



Fifth Program Year Action Plan, City of Santee

This document includes Narrative Responses to specific questions that grantees of the Community Development Block Grant, HOME Investment Partnership, Housing Opportunities for People with AIDS and Emergency Shelter Grants Programs must respond to in order to be compliant with the Consolidated Planning Regulations.

Executive Summary

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

1. Introduction

The City of Santee 2020-2024 Consolidated Plan (Con Plan) outlines the community's strategies for meeting its identified housing and community development needs, developed through a citizen participation process as detailed in the 2020-2024 Citizen Participation Plan. The five-year Consolidated Plan includes a needs assessment, market analysis, and identification of priority needs and long-term strategies.

The Con Plan is a five-year planning document that identifies needs within low-to moderate-income (LMI) communities and outlines how the City will address those needs. Ultimately, it guides investments in and helps achieve HUD's mission of providing decent housing, suitable living environments, and expanded economic opportunities for LMI populations.

An Annual Action Plan implements the strategies included in the Con Plan and provides a basis for allocating federal block grant resources. This document represents the City of Santee's Program Year 2024 CDBG Annual Action Plan. It identifies the goals and programming of funds for activities to be undertaken in the fifth year of the five-year Consolidated Plan.

2024-2025 Program Year

On May 7, 2024, HUD announced the final grant allocation of CDBG funds the City will receive for the 2024-2025 Program Year. Therefore, to facilitate the citizen participation process, ensure timely adoption and submission of the Action Plan, and preserve the ability of the City of Santee to start its 2024-2025 Program Year in a timely manner, the project and activity funding levels reflected in this Action Plan are based on the 2024-2025 HUD grants allocation levels outlined for City of Santee as \$350,916 for CDBG Funds, \$195 of program income, and \$5,124 of carry forward funds. The total budget allocated to projects in this action plan is \$356,235.

2024-2025 CDBG Activities

Public Service

| | |
|--------------------------|----------|
| Elder Help of San Diego | \$5,730 |
| Meals-On-Wheels | \$5,730 |
| Santee Food Bank | \$29,740 |
| Santee Santas Foundation | \$5,730 |
| Voices for Children | \$5,730 |

Sub-Total: **\$52,660**

Capital

| | |
|--|-----------|
| City of Santee: Citywide ADA Pedestrian Ramp Project | \$216,175 |
| Home of Guiding Hands | \$17,180 |

Sub-Total: **\$233,355**

Administration

| | |
|--|----------|
| Program Administration | \$49,220 |
| CSA San Diego (Fair Housing\Tenant Landlord Mediation) | \$21,000 |

Sub-Total: **\$70,220**

TOTAL 2024-2025 CDBG PROGRAM **\$356,235**

2. Summarize the objectives and outcomes identified in the Plan

In Program Year 2024, the Santee Annual Action Plan will generate the following estimated results:

- Assist up to 20,822 low- and moderate-income persons, many with special needs, via CDBG funded public services.
- Fund public infrastructure improvements to benefit more than 2,000 “elderly” persons and persons with “disabilities.”
- Assist up to 110 persons with fair housing issues funded with CDBG Administration Funds.

3. Evaluation of past performance

Each program year of the Consolidated Plan period, the City must submit to HUD a Consolidated Annual Performance and Review Report (CAPER) with detailed information on progress towards the priorities, goals and objectives outlined in the Consolidated Plan.

In its most recently completed review of Consolidated Plan program funds, HUD has determined that the overall performance of the City's CDBG program was satisfactory.

4. Summary of Citizen Participation Process and consultation process

The City of Santee conducted two public hearings to solicit public participation in the allocation of federal block grant resources. The first was held on February 14, 2024, during which public input on community needs and priorities was invited. The second hearing was conducted on February 28, 2024, during which the allocation of Program Year 2024 Community Planning and Development (CPD) funding was determined based on the estimated PY 2024 City of Santee CDBG allocation. A 33-day public review and comment period for the City of Santee Program Year 2024 Annual Action Plan began on March 22, 2024, and extended through April 24, 2024. This is more than the required 30-day public review period as specified in the City's Citizen Participation Plan. A public hearing was held on April 24, 2024, by the Santee City Council where it sought input on the draft plan and ultimately approved the Program Year 2024 Action Plan. Public hearing dates and comment periods were published in the East County Californian and notices were published on the City's website.

5. Summary of public comments

A 33-day public review and comment period for the City of Santee Program Year 2024 Annual Action Plan began on March 22, 2024, and extended through April 24, 2024. This is more than the required 30-day public review period as specified in the City's Citizen Participation Plan. A public hearing was held on April 24, 2024, by the Santee City Council where it sought input on the draft plan and ultimately approved the Program Year 2024 Action Plan. Public hearing dates and comment periods were published in the East County Californian and notices were published on the City's website.

Public Hearing 1 (February 14, 2024) Summary of public comments included the presentations and addressing of any application or proposed program questions by the City Council. A total of six applicants spoke during the public comment period on the merits of their programs and services.

Public Hearing 2 (February 28, 2024) *Applicant* Home of Guiding Hands was present and answered questions about how they determined their estimates for the proposed project's cost.

Public Hearing 3 (April 24, 2024): No public comments were received at the third Public Hearing at which the City Council approved the Annual Action Plan.

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

The City welcomed public comments during the public review and comment period that ran from March 22, 2024, to April 24, 2024, including a public hearing before the City Council on April 24, 2024. All the public comments received during this period were accepted.

7. Summary

This document represents the City Santee's Program Year 2024 CDBG Annual Action Plan.

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

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

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

| Agency Role | Name | Department/Agency |
|--------------------|----------------|-----------------------------------|
| CDBG Administrator | CITY OF SANTEE | Department of Planning & Building |

Table 1 – Responsible Agencies

Narrative

None.

Consolidated Plan Public Contact Information

Bill Crane, Senior Management Analyst/Grants Coordinator

City of Santee Department of Planning & Building

bcrane@cityofsanteeca.gov

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The City of Santee conducted two public hearings to solicit public participation in the allocation of federal block grant resources. The first was held on February 14, 2024, during which public input on community needs and priorities was invited. The second hearing was conducted on February 28, 2024, during which the allocation of Program Year 2024 Community Planning and Development (CPD) funding was determined. A 30-day public review and comment period for the City of Santee Program Year 2024 Annual Action Plan took place between March 22, 2024, and April 24, 2024. A public hearing was held on April 24, 2024, by the Santee City Council where it sought input on the draft plan and ultimately approved the Program Year 2024 Action Plan. Public hearing dates and comment periods were published in the East County Californian and notices were published on the City's website.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

The City of Santee allocates CDBG resources to expand social services, prevent homelessness, provide emergency shelter, transitional housing and other support services for homeless and special needs clients throughout the region. The City of Santee participates in the Regional Task Force on the Homeless (RTFH), an integrated array of stakeholders tasked with strategic planning and coordination of resources to strengthen its collective impact with the goal of ending homelessness in the San Diego region.

The City of Santee also participates in the East County Homeless Task Force (ECHTF). The ECHTF promotes collaboration between public, private, and non-profit sectors to discover and enact solutions for homelessness in East San Diego County.

The City of Santee also participates in the East County Homeless Task Force (ECHTF), which is under the East County Chamber of Commerce Foundation. The ECHTF promotes collaboration between public, private, and non-profit sectors to discover and enact solutions for homelessness in East San Diego County

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Santee is committed to addressing the needs of homeless citizens in relation to both physical and mental/behavioral health needs. The City of Santee participates in a regional Continuum of Care (Regional Task Force on the Homeless). The Regional Task Force on the Homeless provides direction on

planning and policy issues that impact the homeless population by making updates to the Regional Plan to End Homelessness and a consolidated application to the U.S. Department of Housing and Urban Development in support of programming that assists the Santee's homeless and 'at risk' population.

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

The City of Santee does not receive HUD Emergency Solutions Grant (ESG) resources.

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

| | | |
|---|--|--|
| 1 | Agency/Group/Organization | SANTEE MINISTERIAL COUNCIL- SANTEE FOOD BANK |
| | Agency/Group/Organization Type | Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Health Food Bank |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Homeless Needs - Chronically homeless Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Anti-poverty Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Attendance and testimony/involvement at public hearing on February 14th. The Santee Food Bank is a current CDBG Subrecipient. |
| 2 | Agency/Group/Organization | MEALS ON WHEELS OF GREATER SAN DIEGO |
| | Agency/Group/Organization Type | Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Health |

| | | |
|---|--|--|
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Non-Homeless Special Needs Anti-poverty Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Attendance and testimony/involvement at public hearing on February 14th. Meals on Wheels of Greater San Diego is a current CDBG Subrecipient. |
| 3 | Agency/Group/Organization | ELDERHELP OF SAN DIEGO |
| | Agency/Group/Organization Type | Services-Elderly Persons Services-Persons with Disabilities Services-Health |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Non-Homeless Special Needs Anti-poverty Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Attendance and testimony/involvement at public hearing on February 14th. ElderHelp of San Diego is a current City of Santee CDBG subrecipient. |
| 4 | Agency/Group/Organization | CSA San Diego County |
| | Agency/Group/Organization Type | Service-Fair Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CSA San Diego County is a current City of Santee CDBG subrecipient. CSA San Diego was consulted through a monitoring meeting and regular communications with City staff. |

| | | |
|---|--|--|
| 5 | Agency/Group/Organization | Santee Santas Foundation |
| | Agency/Group/Organization Type | Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Health |
| | What section of the Plan was addressed by Consultation? | Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Attendance and testimony/involvement at public hearing on February 14, 2023. |
| 6 | Agency/Group/Organization | Voices For Children |
| | Agency/Group/Organization Type | Services-Children Services-Victims of Domestic Violence Child Welfare Agency |
| | What section of the Plan was addressed by Consultation? | Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Anti-poverty Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Attendance and testimony/involvement at public hearing on February 14, 2023. CSA San Diego County is a current City of Santee CDBG subrecipient. |
| 7 | Agency/Group/Organization | HOME OF GUIDING HANDS |
| | Agency/Group/Organization Type | Services-Elderly Persons Services-Persons with Disabilities Services-Health |

| | |
|--|--|
| What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs |
| Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Attendance and testimony/involvement at public hearing on February 14 and February 28th public hearings. |

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

The City consistently revisits action plans, organizations and other stakeholders that have expressed an interest in the City's CDBG program and invited representatives from each entity to participate at multiple points in the planning process. All agencies were strongly encouraged to attend meetings and participate in surveys. Any agency or organization that was not consulted and would like to be included in future correspondence regarding its CDBG funding, said agency or organization may contact the City.

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

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|---|-------------------------------------|---|
| Continuum of Care | Regional Task Force on the Homeless | Seek to further the efforts of the Regional Task force on the Homeless. |
| City of Santee Housing Element, 2021-2029 | City of Santee | The 2020-2024 City of Santee Consolidated Plan conforms with the adopted City of Santee Housing Element, 2021-2029. |

Table 3 - Other local / regional / federal planning efforts

Narrative

Six of the Eight of the Program Year 2024 CDBG applicants addressed the Mayor, City Council, and members of the public present at the City Council Public Hearing. The eight applicants for Program Year 2024 funding provided information on the programs that would be funded by CDBG and the various needs and demographics of the persons their programs serve. One applicant (The HomeMore Project) participated in the February 14th public hearing and attended a Homeless Working Group meeting, but was not awarded funding during the City Council February 28th public hearing.

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal setting

Information regarding the CDBG program, resources, and local program contact information were all posted on the City website. Public notices were published in a local newspaper (East County Californian) to inform the public of public meetings, public hearings and document public review periods, including the Program Year 2024 Annual Action Plan containing the proposed activities for the program year.

Citizen Participation Outreach

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|------------------------------|--|------------------------------|--|---|
| 1 | Newspaper Ad | Non-targeted/broad community | Notice of Funding Availability and accepting of applications for 2024-2025 CDBG funding. | None | Not Applicable | https://eccalifornian.com/ |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|------------------------------|---|--|--|---|
| 2 | Newspaper Ad | Non-targeted/broad community | Notice of two Public Meetings (2/2/2024) in East County Californian. Notice of Public Hearing and public comment period for Draft PY 2024 Annual Action Plan on March 22, 2024. | None | Not Applicable | https://eccalifornian.com/ |
| 3 | Public Meeting | Non-targeted/broad community | Public Meetings on 2/14/2024 and 2/28/2024 seeking public input. | Presentations and addressing of any application or proposed program questions by the City Council. A total of six applicants spoke during the public comment period. | All comments received during public hearing are included in the final submission of the Action Plan to HUD | www.cityofsanteeca.gov |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|------------------------------|--|--|--|--|
| 4 | Public Hearing | Non-targeted/broad community | Public Meetings on 2/28/2024 to discuss funding recommendations for activities identified in 2024-2025 Action Plan | Applicant Home of Guiding Hands was present and answered questions about how they determined their estimates for the proposed project costs. | All comments if any received during public hearing have and will be included in the final submission of the Action Plan to HUD | www.cityofsanteeca.gov |
| 5 | Public Hearing | Non-targeted/broad community | Public Meetings on 4/26/2024 to solicit public input and City Council to consider and approve the Program Year 2024-2025 Action Plan | No Public Comments Received | No Public Comments Received | www.cityofsanteeca.gov |

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

The City of Santee is a CDBG Entitlement jurisdiction. The City will receive \$350,916 in CDBG funds in Program Year 2024. The City of Santee is a member of the San Diego County HOME Investment Opportunities Consortium. The County of San Diego is recognized by HUD as a Participating Jurisdiction on behalf of the Consortium and includes HOME Program goals, activities and accomplishments in its Consolidated Plan and Annual Action Plans. The City of Santee does not receive Housing Opportunities for Persons with AIDS (HOPWA) or Emergency Solutions Grant (ESG) program funding. Please refer to the County of San Diego (www.sdhcd.com) and City of San Diego (www.sandiego.gov) Annual Action Plans for details on the goals and distribution of HOPWA and ESG funds.

The City does not anticipate a regular stream of Program Income over the course of this Consolidated Plan. Program income received from the repayment of home rehabilitation loans (CDBG) will be applied to approved current-year activities (For the 2024-2025 Program Year an additional \$195 is available from program income) Additionally the City of Santee has an available amount of \$5,124 of Carry Forward & Reserve funding from prior years. This Annual Action Plan sets forth to allocate a total of \$356,235 of CDBG funds.

Anticipated Resources

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 1 | | | | Expected Amount Available Remainder of ConPlan \$ | Narrative Description |
|---------|------------------|--|----------------------------------|--------------------|--------------------------|-----------|---|--|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| CDBG | public - federal | Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services | 350,916 | 195 | 5,125 | 356,235 | 0 | This is the final year of the five-year Consolidated Plan. |

Table 5 - Expected Resources – Priority Table

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

While the CDBG program does not require matching funds, CDBG funds offer excellent opportunities to leverage private, local, state and other federal funds to allow for the provision of public service activities. For example, many State grant programs have scoring criteria that reward applicants who have matching funds.

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

The City has no city-owned property zoned for housing. Most City-owned properties are remnant parcels associated with improvements to the Prospect Avenue industrial collector.

Discussion

Not applicable.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|--------------------|-----------------|---|-----------------|--|
| 1 | Improve community infrastructure and facilities. | 2020 | 2024 | Infrastructure | | Fair Housing | CDBG: \$233,355 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 2000 Persons Assisted |
| 2 | Provide Public Services | 2020 | 2024 | Public Services | | Public Services for LMI-Resident | CDBG: \$52,660 | Public service activities other than Low/Moderate Income Housing Benefit: 20822 Persons Assisted |
| 3 | Support Affordable Housing Opportunities LMI | 2020 | 2024 | Affordable Housing | | Support Affordable Housing for LMI Residents. | CDBG: \$0 | Other: 0 Other |
| 4 | Fair Housing | 2020 | 2024 | Fair Housing | | Fair Housing | CDBG: \$21,000 | Other: 110 Other |

Table 6 – Goals Summary

Goal Descriptions

| | | |
|---|-------------------------|---|
| 1 | Goal Name | Improve community infrastructure and facilities. |
| | Goal Description | Provide for the timely and compliant administration of the CDBG programs in accordance with HUD policy and federal regulations. |
| 2 | Goal Name | Provide Public Services |
| | Goal Description | Public service activities other than Low/Moderate Income Housing Benefit. |
| 3 | Goal Name | Support Affordable Housing Opportunities LMI |
| | Goal Description | No affordable housing opportunities will be provided with CDBG funding during Program Year 2024. |
| 4 | Goal Name | Fair Housing |
| | Goal Description | Fair Housing and tenant\landlord mediation services. |

AP-35 Projects - 91.420, 91.220(d)

Introduction

The following projects are based on the City's identified priority needs and activities. Projects/programs that are operated citywide are noted. The majority of the projects are targeted low- and moderate-income persons, or neighborhoods in census tracts with 51% or more who are low- or moderate-income. All proposed activities are eligible and meet program service targets.

| # | Project Name |
|---|--|
| 1 | Program Administration |
| 2 | Program Administration - Fair Housing |
| 3 | Public Services - ElderHelp of San Diego |
| 4 | Public Services - Meals on Wheels Greater San Diego |
| 5 | Public Services - Santee Food Bank |
| 6 | Public Services - Voices for Children |
| 7 | Public Services - Santee Santas Foundation |
| 8 | Public Facilities - Citywide ADA Pedestrian Ramp Project |
| 9 | Public Facilities - Home of Guiding Hands |

Table 7 – Project Information

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

Allocation priorities were established by the City of Santee City Council based on their collective knowledge of the community's needs. The most significant obstacle to addressing underserved needs is the lack of sufficient resources to do so.

AP-38 Project Summary

| | | |
|---|---|---|
| 1 | | Program Administration |
| | Target Area | |
| | Goals Supported | Improve community infrastructure and facilities. Provide Public Services Fair Housing |
| | Needs Addressed | Improve Infrastructure and Facilities Public Services for LMI-Resident Fair Housing |
| | Funding | CDBG: \$49,220 |
| | Description | Provide for the timely and compliant administration of the CDBG programs in accordance with HUD policy and federal regulations. |
| | Target Date | 6/30/2025 |
| | Estimate the number and type of families that will benefit from the proposed activities | Not applicable. |
| | Location Description | Not Applicable. Citywide. |
| | Planned Activities | City of Santee administrative resources for Program Year 2024 funding. |
| 2 | Project Name | Program Administration - Fair Housing |
| | Target Area | |
| | Goals Supported | Fair Housing |
| | Needs Addressed | Fair Housing |
| | Funding | CDBG: \$21,000 |
| | Description | Provide fair housing counseling and referral services. |
| | Target Date | 6/30/2025 |

| | | |
|----------|--|---|
| | Estimate the number and type of families that will benefit from the proposed activities | CSA San Diego estimates that it will provide fair housing counseling and referral services to 110 persons in the program year. |
| | Location Description | Services will be provided citywide. |
| | Planned Activities | Fair Housing service will be provided by CSA San Diego County. |
| 3 | Project Name | Public Services - ElderHelp of San Diego |
| | Target Area | |
| | Goals Supported | Provide Public Services |
| | Needs Addressed | Public Services for LMI-Resident |
| | Funding | CDBG: \$5,730 |
| | Description | Independent living support for Santee Seniors through case management, food delivery and referrals. |
| | Target Date | 6/30/2025 |
| | Estimate the number and type of families that will benefit from the proposed activities | ElderHelp of San Diego anticipates serving 30 older adults, with an average age of greater than 75, in the City of Santee. |
| | Location Description | Citywide |
| | Planned Activities | Provide grocery delivery and case management and services through a trained social worker to help seniors remain in their homes by providing referrals and information. |
| 4 | Project Name | Public Services - Meals on Wheels Greater San Diego |
| | Target Area | |
| | Goals Supported | Support Affordable Housing Opportunities LMI |

| | | |
|---|--|---|
| | Needs Addressed | Public Services for LMI-Resident |
| | Funding | CDBG: \$5,730 |
| | Description | Provide home delivered meals to elder adults, most of whom are low- to extremely low income. |
| | Target Date | 6/30/2025 |
| | Estimate the number and type of families that will benefit from the proposed activities | Meals on Wheels anticipates serving 99 unduplicated homebound low-income seniors in the city of Santee. |
| | Location Description | Citywide |
| | Planned Activities | Provide meals to homebound Santee residents, including seniors and persons with special needs. |
| 5 | Project Name | Public Services - Santee Food Bank |
| | Target Area | |
| | Goals Supported | Provide Public Services |
| | Needs Addressed | Public Services for LMI-Resident |
| | Funding | CDBG: \$29,740 |
| | Description | Provide emergency food supplies for low- and moderate-income residents of Santee. |
| | Target Date | 6/30/2025 |
| | Estimate the number and type of families that will benefit from the proposed activities | The Santee Food Bank anticipates serving 19,120 Santee residents in Program Year 2024. |
| | Location Description | Citywide. |

| | | |
|----------|--|--|
| | Planned Activities | Activity will provide emergency food supplies for low- and moderate-income residents of Santee. |
| 6 | Project Name | Public Services - Voices for Children |
| | Target Area | |
| | Goals Supported | Provide Public Services |
| | Needs Addressed | Public Services for LMI-Resident |
| | Funding | CDBG: \$5,730 |
| | Description | Improve quality of lives for abused, abandoned, or neglected foster children by providing them with trained, volunteer Court Appointed Special Advocates (CASAs). |
| | Target Date | 6/30/2025 |
| | Estimate the number and type of families that will benefit from the proposed activities | The Voices for Children anticipates serving 3 foster children with two Court Appointed Special Advocates (CASAs). CASAs are volunteers who provide a single child or sibling group with comprehensive advocacy in court and the community. |
| | Location Description | Citywide |
| | Planned Activities | Improve quality of lives for abused, abandoned, or neglected foster children by providing them with trained, volunteer Court Appointed Special Advocates (CASAs). |
| 7 | Project Name | Public Services - Santee Santos Foundation |
| | Target Area | |
| | Goals Supported | Provide Public Services |
| | Needs Addressed | Public Services for LMI-Resident |
| | Funding | CDBG: \$5,730 |
| | Description | Provide meals, non-perishable food and schools to low- and moderate-income families and seniors during the winter holidays. |
| | Target Date | 6/30/2025 |

| | | |
|----------|--|---|
| | Estimate the number and type of families that will benefit from the proposed activities | The Santee Santos Foundation expects to provide meals and non-perishable food items to 770 persons over the 2024 winter holidays. |
| | Location Description | Citywide. |
| | Planned Activities | Provide meals and non-perishable food for needy families and seniors during the winter holidays. |
| 8 | Project Name | Public Facilities - Citywide ADA Pedestrian Ramp Project |
| | Target Area | |
| | Goals Supported | Improve community infrastructure and facilities. |
| | Needs Addressed | Improve Infrastructure and Facilities |
| | Funding | CDBG: \$216,175 |
| | Description | Citywide installation of ADA compliant pedestrian ramps at locations where no ramp exists and the retrofitting of existing pedestrian ramps to conform with current ADA Standards. PY 2024 funding to be used for the next phase of the Citywide ADA Pedestrian Ramp Project. Project location(s) is yet to be determined. |
| | Target Date | 6/30/2025 |
| | Estimate the number and type of families that will benefit from the proposed activities | The phase of the project completed in Program Year 2022 served 3,443 Santee elderly residents with and residents with disabilities according to HUD at https://www.hudexchange.info/programs/census/state-data/ca/ . It is anticipated that the next phase of the project will serve more than 2,000 elderly and disabled residents but the final location(s) of ADA pedestrian ramp installations is yet to be determined. |
| | Location Description | The locations of the ADA Pedestrian Ramp installation for the next phase of installations have not yet been determined. |
| | Planned Activities | Program Year 2024 funding will be used for the next of the project. |
| 9 | Project Name | Public Facilities - Home of Guiding Hands |
| | Target Area | |

| | |
|--|---|
| Goals Supported | Improve community infrastructure and facilities. |
| Needs Addressed | Improve Infrastructure and Facilities |
| Funding | CDBG: \$17,180 |
| Description | Rehabilitation project to cover the cost of materials and labor for more accessible yard for 6 Santee residents with disabilities. Location of Home of Guiding Hands group home is 10436 Reginas Court. |
| Target Date | 6/30/2025 |
| Estimate the number and type of families that will benefit from the proposed activities | 6 Santee residents with “disabilities.” |
| Location Description | 10436 Reginas Court, Santee, CA 92071. Group home for 6 developmentally disabled Home of Guiding Hands participants. |
| Planned Activities | Rehabilitation and accessibility improvements at group home for Home of Guiding Hands participants. |

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The geographic priority area for available CDBG resources is the City of Santee in its entirety. Public improvements which may occur with Program Year 2024 funding will most likely be for future phases of the City ADA Pedestrian Ramp (installation) project at locations yet to be finalized. The Home of Guiding Hands accessibility and rehabilitation improvements take place at 10436 Reginas Court in the City of Santee.

Geographic Distribution

| Target Area | Percentage of Funds |
|-------------|---------------------|
| | |

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The geographic priority area for available CDBG Public Services resources is the City of Santee in its entirety. CDBG resources were allocated based on the quality and quantity of applications submitted.

The allocation of CDBG Program Year 2024 funding towards public facilities will occur at locations to be determined with an emphasis on installing ADA compliant pedestrian ramps at locations where no ramp exists citywide.

Discussion

The allocation of CDBG in Program Year 2024 funds toward public infrastructure will likely occur in CDBG-eligible low- and moderate-income areas and citywide as discussed above and this rationale will continue through the Consolidated Plan planning period.

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

The City of Santee has a long record of supporting affordable housing. The City has adopted numerous provisions in its Zoning Ordinance that facilitate a range of residential development types and encourage affordable housing, including flexible development standards, density bonus provisions, and reasonable accommodation procedures for persons with disabilities. In addition, the City and its former Redevelopment Agency have provided direct financial assistance to support affordable housing projects. The loss of Redevelopment Housing Funds after the dissolution of redevelopment in California in 2012, combined with reductions in federal HOME funds, has impaired the City's ability to provide direct financial for future affordable housing production in the City.

In addition to funding constraints, the primary barrier to the provision of affordable housing in the City of Santee is the lack of vacant land suitable for residential development. Private landowners hold much of the underdeveloped and residentially zoned land in the City. This calls for alternative policy tools such as lot consolidation and/or demolition of existing older structures to accommodate higher density infill development.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City firmly believes that its policies and current practices do not create barriers to affordable housing. In 2020, the City participated in the update of the Regional Analysis of Impediments to Fair Housing Choice, in which it reviewed various city policies and regulations and has determined that none of these is an impediment to housing.

Discussion

The City of Santee will continue to review any new policies and procedures to ensure they do not serve as an actual constraint to development.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

This section of the Program Year 2024 City of Santee Annual Action Plan includes the actions planned to address the obstacles in meeting underserved needs, to foster and maintain affordable housing, reduce lead-based paint hazards, reduce the number of families in poverty, develop the institutional structure and enhance coordination between public and private housing and social services agencies.

Actions planned to address obstacles to meeting underserved needs

The primary obstacle to meeting all the identified needs, including those identified as priorities, is the general deficiency of funding resources available to the public and private agencies that serve the needs of low- and moderate-income residents. The elimination of redevelopment agencies significantly impacted the city's efforts to maintain infrastructure, expand housing and promote economic development. Furthermore, entitlement grants have leveled off over recent years, further stretching funds available to provide increasing needs for services and meet the City's needs. Santee endeavors to remedy obstacles by exploring alternative funding vehicles, leveraging resource investments to the maximum feasible degree and exploring new sources of municipal revenue generation.

Actions planned to foster and maintain affordable housing

Santee will continue efforts to maintain and improve the infrastructure of the city's low- and moderate-income neighborhoods as well as assist residents by helping them acquire and/or maintain affordable housing in the community. The city plans on funding specific activities that will improve the quality of life for seniors and persons with special needs, including those with ambulatory and vision difficulties, as well as strengthen the local provision of homeless services and homeless prevention services.

Additionally, the City has recently completed the process of updating its Housing Element. The Housing Element is the City's main housing policy and planning document that identifies housing needs and constraints, sets forth goals and policies that address these needs and constraints, and plans for projected housing needs for all income levels over an eight-year planning period that coincides with a Regional Housing Needs Allocation (RHNA). Amongst the programs included in the City's updated Housing Element (Sixth Cycle) are plans to facilitate affordable housing development.

Actions planned to reduce lead-based paint hazards

The City of Santee requires that all federally funded projects be tested for lead-based paint and abate hazards as needed. Lead-based paint warnings are distributed with applications for property related assistance. All applicants are required to sign and return the lead-based paint warning to verify that they have read its contents and are aware of the dangers lead-based paint presents. Factors such as housing age and condition and the age of household members are taken into consideration when

determining lead-based paint danger.

Actions planned to reduce the number of poverty-level families

The City of Santee seeks to reduce the number of people living in poverty by continuing to implement its anti-poverty strategy incorporating housing assistance and supportive services. A major partner in reducing poverty in Santee is the County, which administers the CalWORKs Program. CalWORKs provides cash aid to needy families to cover the cost of essentials like housing, healthcare, and clothing. It also supports job training throughout the County and the Community College Districts. The County also administers CalFresh, the federally funded food assistance program that is widely regarded as one of the most impactful anti-poverty programs in the country.

As a means of reducing the number of persons with incomes below the poverty line, the City will coordinate its efforts with those of other public and private organizations serving lower income residents.

Actions planned to develop institutional structure

As the administrator of block grant programs, Department of Planning and Building staff collaborates with City departments and outside agencies to implement the objectives established in the Consolidated Plan. The City conducts annual monitoring visits with grant subrecipients to review administrative practices and activity effectiveness.

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

Santee is committed to fostering coordination between public and private housing and social service agencies. The City of Santee regularly deals with residential development entities that are both profit and non-profits. The city will continue to work with such organizations to foster the provision of affordable housing in the region and connect such housing organizations with social service providers operating and serving the City of Santee.

Discussion

While monitoring CDBG-financed public services/resources to local services agencies, the City will endeavor to strengthen coordination with public and private affordable housing organizations and the San Diego County Housing Authority. Santee will continue to address the needs of persons experiencing Homelessness in relation to both physical and mental/behavioral health needs. Santee participates in a regional Continuum of Care plan.

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I) (1,2,4)

Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

| | |
|--|------------|
| 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed | 195 |
| 2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. | 0 |
| 3. The amount of surplus funds from urban renewal settlements | 0 |
| 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan | 0 |
| 5. The amount of income from float-funded activities | 0 |
| Total Program Income: | 195 |

Other CDBG Requirements

| | |
|---|---------|
| 1. The amount of urgent need activities | 0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 100.00% |

Discussion

The City of Santee plans to expend all its CDBG resources for the benefit of low- and moderate-income persons.

Consolidated Plan and Action Plan Appendices

Citizen Participation and ConsultationAppendix A

Grantee SF-424s and Action Plan CertificationsAppendix B

Citizen Participation Comments

Citizen Participation and Consultation Appendix A

ATFP
137034 NOFA PY 24 -Bryan

Affidavit of Publication

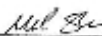
STATE OF CALIFORNIA) ss
COUNTY OF SAN DIEGO)

I am a citizen of the United States; I am over the age of eighteen years, was not a party to or interested in the above-entitled matter, I am the publisher or the printer of East County Californian, known as EAC, a newspaper of general circulation, published ONCE WEEKLY in the City of El Cajon, County of San Diego, which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Diego, State of California under the date of April 22, 1927, Case Number 447290; that the notice, of which the annex is a printed copy (set in type not smaller than newspaper), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

December 08, 2023

That said newspaper was regularly issued and circulated on those dates

SIGNED:


East County Californian

Subscribed to and sworn by me this 8th day of December 2023.

20101328 00137034

EO-CITY OF SANTEE DEV. SERV
10801 MAGNOLIA AVE
SANTEE, CA 92071

RECEIVED

DEC 12 2023

Dept. of Development Services
City of Santee

City of Santee
PUBLIC NOTICE
Notice of Funding Available
Community Development Block Grant
Program Year 2024

The City of Santee is seeking proposals for the use of Community Development Block Grant (CDBG) funding Program Year 2024 (July 1, 2024 - June 30, 2025). CDBG is a federal funding program administered by the United States Department of Housing and Urban Development (HUD). Funds are provided through the CDBG program to assist in the development of public infrastructure and housing, and to assist low- and moderate-income persons. During Program Year 2023, the City received \$48,000 in CDBG funding for provision of public services. It is unknown if this time what level of CDBG funding will be available to the City of Santee in Program Year 2024.

Applications for Program Year 2024 CDBG funds will be available beginning 01/03/24 and may be downloaded from the City's website at www.cityofsantee.org. If you have questions about the CDBG program and/or which projects are eligible for funding, please call (619) 444-4102, extension 221.

Proposals will be accepted until Monday, January 8, 2024 at 5:00 pm. Revised proposals and modifications are

City of Santee
ATTN: City Manager, CDBG Administrator
Department of Planning and Building
10801 Magnolia Avenue
Santee, CA 92071
Email: CityManager@cityofsantee.org

AFFP
138937 CDBG PY2024 -Parravano


Affidavit of Publication

STATE OF CALIFORNIA) SS
COUNTY OF SAN DIEGO)

I am a citizen of the United States, I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the print/desk clerk of the printer of East County Californian, Docket #57458, a newspaper of general circulation, published ONCE WEEKLY in the city of El Cajon, County of San Diego, which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Diego, State of California under the date of April 22, 1927, Case Number 447293, that the notice, of which the annexed is a printed copy (set in type not similar from newspaper), has been published in each regular and entire issue of said newspaper and not in any supplemental thereof on the following dates, to-wit:

February 06, 2024

That said newspaper was regularly issued and circulated on those dates.
SIGNED:


Paul E. Parravano
East County Californian

Subscribed to and sworn by me this 2nd day of February 2024.

20/01358 00158857

EO-CITY OF SANTEE-DEV. 889Y
10601 MAGNOLIA AVE
SANTEE, CA 92071

RECEIVED

FEB 6 2024

Dept. of Development Services
City of Santee

CITY OF SANTEE
OFFICE OF PUBLIC HEARINGS
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
ALLOCATIONS FOR PROGRAM YEAR 2024

The Santee City Council will hold a public hearing to receive and consider community development and affordable housing funds for use in the following activities to be funded through the Community Development Block Grant (CDBG) Program. The primary objective of the CDBG Program is the development of viable urban communities by providing decent housing, a suitable living environment and expanded economic opportunities, primarily for persons of low and moderate income. The City of Santee for Program Year 2024 CDBG funding has not yet been approved.

NOTICE IS HEREBY GIVEN: Public hearings will be held at 5:00 P.M., Wednesday, February 14, 2024, and Wednesday, February 20, 2024. The purpose of the public hearings is to receive and consider community development funds, to accept proposals for projects, and determine which projects will be funded during the Program Year 2024 (July 2024 to June 2025).

Public input is welcome and encouraged in the proposed use of these funds. Citizens may submit data in written form prior to the public hearings or in person at the Public Hearing. Please forward comments or inquiries to: Bill Orsini, Department of Planning & Building, City of Santee, 10601 Magnolia Ave, Santee, CA 92071, call (619) 295-4100 ext. 221 or email to: bmorris@cityofsantee.org.

ADDITIONAL INFORMATION: The City of Santee complies with the Americans with Disabilities Act (ADA) and the California Fair Housing Act. Materials will be made available in appropriate format as feasible to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation to participate in a meeting must direct such request to the City Clerk's office at (619) 295-4100 ext. 274 at least 48 hours before the meeting, if possible.
East County Californian #572324 158157

**Summary of Public Comments at
Public Hearings**

**Public Hearing to receive public input on CDBG Funding
February 14, 2024**

Presentations and addressing of any application or proposed program questions by the City Council. A total of six applicants spoke during the public comment period.

**Public Hearing to discuss funding recommendations for activities identified in 2024-2025
Action Plan
February 28, 2024**

Applicant Home of Guiding Hands was present and answered questions about how they determined their estimates for the proposed project's cost.


**Public Hearing
Tuesday, April 24, 2024**

There were no public comments during the public hearing

Grantee SF-424's and Certification(s) – Appendix B

| | | |
|---|---|--|
| View Burden Statement | | OMB Number: 4340-0004 Expiration Date: 11/30/2025 |
| Application for Federal Assistance SF-424 | | |
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> |
| * 3. Date Received: <input type="text"/> | 4. Applicant Identifier: <input type="text"/> | |
| 5a. Federal Entity Identifier: <input type="text"/> | | 5b. Federal Award Identifier: <input type="text"/> |
| State Use Only: | | |
| 6. Date Received by State: <input type="text"/> | 7. State Application Identifier: <input type="text"/> | |
| 8. APPLICANT INFORMATION: | | |
| * a. Legal Name: CITY OF SANTEE | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text"/> | | * c. UFI: <input type="text"/> |
| d. Address: | | |
| * Street1: 10401 MAGNOLIA AVENUE Street2: <input type="text"/> * City: SANTEE County/Parish: <input type="text"/> * State: CA: California Province: <input type="text"/> * Country: USA: UNITED STATES * Zip / Postal Code: 92071-1222 | | |
| e. Organizational Unit: | | |
| Department Name: <input type="text"/> | | Division Name: <input type="text"/> |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| Prefix: Mr. Middle Name: <input type="text"/> * Last Name: Schmitz Suffix: <input type="text"/> | * First Name: Carl <input type="text"/> | |
| Title: Director of Engineering | | |
| Organizational Affiliation: <input type="text"/> | | |
| * Telephone Number: (619) 258-4100 ext. 175 | | Fax Number: (619) 562-9376 |
| * Email: cschmitz@cityofsantee.ca.gov | | |

| Application for Federal Assistance SF-424 | |
|--|--|
| <p>* 9. Type of Applicant 1: Select Applicant Type:</p> <div>C: City or Township Government</div> <p>Type of Applicant 2: Select Applicant Type:</p> <div></div> <p>Type of Applicant 3: Select Applicant Type:</p> <div></div> <p>* Other (specify):</p> <div></div> | |
| <p>* 10. Name of Federal Agency:</p> <div>Department of Housing and Urban Development (HUD)</div> | |
| <p>11. Catalog of Federal Domestic Assistance Number:</p> <div>14.218</div> <p>CFDA Title:</p> <div>Community Development Block Grant</div> | |
| <p>* 12. Funding Opportunity Number:</p> <div>n/a</div> <p>* Title:</p> <div>n/a</div> | |
| <p>13. Competition Identification Number:</p> <div>n/a</div> <p>Title:</p> <div>n/a</div> | |
| <p>14. Areas Affected by Project (Cities, Counties, States, etc.):</p> <div></div> <div>Add AttachmentDelete AttachmentView Attachment</div> | |
| <p>* 15. Descriptive Title of Applicant's Project:</p> <div>CDBG entitlement funds will be used for housing and community development activities including public facilities, public services, and fair housing to benefit low and moderate-income persons.</div> | |
| <p>Attach supporting documents as specified in agency instructions.</p> <div>Add AttachmentsDelete AttachmentsView Attachments</div> | |

| | |
|--|---|
| Application for Federal Assistance SF-424 | |
| 16. Congressional Districts Of: | |
| * a. Applicant: <input type="text" value="CA 48"/> | * b. Program/Project: <input type="text" value="CA 48"/> |
| Attach an additional list of Program/Project Congressional Districts if needed. | |
| <input type="text"/> | <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> |
| 17. Proposed Project: | |
| * a. Start Date: <input type="text" value="07/01/2024"/> | * b. End Date: <input type="text" value="06/30/2025"/> |
| 18. Estimated Funding (\$): | |
| * a. Federal | <input type="text" value="350,916.00"/> |
| * b. Applicant | <input type="text" value=""/> |
| * c. State | <input type="text" value=""/> |
| * d. Local | <input type="text" value=""/> |
| * e. Other | <input type="text" value="5,124.63"/> |
| * f. Program Income | <input type="text" value="194.71"/> |
| * g. TOTAL | <input type="text" value="356,235.34"/> |
| * 19. Is Application Subject to Review By State Under Executive Order 12372 Process? <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> . <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372. | |
| * 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", provide explanation and attach <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> | |
| 21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001) <input checked="" type="checkbox"/> ** I AGREE <small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small> | |
| Authorized Representative: | |
| Prefix: <input type="text" value="Ms."/> | * First Name: <input type="text" value="Marlene"/> |
| Middle Name: <input type="text"/> | |
| * Last Name: <input type="text" value="Best"/> | |
| Suffix: <input type="text"/> | |
| * Title: <input type="text" value="City Manager"/> | |
| * Telephone Number: <input type="text" value="(619) 258-4100 ext. 295"/> | Fax Number: <input type="text"/> |
| * Email: <input type="text" value="mbest@cityofsanteeca.gov"/> | |
| * Signature of Authorized Representative:  | * Date Signed: <input type="text" value="5/22/2024"/> |

ASSURANCES - CONSTRUCTION PROGRAMS

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

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

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

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

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4720-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1688), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (20 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 4240 (Rev. 7-97)
Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-048) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Cope and Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11980; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1966 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§489a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

| | |
|---|----------------|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|  | City Manager |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| City of Seattle | May 23, 2024 |

6F-424D (Rev. 7-87) Back

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Markus D. Best
Signature of Authorized Official

5/22/2024
Date

City Manager
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. **Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2022, 2023 and 2024 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Martine A. Best
Signature of Authorized Official

5/20/2024
Date

City Manager
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.