventura County   06	5 111	008201	008201 06111008201	2 360	575	1395	5 2455	23.42%	0.00%+/-8.35	
17-MITPPS-21029												

15000US0611100B2021 Block Group 1, Census Tract B2 02, Ventura County, California	<u></u> 5	Ventura County			008202 06111008202	-	245	680	1065	1495	45.48%	0.00%+/-16.32
15000US0611100B2022 Block Group 2, Census Tract BZ 02, Ventura County, California	S	Ventura County		111	008202 06111008202	2	240	365	029	1075	33,95%	0.00% +/-16.09
Block Group 3, Census Tract 82,02, Ventura County, California	5	Ventura County	106	111	008202 06111008202	n	270	835	1350	2155	38.75%	0.00% +/-14.94
15000US061110083021 Block Group 1, Census Tract 83.02, Ventura County, California	ঠ	Ventura County	1 90	111	008302 06111008302	-	715	910	1400	2060	44.17%	0.00% +/-16.46
15000US061110083022 Block Group 2, Census Tract 83.02, Ventura County, California	<u>s</u>	Ventura County		111	008302 06111008302	2	700	1290	2135	3475	37.12%	0.00% +/-11.71
LS000US061110083031 Block Group 1, Census Tract 83.03, Ventura County, California	প্র	Ventura County	106	111	008303 06111008303		85	315	575	910	34.62%	0.00% +/-15.60
15000U5061110083032 Block Group 2, Census Tract 83.03, Ventura County, California	গ্ৰ	Ventura County	06 1	111	008303 06111008303	2	1315	1870	2430	2895	64.59%	0.00% +/-12.68
15000US061110083041 Block Group 1, Census Tract 83.04, Ventura County, California	S	Ventura County		111	008304 06111008304	-	552	850	1220	1700	20.00%	0.00% +/-20.82
15000US061110083042 Block Group 2, Census Tract B3 04, Ventura County, California	প্র	Ventura County		111	008304 06111008304	2	395	509	1120	2280	26.54%	0.00% +/-9.25
15000U5061110083043 Block Group 3, Census Tract 83.04, Ventura County, California	5	Ventura County		111	008304 06111008304	e.	80	300	490	1650	18.18%	0.00% +/-13.33
15000US061110083051 Block Group 1, Census Tract 83.05, Ventura County, California	ঠ	Ventura County		111	008305 06111008305	.51	360	0.63	1330	3785	16.64%	0.00% +/-5.94
15000US061110083061 Block Group 1, Census Tract 83,06, Ventura County, California	ঠ	Ventura County	06	111	008306 06111008306	H	0	110	110	570	19.30%	0.00% +/-19.65
15000US061110083062 Block Group 2, Census Tract 83.06, Ventura County, California	5	Ventura County	06	111	008306 06111008306	2	575	292	1115	1325	57.74%	0.00% +/-19.70
15000US061110083063 Block Group 3, Census Tract 83.06, Ventura County, California	ð	Ventura County		111	008306 06111008306	n	455	575	1085	1990	28,89%	0.00% +/-10.70
15000US061110084011 Block Group 1, Census Tract 84.01, Ventura County, California	5	Ventura County	90	111	008401 06111008401	=	545	066	1660	2560	38.67%	0.00%+/-18.59
15000US061110084012 Block Group 2, Census Tract 84 01, Ventura County, California	5	Ventura County	90	111	008401 06111008401	2	245	440	570	1110	39.64%	0.00% +/-16.31
15000U5061110084013 Block Group 3, Census Tract 84.01, Ventura County, California	ð	Ventura County	90	111	008401 06111008401	æ	625	855	1065	1645	51,98%	0.00% +/-20,30
15000US061110084021 Block Group 1, Census Tract 84 02, Ventura County, California	ð	Ventura County	06	111	008402 06111008402	1	215	370	715	2155	17.17%	0.00% +/-8.68
15000US061110084022 Block Group 2, Census Tract 84.02, Ventura County, California	5	Ventura County	90	111	008402 06111008402	2	270	450	1000	1555	28.94%	0.00%+/-12.99
15000US061110084023 Block Group 3, Census Tract 84.02, Ventura County, California	B	Ventura County	90	111	008402 05111008402	8	180	230	325	705	32.62%	0.00%+/-21.84
15000US061110084024 Block Group 4, Census Tract 84,02, Ventura County, California	প্র	Ventura County	90	111	008402 05111008402	4	140	195	450	835	23,35%	0.00%+/-18,08
S000US0611100B5001 Block Group 1, Census Tract 85, Ventura County, California	8	Ventura County	90	111	008500 06111008500	1	315	710	1165	3005	23,63%	0.00% +/-10.45
5000U5061110085002 Block Group 2, Census Tract 85, Ventura County, California	<u></u>	Ventura County		111	008500 06111008500	2	135	305	905	2330	13.09%	0.00% +/-7.55
IS000US061110085003 Block Group 3, Census Tract 85, Ventura County, California	5	Ventura County	90	111	008500 06111008500		485	785	1125	3225	24.34%	0.00%+/-7.97
IS000U5061110086001 Block Group 1, Census Tract 86, Ventura County, California	<u>8</u>	Ventura County	90	111	008600 06111008600	7	1475	2515	3075	3650	89.90%	0.00% +/-18.27
S000US061110086002 Block Group 2, Census Tract 86, Ventura County, California	<u>8</u>	Ventura County	90	111	008600 06111008600	2	1480	2002	2320	2335	85.87%	0.00% +/-27.75
S000US061110086003 Block Group 3, Census Tract 86, Ventura County, California	8	Ventura County	90	111	008600 06111008600	m	295	395	520	555	71,17%	0.00%+/-53.51
15000US061110086004   Block Group 4, Census Tract 86, Ventura County, California	ð	Ventura County	90	111	008600 06111008600	4	850	1105	1210	1585	69,72%	0.00% +/-26.75
IS000US061110087001 Block Group 1, Census Tract 87, Ventura County, California	<u></u> 5	Ventura County	90	111	008700 06111008700	1	785	1180	1800	2070	27.00%	0.00% +/-20.48
IS000US061110087002 Block Group 2, Census Tract 87, Ventura County, California	5	Ventura County	90	111	008700 06111008700	2	1315	1935	2185	2470	78.34%	0.00% +/-18.30
L5000US061110087003 Block Group 3, Census Tract 87, Ventura County, California	8	Ventura County	90	111	008700 06111008700	8	1405	1560	1655	1755	88.89%	0.00% +/-39.20
15000US061110088001 Block Group 1, Census Tract 88, Ventura County, California	প্র	Ventura County		111	008800 06111008800	1	465	1050	2095	2955	35.53%	0.00% +/-12.18
15000US061110088002 Block Group 2, Census Tract 88, Ventura County, California	ð	Ventura County	90	111	008800 06111008800	2	820	1320	1870	2210	59.73%	0.00% +/-26.11
IS000U5061110089001 Block Group 1, Census Tract 89, Ventura County, California	5	Ventura County	90	111	008900 06111008900	п	200	805	1160	1245	64 66%	0.00% +/-21.77
IS000US061110089002 Block Group 2, Census Tract 89, Ventura County, California	V.	Ventura County	90	111	008900 06111008900	2	830	1460	1940	2400	60 83%	0.00%+/-16.04
IS000US061110091001 Block Group 1, Census Tract 91, Ventura County, California	5	Ventura County	90	111	009100 06111009100	1	725	1070	1445	1625	65.85%	0.00% +/-26.40
15000US061110091002 Block Group 2, Census Tract 91, Ventura County, California	ð	Ventura County	90	111	00160011100 001600	2	999	840	915	1085	77.42%	0.00% +/-23.59
IS000US061110091003 Block Group 3, Census Tract 91, Ventura County, California	5	Ventura County	90	111	009100 06111009100	3	185	315	385	385	81.82%	0.00% +/-37.40
L5000U5061110091004 Block Group 4, Census Tract 91, Ventura County, California	B	Ventura County	90	111	009100 06111009100	4	1180	1410	1450	1485	94 95%	0.00% +/-19.80
15000US061119800001 Block Group 1, Census Tract 9800, Ventura County, California	8	Ventura County	90	111	980000 06111980000	1	0	0	0	0	%00 0	%00.0
		la familiar Contraction	-									

# Cost Basis Details

SON THE SPECIAL PROPERTY.	Section 1 de 17 de	CDBG Funding Request	g Request	1000	300				8
Eligible Activity: Planning- \$500,000 T	500,000 Total CDGB Request	st							
Salaries & Benefits			118			0.			
	Annual Salary	Monthly Salary	FTE Level on Project	# of Mo. on Project	Total Salary		Fringe Benefits @ 60%	Total CDBG- MIT Cost	DBG-
Government Relations Manager (HSA Sr. Policy Analyst) @ 0.10 FTE	\$ 127,667	\$ 10,638.94	10%	24	\$ 25	25,533	\$ 15,320	\$ 40,	40,854
Community Relations Manager (HSA Admin Specialist III) @ 0.25 FTE	\$ 106,113	\$ 8,842.76	25%	24	⋄	53,057	\$ 31,834	\$ 84,	84,890
HSA Administrative Manager @ 0.10 FTE	\$ 119,356	\$ 9,946.36	10%	24	ν,	23,871	\$ 14,323	\$ 38,	38,194
HSA Policy Analyst @ 0.10 FTE	\$ 113,309	\$ 9,442.44	10%	24	\$	299'72	\$ 13,597	\$ 36	36,259
HSA Admin Assistant III @ 10%	\$ 79,798	\$ 6,649.81	10%	9.214	\$ 6	6,127	\$ 3,676	\$ 9,	9,803
								\$ 210	210,000
Consultants	Hourly Rate	# of Hours							
Multi-lingual facilitators to lead and interpret community forums and workshops (estimated @ 100 hrs)	\$ 200	100.00						\$ 20	20,000
Gap Analysis (estimated @ 125 hrs)	\$ 200	125.00						\$ 25	25,000
Equity Analysis (estimated @ 125 hrs)	\$ 200	125.00						\$ 25	25,000
Data Collection and Expenses									
Digital Meeting Expenses	Description: 15 fo	Description: 15 focus groups (2 hours), 3 town halls (1 hour) and 10 workshops (6 hours), Interpretation	s), 3 town halls (	1 hour) and 1	0 worksh	19) sdo	ours), Interp	oretation	
Zoom add ons (Audio plan, Large Meetings Add-on)	\$1,800/year						3 years	\$	5,400
Digital Event Coordinator (Zoom)	\$300/hour						200 hours	9 \$	60,000
		inute					100		G
Virual Tanslation Services (Stratus) In-Person Meeting Expenses		Ni Other Languages >1.10/minute Space rental: print materials, markers, flip chart pads, etc.	rs. flip chart pads	s. etc.			TOO DOOLS	۲ ک 5	5.000
Technology									

5,000

Database Build-out &								
Enhancements	Database design	Database design and build-out, licenses, additional storage, data security (pending quotes)	ses, additional st	torage, data s	ecurity (pendir	ng quotes)	\$	100,000
Other								i.
Print Materials	Flyers, informational items, etc.	onal items, etc.					\$	10,000
Travel	Mileage @ \$0.56	Mileage @ \$0.56/mile and (per diem or meals reimbursement) on travel days	or meals reimb	ursement) on	travel days		\$	2,000
Total							\$	500,000
CONTROL OF THE PROPERTY.	Curre	Current Project Funding (Existing Grant Funds)	Existing Grant F	(spun			B	
Salaries & Benefits			100					
			FTE Level on	# of Mo.		Fringe Benefits @	Tol	Total CAN
	Annual Salary	Monthly Salary	Project	on Project	Total Salary	%09	Cost	ار
Government Relations Manager (HSA Sr. Policy Analyst) @ 0.06 FTE	\$ 127,667	\$ 10,638.94	<b>%9</b>	12	\$ 7,660	\$ 4,596	₩.	12,256
Community Relations Manager (HSA	211 201 3	27 6000	90	,	10 611	7363	v	16.070
HSA Administrative Manager @ 0.10	Դ		8/01		Դ		+-	0/6'01
	\$ 119,356	\$ 9,946.36	5%	12	\$ 5,968	\$ 3,581	₹	9,549
							\$	38,783
Data Collection and Expenses								
Digital Meeting Expenses	Description: 10 fo	Description: 10 focus groups and 1 town hall	own hall					
Digital Event Coordinator (Zoom)	\$300/hour					50 hours	Ş	15,000
	Spanish \$1.20/minute	inute						(
	All other Languages \$1.10/minute	es \$1.10/minute						
	ASL \$1.90/minute							
Virtual Translation Services (Stratus)	CDI (Certified Dea	CDI (Certified Deaf Instructor) \$5.95/minute	minute			50 hours	Ş	17,300
In-Person Meeting Expenses	Space rental, prin	Space rental, print materials, markers, flip chart pads, etc.	rs, flip chart pad	s, etc.			\$	3,917
Other								
Print Materials	Flyers, radio ads	Flyers, radio ads and other print materials	terials				❖	5,000
Travel	Mileage @ \$0.56	Mileage @ \$0.56/mile and (per diem or meals reimbursement) on travel days	or meals reimb	ursement) on	travel days		45	5,000
							ŀ	

ROJECTS COSTS		\$ 585,000

Trave Total



## HSA SENIOR POLICY ANALYST

Class Code: 00139

Bargaining Unit: Management/Confidential Clerical/Unrepresented Others

VENTURA COUNTY Established Date: Jan 29, 2006 Revision Date: Jul 25, 2006

### SALARY RANGE

\$46.03 - \$61.38 Hourly \$3,682.35 - \$4,910.28 Biweekly \$7,978.42 - \$10,638.94 Monthly \$95,741.06 - \$127,667.28 Annually

### **DEFINITION:**

Under general direction, analyzes, plans, develops and monitors human services program policy and procedures.

The HSA Policy Analyst series is characterized by broad responsibility for gathering and evaluating data, interpreting state and federal legislation, policies, procedures and directives and recommending a course of action affecting various agency-wide programs. Determination of specific classification level is based upon the relative size, complexity and visibility (internal/external) of the program involved and the degree of responsibility and/or supervision exercised by the position.

### **Distinguishing Characteristics:**

This series is distinguished from the HS Program Analyst series in that this series includes the responsibility of analyzing and recommending policy that affects a wide variety of service delivery programs across traditional programs lines. This series is distinguished from the HS Program Coordinator series and the HS Administrative Specialist series in that this series is assigned program and agency duties supporting the development of program policy and procedures as opposed to performing and/or supervising direct line operations or performing administrative duties.

### **EXAMPLES OF DUTIES:**

Duties include, but are not be limited to:

- Analyzes and interprets federal and state regulations and directives; reviews and analyzes local policies and procedures to ensure compliance with state and federal legislation, regulations and directives.
- Recommends agency policy, procedures and directives to ensure that applicable regulations are implemented correctly and in a timely basis; assists managers and supervisors with interpretation and implementation.

- Participates in orientation, training, development and evaluation of program staff.
- Makes presentations to management, staff, officials, legislative bodies and the public as required.
- Represents the agency on various counsels, task forces and commissions.
- Makes independent interpretations and decisions within assigned areas of responsibility and implements appropriate courses of action.
- Prepares comprehensive reports and recommendations concerning changing program requirements, legal requirements, judicial rulings and interpretations as required.
- Assists managers in developing and administering appropriate budget, program development, services and policies; anticipates problems and formulates solutions with limited information.
- Participates in activities ensuring that supervisors are correctly assigning, training, monitoring, and reviewing the work of assigned staff.
- Investigates and responds to program related complaints.
- May supervise one level of subordinate clerical, technical, or professional staff.

### **QUALIFICATION GUIDELINES:**

### Knowledge, Skills, and Abilities:

Working knowledge of: principles and methods of public and business administration; multiple public human service programs and supporting legislation and legislative intent; application of statistical methods to management analysis; principles and techniques of systems and procedures analysis, training, interviewing, case management; multiple computer systems and applications used by the agency; terminology and categories of all aid and services available to applicants and recipients; agency goals and objectives relative to public assistance programs; availability of agency and community resources; and supervisory practices.

Ability to: plan, organize and evaluate the work of others; establish workload priorities; exercise tact, objectivity, sensitivity, strategy and judgment in dealing with people in a variety of situations; conduct group and public presentations; develop, interpret and explain laws, rules and regulations to others; develop and assist in installing new and revised methods and procedures; establish and maintain cooperative working relationships, including those with representatives of other agencies and the public; write, speak and present effectively, and prepare clear, complete and concise correspondence, reports and directives.

### **RECRUITING STANDARDS:**

### Education/Experience:

Education and progressively responsible experience related to the specific program assignment, which has led to the acquisition of the required knowledge, skills, and abilities. 17-MITPPS-21029

The required knowledge, skills, and abilities are typically obtained by completion of a

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Bachelor's degree in Business Administration, Public Administration, Social Work, or closely related field and at least four years of related public human services program experience.

Additional years of related program experience may be substituted for the educational requirement on a year-for-year basis.

### **OTHER REQUIREMENTS:**

### **Special Requirements:**

Must possess and maintain a valid California driver license.



### HSA ADMINISTRATIVE SPECIALIST III

Class Code: 00104

Bargaining Unit: Management/Confidential Clerical/Unrepresented Others

VENTURA COUNTY Established Date: Jan 29, 2006 Revision Date: Apr 27, 2006

### SALARY RANGE

\$38.26 - \$51.02 Hourly \$3,060.65 - \$4,081.27 Biweekly \$6,631.42 - \$8,842.76 Monthly \$79,577.02 - \$106,113.09 Annually

### **DEFINITION:**

Under general direction performs responsible specialized administrative duties, or acts as an administrative technical resource in specialized areas of assignment. Depending on assignment, the incumbent may be involved in supervising the work of support or technical staff.

### **Distinguishing Characteristics:**

This series differs from the HS Program Analyst, HSA Policy Analyst and the HS Program Coordinator series in that the focus of the HS Administrative Specialist series is on functions related to general administrative or program administration rather than on functions associated directly with client service delivery. Assignments are made at various levels depending on the relative complexity of the service operation or other work performed, and the scope and depth of impact on the Human Services Agency. Incumbents at the higher levels are expected to increasingly demonstrate greater initiative, self-direction and independent judgment.

### **EXAMPLES OF DUTIES:**

Depth and breadth of assignments increase at the higher level and may include, but are not limited to the following:

- Analyzes operations, trends, outcomes, processes, systems, etc. to determine and respond to changes required in policies and procedures; assists in or develops recommendations for administrative policies and procedures.
- May supervise the work of technical or clerical support staff; the Sr. level may be assigned to supervise subordinate specialists, analysts, or coordinators.

- Provides liaison between the agency and representatives from other public and private of 48 entities. Investigates and resolves problems related to the line operation's service or contractor/vendor performance.
- Coordinate or provide specialty administrative services in the areas of fiscal, human resources, training and development, business technology, strategic planning, and other general administrative and program administrative disciplines.
- Analyzes development and training needs, researches, prepares and presents various training programs.
- Compiles and analyzes data to determine operational requirements, set benchmarks, and measure work performance.
- Performs research on a variety of topics as requested; prepares reports or position papers and makes recommendations based on research findings.
- Maintains a variety of records and produces management reports using automated systems and other reference materials.
- Coordinates or participates in special project assignments as assigned by Agency management in a multitude of areas including conducting surveys, researching topics and issues, writing reports, analyzing data and preparing statistical and narrative reports.

### QUALIFICATION GUIDELINES:

Knowledge, Skills, and Abilities: (depending on level in the series and complexity of work performed):

Working to thorough knowledge of: principles and practices of effective operational management and supervision; the use of automated systems; human resource practices and procedures; planning, organizing and directing work to meet workload demands; project and time management techniques and tools; work processes/methods related to the specific assignment; budget preparation, administration, and monitoring; and, researching and interpreting codes, regulations and policies.

Working to thorough ability to: participate and lead teams and administer various projects; lead or supervise the work of others, exercise independent judgment; explain department policies and procedures and serve as specialist resource and liaison; develop and implement necessary work processes and procedures; perform statistical analysis, provide data interpretation and analytical reports; assist in developing or enhancing Agency management information systems and practices; manage projects; implement assigned goals; draw logical conclusions and make appropriate recommendations or adjustments as needed; organize and prioritize work assignments; read, interpret, and utilize technical material.

### **RECRUITING STANDARDS:**

### Education/Experience:

Education and progressively responsible experience related to the specific assignment which 17-MITPPS-21029

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has led to the acquisition of the required knowledge, skills, and abilities of the specific assignment. The required knowledge, skills, and abilities are typically obtained by completion of a Bachelor's degree in Business or Public Administration, Human Services, or closely related field and at least two years (I-level), three years (II level), 4 years (III level) or 5 years (Sr. level) of responsible administrative, project management, program administration, or supervisory experience.

Additional years of related program experience may be substituted for the educational requirement on a year-for-year basis.

### **OTHER REQUIREMENTS:**

### **Special Requirements:**

- Must possess and maintain a valid California driver license.
- Specific administrative, program, or supervisory experience may be required depending on the assignment.



### HSA ADMINISTRATIVE MANAGER

Class Code: 00098

Bargaining Unit: Management/Confidential Clerical/Unrepresented Others

VENTURA COUNTY Established Date: Jan 29, 2006 Revision Date: Nov 21, 2006

### SALARY RANGE

\$51.80 - \$57.38 Hourly \$4,143.67 - \$4,590.63 Biweekly \$8,977.94 - \$9,946.35 Monthly \$107,735.32 - \$119,356.26 Annually

### **DEFINITION:**

Under general direction of a Deputy Director, provides management of major administrative operations and/or services supporting the Human Services Agency.

### **Distinguishing Characteristics:**

This classification differs from the HSA Senior Program Manager and/or HS Program Manager by its focus on agency-wide fiscal, human resources, business technology, strategy, and/or general administrative services, in contrast to the program series which focuses on program, line operations and service delivery.

The HSA Senior Administrative Manager is distinguished from the HSA Administrative Manager in that the senior level is responsible for the overall management of a major division of agency administrative services, reports directly to the Deputy Director and may be assigned to serve in the absence of the Deputy Director.

### **EXAMPLES OF DUTIES:**

Duties may include but are not limited to the following:

- Plans, organizes, manages, coordinates and/or supervises the activities of subordinate management, administrative, technical or operations staff within the Administrative Services Department to meet agency and department goals and objectives.
- Defines problems and implements major changes relating to administrative procedures, staffing levels, facilities management, data processing; and, other systems or services requirements.
- Analyzes and develops agency budget recommendations, monitors budgets, and prepares related reports.

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- Confers with other managers on agency-wide and administrative policy matters and <sup>33 of 48</sup> work problems; establishes policies and procedures associated with area of assignment; analyses, recommends, and implements policies and procedures that have agency-wide impact.
- Designs effective work processes and monitors performance outcomes in relation to agency goals and objectives.
- Represents the County and the agency in contacts with other governmental agencies or departments, private organizations, and the public.
- Markets the services of the agency, establishes and maintains an effective customer service program.
- · Participates in activities leading to revenue enhancement and/or maximization.
- Prepares and/or coordinates required activity/work measurement reports; compiles and analyzes financial and statistical information to improve operations and/or change service delivery methods.
- May coordinate and/or lead liaison services to technical, operations, or administrative staff to analyze new legislation, work methods or reporting requirements, set up and make enhancements to automated systems, train staff and assist in presenting informational sessions to agency/departmental staff and staff from other agencies and departments.
- Represents the agency or department in developing, negotiating and monitoring contracts and contractor performance.
- · Other related duties as assigned.

### **QUALIFICATION GUIDELINES:**

### Knowledge, Skills, and Abilities:

Depending on the assignment incumbents will possess:

Considerable to thorough knowledge of the principles and practices of: strategic planning; management and supervision; budgetary preparation, analysis, monitoring, and administration; organizational development and staffing; application of office automation to business processes; contract negotiation and administration; fund development; internal and external marketing of services; and, public relations.

Working ability to: analyze, develop, implement, and evaluate administrative and service delivery systems; research and prepare a variety of reports and recommendations; communicate effectively in an oral and written manner to a wide variety of audiences; plan, organize, and supervise the work of others to reach agency goals; develop and/or present training programs for staff and others.

### **RECRUITING STANDARDS:**

#### Education/Experience:

A combination of extensive administrative, supervision or management administrative education and experience which has led to the acquisition of the required knowledge, skills and abilities to perform the duties of this classification. A typical way to acquire those abilities would be through:

Possession of a Bachelor's Degree in a related discipline AND a minimum of three (3) years (Manager level) or five (5) years (Senior Manager level) management, supervision or professional level administrative experience within a multi-disciplinary public administrative or human service delivery system.

#### Substitution:

Related experience as noted above may be substituted for the education requirement on a year for year basis.

#### Special Requirements:

In addition to that noted above, specific education, experience, training or certification applicable to the allocated position shall be established for each individual recruitment and selection process.



## HSA POLICY ANALYST

Class Code: 00106

Bargaining Unit: Management/Confidential Clerical/Unrepresented Others

VENTURA COUNTY Established Date: Jan 29, 2006 Revision Date: Jul 25, 2006

### **SALARY RANGE**

\$40.85 - \$54.48 Hourly \$3,268.22 - \$4,358.05 Biweekly \$7,081.14 - \$9,442.44 Monthly \$84,973.64 - \$113,309.29 Annually

#### **DEFINITION:**

Under general direction, analyzes, plans, develops and monitors human services program policy and procedures.

The HSA Policy Analyst series is characterized by broad responsibility for gathering and evaluating data, interpreting state and federal legislation, policies, procedures and directives and recommending a course of action affecting various agency-wide programs. Determination of specific classification level is based upon the relative size, complexity and visibility (internal/external) of the program involved and the degree of responsibility and/or supervision exercised by the position.

#### **Distinguishing Characteristics:**

This series is distinguished from the HS Program Analyst series in that this series includes the responsibility of analyzing and recommending policy that affects a wide variety of service delivery programs across traditional programs lines. This series is distinguished from the HS Program Coordinator series and the HS Administrative Specialist series in that this series is assigned program and agency duties supporting the development of program policy and procedures as opposed to performing and/or supervising direct line operations or performing administrative duties.

#### **EXAMPLES OF DUTIES:**

Duties include, but are not be limited to:

- Analyzes and interprets federal and state regulations and directives; reviews and analyzes local policies and procedures to ensure compliance with state and federal legislation, regulations and directives.
- Recommends agency policy, procedures and directives to ensure that applicable regulations are implemented correctly and in a timely basis; assists managers and supervisors with interpretation and implementation.

- Participates in orientation, training, development and evaluation of program staff.
- Makes presentations to management, staff, officials, legislative bodies and the public as required.
- Represents the agency on various counsels, task forces and commissions.
- Makes independent interpretations and decisions within assigned areas of responsibility and implements appropriate courses of action.
- Prepares comprehensive reports and recommendations concerning changing program requirements, legal requirements, judicial rulings and interpretations as required.
- Assists managers in developing and administering appropriate budget, program
  development, services and policies; anticipates problems and formulates solutions with
  limited information.
- Participates in activities ensuring that supervisors are correctly assigning, training, monitoring, and reviewing the work of assigned staff.

#### **QUALIFICATION GUIDELINES:**

#### Knowledge, Skills, and Abilities:

Working knowledge of: principles and methods of public and business administration; multiple public human service programs and supporting legislation and legislative intent; application of statistical methods to management analysis; principles and techniques of systems and procedures analysis, training, interviewing, case management; multiple computer systems and applications used by the agency; terminology and categories of all aid and services available to applicants and recipients; agency goals and objectives relative to public assistance programs; availability of agency and community resources; and supervisory practices.

Ability to: plan, organize and evaluate the work of others; establish workload priorities; exercise tact, objectivity, sensitivity, strategy and judgment in dealing with people in a variety of situations; conduct group and public presentations; develop, interpret and explain laws, rules and regulations to others; develop and assist in installing new and revised methods and procedures; establish and maintain cooperative working relationships, including those with representatives of other agencies and the public; write, speak and present effectively, and prepare clear, complete and concise correspondence, reports and directives.

#### RECRUITING STANDARDS:

#### Education/Experience:

Education and progressively responsible experience related to the specific program assignment, which has led to the acquisition of the required knowledge, skills, and abilities. The required knowledge, skills, and abilities are typically obtained by completion of a Bachelor's degree in Business Administration, Public Administration, Social Work, or closely related field and at least three years of related public human services program experience.

Additional years of related program experience may be substituted for the educational requirement on a year-for-year basis.

### **OTHER REQUIREMENTS:**

#### **Special Requirements:**

Must possess and maintain a valid California driver license.



# ADMINISTRATIVE ASSISTANT III

Class Code: 01611

Bargaining Unit: Service Employees
International Union

VENTURA COUNTY Established Date: Nov 20, 1994 Revision Date: Jan 15, 2004

#### SALARY RANGE

\$27.35 - \$38.36 Hourly \$2,188.38 - \$3,069.14 Biweekly \$4,741.49 - \$6,649.81 Monthly \$56,897.88 - \$79,797.76 Annually

#### **DEFINITION:**

Agency: Various

Under general supervision, provides staff administrative services to departmental management.

#### **Distinguishing Characteristics:**

These classifications are characterized by their responsibility to departmental management for the provision of a variety of staff administrative services. They differ from the Administrative Officer classifications in that they are primarily staff in nature. The functional difference between the levels of the Administrative Assistant classifications relate to the complexity of the staff work regularly assigned and the size of the agency/department.

#### **EXAMPLES OF DUTIES:**

Duties may include, but are not limited to the following:

- Analyzes and prepares budgets and supporting documentation.
- Analyzes and prepares a variety of reports and correspondence.
- Monitors and may supervise the work of subordinates or coordinate the work of others assigned to perform general administrative tasks.
- May manage facilities including budget, related expenses, furniture, maintenance, etc.
- May be responsible for departmental personnel function.
- May be responsible for departmental benefits administration.
- Conducts research, analyzes results, and prepares report of findings on a variety of 17-MITPPS-2-19-2-cial projects.

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• Performs a variety of staff projects and assignments in direct assistance to departmental management staff.

#### **QUALIFICATION GUIDELINES:**

#### Knowledge, Skills, and Abilities:

Working to considerable knowledge (depending on level in series) of: principles and techniques of administrative and fiscal analysis, organization and staffing, public relations and personnel or benefits administration.

Working to considerable ability (depending on level in series) to: prepare a variety of reports and recommendations, communicate orally and in writing, establish and maintain effective working relationships with co-workers, the general public and outside contractors.

Supplemental Information:

Works primarily in an office environment but may be required to visit various departments/agencies on a regular basis and meet off-site with business/community leaders, the public, and outside contractors.

#### **RECRUITING STANDARDS:**

#### Education/Experience:

Some (Administrative Assistant I) to considerable (Administrative Assistant IV) education and/or experience background which would provide the required knowledge, skills and abilities (KSAs). For example, possession of the requisite KSAs for a "I" could typically be demonstrated by possession of an Associate Degree in a related field and/or one (1) to two (2) years of related experience. Additional related experience can be substituted for the education on a year for year basis. Depending on assignment, supervisory experience may be highly desirable.

#### **OTHER REQUIREMENTS:**

#### **Special Requirements:**

Possession of or the ability to obtain a valid California driver license.

#### **CLASS SPEC TITLE 6:**

Previous revision dates: 05/96, 06/01

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#### **CLASS SPEC TITLE 7:**

Reviewed: 11/20/2012 Reviewed: 10/1/14

#### **Anticipated Impact on Current and Future Risks**

This project would better inform practices to serve members of the community that might otherwise not receive the most critical information or access to resources, due to language or access challenges. A5- ACS Report supporting limited language access by residents of Ventura County; A6- ACS Disability and Access report showing number of residents with access limitations. See Reports on subsequent pages below.

Table: ACSST5Y2019.51601

data.census.gov/MABASOSTIG 1000000000000000000000000000000000000	Pren Date: 05/16/2022
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	Ventura (	Ventura County, Californla										
	Total		Percent		Percent of	Percent of specified language speakers	ge speaker	ys.				
					Speak English only English "very well"	Speak English only or speak English "very well"	Percent s or speak well"	Percent speak English only or speak English "very well"		Speak English less than "very well"	Percent speak Er than "very well"	Percent speak English less than "very well"
Label	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error
Population 5 years and over	796,738	+31	(X	(X)	1	±2,918	85.1%	+0.4	118,613	+2,920	14.9%	±0.4
Speak only English	491,055	±3,735	61.6%	±0.5	2	(x)	8	8	8	8	×	8
Speak a language other than English	305.683	+4,734	38.4%	+0.5	187.070	+3 559	61 2%	6 C+	118 613	+2 920	38 88	a C+
SPEAK A LANGUAGE OTHER THAN ENGLISH	-											
Spanish	239,799	±3,340	30.1%	±0.4	142,572	±3,004	59.5%	±0.9	97,227	+2.646	40.5%	+0.9
5 to 17 years old	49,837	±1,515	6.3%	±0.2	42,916	11,481	86.1%	+1.4	6,921	±721	13.9%	+1.4
18 to 64 years old	167,498	±2,287	21.0%	±0.3	91,039	±2,232	54.4%	11.1	76,459	+2,130	45.6%	11,1
65 years old and over	22,464	±561	2.8%	±0.1	8,617	∓650	38.4%	±2.8	13,847	±714	61.6%	+2.8
Other Indo-European languages	22,105	±1,364	2.8%	±0.2	17,629	+1,031	79.8%	+2.6	4,476	±720	20.2%	+2.6
5 to 17 years old	2,267	±445	0.3%	±0,1	2,034	±434	89.7%	±4,6	233	±103	10.3%	14.6
18 to 64 years old	14,783	±948	1.9%	±0.1	12,296	±821	83.2%	+3.1	2,487	±515	16.8%	±3.1
65 years old and over	5,055	1451	%9.0	±0.1	3,299	±381	65.3%	±4.9	1,756	+294	34.7%	+4.9
Asian and Pacific Island languages	35,576	±1,289	4.5%	±0.2	22,599	±1,058	63.5%	11.7	12,977	±724	36.5%	11.7
5 to 17 years old	3,823	1442	0.5%	±0.1	3,385	±441	88.5%	13.8	438	±145	11.5%	+3.8
18 to 64 years old	24,021	±974	3.0%	±0.1	15,655	4799	65.2%	±2.2	8,366	±653	34.8%	12.2
65 years old and over	7,732	1411	1.0%	±0,1	3,559	±368	46.0%	±3.7	4,173	±327	54.0%	±3.7
Other languages	8,203	±1,301	1.0%	±0.2	4,270	1749	52.1%	±4.3	3,933	±723	47.9%	±4.3
5 to 17 years old		±518	0.2%	±0.1	1,312	±474	77.7%	19.0	377	+156	22.3%	+9.0
18 to 64 years old	5,511	∓860	0.7%	±0.1	2,360	±444	42.8%	±5.1	3,151	1586	57.2%	±5.1
65 years old and over	1,003	±269	0.1%	±0.1	298	±179	29.6%	±12.4	405	±182	40.4%	+12.4
CITIZENS 18 YEARS AND OVER												
All citizens 18 years old and over	563,242	±2,178	8	(X)	515,161	±2,690	91.5%	±0.3	48,081	±1,763	8.5%	±0.3
Speak only English	396,251	+2,802	70.4%	±0.5	(x)	(x)	(X)	(X)	æ	<u>×</u>	×	(X)
Speak a language other than English	166,991	±2,707	29.6%	±0.5	118,910	±2,686	71,2%	41.0	48,081	±1,763	28.8%	11.0
Spanish	125,357	±2,287	22.3%	±0.4	89,159	+2,268	71.1%	±1.2	36,198	±1,598	28.9%	±1.2
Other languages	41,634	±1,320	7.4%	±0.2		+1,189	71.5%	11.7	11,883	±788	28.5%	+1.7

	Ventura Cou	nty, California			1	
	Total		With a disab	ility	Percent wit disability	ha
abel	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margir of Erro
otal civilian noninstitutionalized population	840,257	±612	91,637	±1,914	10.9%	±0.2
SEX	5.0,237	-522	32,007		120.570	2012
Male	413,603	±553	44,355	±1,430	10.7%	±0.3
Female	426,654	±266	47,282	±1,272	11.1%	±0.3
RACE AND HISPANIC OR LATINO ORIGIN	720,037		17,202		12.270	
White alone	674,155	±3,770	76,196	±1,800	11.3%	±0.3
Black or African American alone	14,721	±569	1,997	±329	13.6%	±2.3
American Indian and Alaska Native alone	6,703	±1.084	884	±212	13.2%	±3.2
	61,783	±1,083	5,349	±383	8.7%	±0.6
Asian alone	1,660	±280	119	±85	7.2%	±5.1
Native Hawaiian and Other Pacific Islander alone			3,649	±529	8.4%	±1.0
Some other race alone	43,484	±2,769				
Two or more races	37,751	±2,169	3,443	±476	9.1%	±1.1
White alone, not Hispanic or Latino	381,422	±473	50,150	±1,234	13.1%	±0.3
Hispanic or Latino (of any race)	359,540	±312	32,074	±1,233	8.9%	±0.3
AGE						
Under 5 years	50,523	±31	434	±194	0.9%	±0.4
5 to 17 years	145,943	±119	7,289	±628	5.0%	±0.4
18 to 34 years	189,624	±417	10,176	±724	5.4%	±0.4
35 to 64 years	327,989	±294	30,383	±1,374	9.3%	±0.4
65 to 74 years	73,348	±163	16,259	±732	22.2%	±1.0
75 years and over	52,830	±221	27,096	±735	51.3%	±1.4
DISABILITY TYPE BY DETAILED AGE						
With a hearing difficulty	(X)	(X)	28.170	±1,143	3.4%	±0.1
Population under 18 years	196,466	±115	1,588	±290	0.8%	±0.1
Population under 5 years	50,523	±31	380	±179	0.8%	±0.4
Population 5 to 17 years	145,943	±119	1,208	±261	0.8%	±0.2
Population 18 to 64 years	517,613	±549	8,249	±750	1.6%	±0.1
Population 18 to 34 years	189,624	±417	1,715	±344	0.9%	±0.2
Population 35 to 64 years	327,989	±294	6,534	±604	2.0%	±0.2
	126,178	±240	18,333	±808	14.5%	±0.6
Population 65 years and over	73,348		5,865	±509	8.0%	±0.7
Population 65 to 74 years		±103	12,468	±598	23.6%	±1.1
Population 75 years and over	52,830					
With a vision difficulty	(X)	(X)	17,509	±1,041	2.1%	±0.1
Population under 18 years	196,466		1,416	±318	0.7%	±0.2
Population under 5 years	50,523	±31	279	±171	0.6%	±0.3
Population 5 to 17 years	145,943	±119	1,137	±264	0.8%	±0.2
Population 18 to 64 years	517,613	±549	7,320	±781	1.4%	±0.2
Population 18 to 34 years	189,624	±417	1,944	±357	1.0%	±0.2
Population 35 to 64 years	327,989	±294	5,376	±672	1.6%	±0.2
Population 65 years and over	126,178	±240	8,773	±624	7.0%	±0.5
Population 65 to 74 years	73,348	±163	3,097	±420	4.2%	±0.6
Population 75 years and over	52,830	±221	5,676	±481	10.7%	±0.9
With a cognitive difficulty	(X)	(X)	35,708	±1,344	4.5%	±0.2
Population under 18 years	145,943	±119	5,659	±570	3.9%	±0.4
Population 18 to 64 years	517,613	±549	17,410	±933	3.4%	±0.2
Population 18 to 34 years	189,624	±417	6,489	±599	3.4%	±0.3
Population 35 to 64 years	327,989		10,921	±793	3.3%	±0.2
Population 65 years and over	126,178	±240	12,639	±783	10.0%	±0.6
Population 65 to 74 years	73,348	±163	3,323	±404	4.5%	±0.6
Population 75 years and over	52,830	±221	9,316	±634	17.6%	±1.2
With an ambulatory difficulty	(X)	(X)	47,404	±1,520	6.0%	±0.2
Population under 18 years	145,943		1,638	±361	1.1%	±0.2
Population 18 to 64 years	517,613	±549	17,783	±1,026	3.4%	±0.2
	189,624	±417	2,286	±344	1.2%	
Population 18 to 34 years			15,497	±344 ±988	4.7%	±0.2
Population 35 to 64 years	327,989					
Population 65 years and over	126,178	±240	27,983	±907	22.2%	±0.7
Population 65 to 74 years	73,348	±163	9,627	±588	13.1%	±0.8
		14.7.77	18,356	±688	34.7%	±1.3
Population 75 years and over With a self-care difficulty	52,830 (X)	±221 (X)	21,628	±1,122	2.7%	±0.1

Population 18 to 64 years	517,613	±549	7,473	±652	1.4%	±0.1
Population 18 to 34 years	189,624	±417	573ءِ1	±303	0.8%	±0.2
Population 35 to 64 years	327,989	±294	5,900	±590	1.8%	±0.2
Population 65 years and over	126,178	±240	12,045	±779	9.5%	±0.6
Population 65 to 74 years	73,348	±163	2,966	±425	4.0%	±0.6
Population 75 years and over	52,830	±221	9,079	±691	17.2%	±1.3
With an independent living difficulty	(X)	(X)	35,755	±1,245	5.6%	±0.2
Population 18 to 64 years	517,613	±549	14,847	±819	2.9%	±0.2
Population 18 to 34 years	189,624	±417	4,158	±523	2.2%	±0.3
Population 35 to 64 years	327,989	±294	10,689	±810	3.3%	±0.2
Population 65 years and over	126,178	±240	20,908	±870	16.6%	±0.7
Population 65 to 74 years	73,348	±163	4,990	±510	6.8%	±0.7
Population 75 years and over	52,830	±221	15,918	±698	30.1%	±1.3

#### **ΠΑΤΑ ΝΩΤΕ**

TABLE ID

SURVEY/PROGRAM American Community Survey

VINTAGE 2019

ACSST5Y2019 DATASET

PRODUCT: ACS 5-Year Estimates Subject Tables

FTP URL:

API URL: Download the entire table at https://api.census.gov/data/2019/acs/acs5/subject

S1810

#### **USER SELECTIONS**

**GEOS** Ventura County, California

TOPICS Disability

#### **EXCLUDED COLUMNS**

None

#### APPLIED FILTERS

None

#### APPLIED SORTING

None

#### **WEB ADDRESS**

https://data.census.gov/cedsci/table? t= Disability &g=0500000US06111 &tid=ACSST5Y2019. S1810 &hide Preview=true the properties of the p

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities, and towns and estimates of housing units for states and counties.

website in the Technical Documentation section. Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

Source: U.S. Census Bureau, 2015-2019 American Community Survey 5-Year Estimates
Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see ACS Technical Documentation). The effect of nonsampling error is not represented in these tables.

The Census Bureau introduced a new set of disability questions in the 2008 ACS questionnaire. Accordingly, comparisons of disability data from 2008 or later with data from prior years are not recommended. For more information on these questions and their evaluation in the 2006 ACS Content Test, see the Evaluation Report Covering Disability.

For cognitive difficulty, ambulatory difficulty, and self-care difficulty, the 'Population under 18 years' includes persons aged 5 to 17. Children under 5 are not included in these measures.

The 2015-2019 American Community Survey (ACS) data generally reflect the September 2018 Office of Management and Budget (OMB) delineations of metropolitan and micropolitan statistical areas. In certain instances, the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB delineation lists due to differences in the effective dates of the geographic entities.

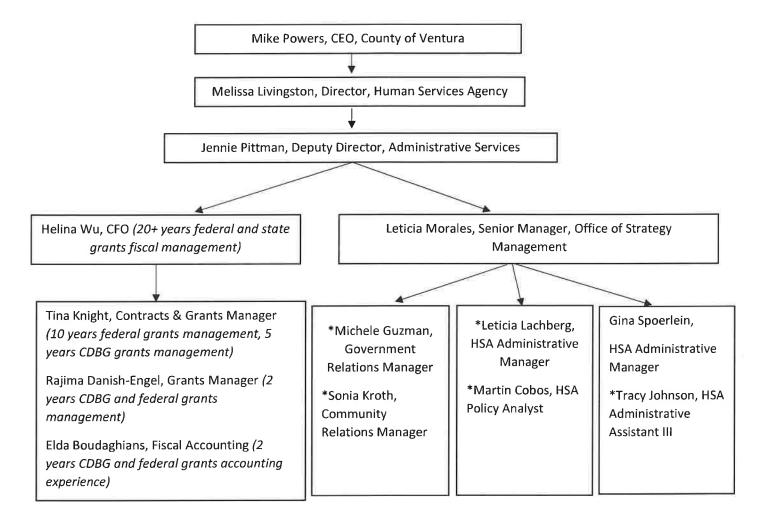
Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Explanation of Symbols:An "\*\*" entry in the margin of error column indicates that either no sample observations or too few sample observations were available to compute a standard error and thus the margin of error. A statistical test is not appropriate.An "-" entry in the estimate column indicates that either no sample observations or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest interval or upper interval of an open-ended distribution, or the margin of error associated with a median was larger than the median itself.An "-" following a median estimate means the median falls in the lowest interval of an open-ended distribution.An "+" following a median estimate means the median falls in the upper interval of an open-ended distribution. An "\*\*\*\* entry in the margin of error column indicates that the median falls in the lowest interval or upper interval of an open-ended distribution. A statistical test is not appropriate.An "\*\*\*\*\* entry in the margin of error column indicates that the estimate is controlled. A statistical test for sampling variability is not appropriate. An "N" entry in the estimate and margin of error columns indicates that data for this geographic area cannot be displayed because the number of sample cases is too small.An "(X)" means that the estimate is not applicable or not available.

#### **COLUMN NOTES**

None

#### County of Ventura Human Services Agency- CDBG-MIT PPS Organizational Chart



\* Denotes a position included in the CDBG-MIT PPS grant budget.

#### **Budget Narrative**

#### **Data Collection and Expenses:**

- Includes costs related to digital meeting expenses. It is estimated that there will be 15 focus groups (2 hours each), 3 town halls (1 hour each) and 10 workshops (6 hours each).
- Virtual Translation Services are estimated assuming there will be variable translation needs for each meeting. Sample rates for translation using available app-based service include: Spanish \$1.20/minute, All other Languages \$1.10/minute, ASL \$1.90/minute, CDI (Certified Deaf Instructor) \$5.95/minute

#### **Technology:**

- More detailed description of Disaster Preparedness Database included as an attachment in application package.

# **Budget Report**

Passilinugh Agency: Galfania Dipatinent of Housing and Community Development.
Program: Little Deforming them galfanes Services (GETA
Subget Fernices)

Report Date: 05/19/2022
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	Scennment Ratations Manager Salary	0.10 FTE s 2 years	GI	\$0.00	\$0,00	\$25,533,00	\$0.00	00 0%	Dyract Cost
	Comment Paterness	GD's, Salary	0.	00 0\$	00'0\$	\$15,320.00	\$0.00	\$0.00	Direct Cost
	Currenmy Relations	0.25 FTEs 2 years	0	\$0.00	\$0,00	\$53,057.00	\$0.00	90 00	Direct Cost
	Curtementy Rolations	GITS Salary	ю	\$0.00	00'0\$	\$31,834.00	00 0\$	\$0.00	Dried Cost
	HSA Administration Manager	0.10 FTE x 2 years.	a	\$0.00	80,00	\$23,871.00	\$0.00	\$0.00	Dred Cold
	PGA Administrative Munique	OD's Calary	0	00 05	\$0.00	\$14,323.00	\$0.00	80.00	Direct Cost
	HEA Astron Associant III	0.10 FTE s 9.2 mentins	0	80.00	\$0.00	\$6,127,00	\$0.00	00 0\$	Direct Cost
	HSA Admin Assistant III	60% Salary	0	80,00	\$0.00	\$3,676,00	20 00	90 DS	Direct Cost
	HSA Policy Analysi Salary HSA Policy Analysi Salary HSA Policy Analysi Benedite	0.10 FTE x 2 years 60%. Salary	0 0	00 05	\$0.00	\$22,662,00	00 05	90 05	Direct Cost
Consultants									
	Multi-langual facilitators	To lead and interpret community forums and workshops (estimated @ 100 hm)	001	\$200,00	00.00	\$20,000.00	00 D8	00'08	Dyract Coul
	Other consultative work	May include but not hmiled to gap, equity and other analysis required for project (estimated at 250 bours)	250	\$200 00	00 0\$	00'000'05\$	00 g\$	80.08	Direct Cost
Onta Collection and Expenses	Expenses								
	Zoom add ons	Audio plan, Large Meelings Add-on- needed 3 years	7	\$1,800.00	00 05	\$5,400.00	00 0\$	00 0\$	Dind Cast
	Digital Event Coordinator	On Zoom, hourly	200	\$300.00	\$0.00	\$60,000,00	20.00	20.00	Desert Cost
	Vittual Transblon Sorvices (Stratus)	Estimated each modeling may need some combration of translation of translation into one or more briginger using Stratus, on app-based service.	ø	9 9	8 9	\$34,600,00		800\$	O DE LO
	In-Person Meeting Expenses	May include but not limited to: Spece rontal grint materials, markers, tip chart packs, etc.	a	80.00	80,00	\$5,000,00	00'08	\$0.00	Direct Cost
Technology									
	Ontabler Preparedhess. Ostabase Build-oul & Enhancements.	Database design and build-out, iscentes, addisorul storage, data security (pending	e	\$0.00	80,00	\$100,000,00	00'05	00'0\$	Direct Cost
	Markeling and Oulreach	Include but not limited to figers, informational	9	\$0.00	\$0.00	\$10,000.00	\$0.00	00.0\$	Direct Coal
	Travel	Minage @ \$0.56/mile and (per film) or mosts	ø	00 O\$	20,00	\$5,000.00	90'0\$	00 0\$	Dieci Cost
Activity Tetal			B	12,500.00	\$5.50	\$550,000,00	\$0,00	\$0.05	П
General Administration General Administration	dun Total		·	20.00	18.60	10.80	10.08	10.00	
Activity Delivery Activity Delivery Total	TO STATE OF THE ST		a	10.00	18.00	10,00	31.00	20.00	ı
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Other Total			ю	20.00	10,00	10.00	30.00	20,01	
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Budget Report, Created by Rajima Danish Engel, Tajima.danish engkl @ventura.org, 05/19/1022. Source: «Cons<sup>w.</sup> Postal http://www.estnis.com/

17-MITPPS-21029 Approved Date: 7/16/2021 Prep Date: 05/16/2022

## EXHIBIT G SUBRECIPIENT PROFILE

## rajima.danish-engel@ventura.org

## **Applicant Information:**

Tell us about you.

Linked Applicant: rajima.danish-engel@ventura.org

First name: Rajima

Last name: Danish-Engel

Email: rajima.danish-engel@ventura.org

Title: Grants and Evaluation Manager

Company: County of Ventura Human Services Agency

## Organization Information:

Tell us about your organization.

Organization Name: County of Ventura Human Services

Agency

Employer Identification Number (EIN): 956000944

**DUNS: 176041101** 

Authorized Representative: Melissa Livingston

Business/Finance Representative: Helina Wu

## Organization Address:

Address: 855 Partridge Drive

City: Ventura

State: US-CA

County: Ventura

**Zip**: 93003

Authorized Representative (if different from above)

Name: Melissa Livingston

Title: Director

Email: Melissa.Livingston@Ventura.org

Phone: 8054775301

Business/Finance Contact (if required)

Name: Helina Wu

Title: Chief Financial Officer

Email: Helina.Wu@Ventura.org

Phone: 8054775435

Program Year: PY2020

Are you applying on behalf of an additional Jurisdiction? : value2

2 Email: Rajima.Danish-Engel@Ventura.org

## 2 Organization Information:

2 Tell us about your organization.

## 2 Organization Address:

2 Authorized Representative (if different from above)2 Business/Finance Contact (if required)

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