

City of Santa Monica

FY 2016-17: Consolidated Annual Performance and Evaluation Report

For CDBG and HOME funds received through the
U.S. Department of Housing and Urban Development

September 2017



CITY OF SANTA MONICA

FY2016-17 (Program Year 2016)

Consolidated Annual
Performance and Evaluation Report

Submitted to the
U.S. Department of
Housing and Urban Development

HUMAN SERVICES DIVISION

Community and Cultural Services Department

HOUSING DIVISION

Housing and Economic Development Department

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

During Program Year 2016, the City of Santa Monica carried out many of the strategic plan and action plan initiatives with federal and local resources. Priority was given to projects that met at least one of the following national objectives: benefitting low and moderate income persons, eliminating slum and blight or meeting an urgent community need. In addition, the City developed objectives, outcomes and quantifiable goals for each high priority need identified in the 2015-19 Consolidated Plan and FY2016-17 Action Plan.

2015-19 Consolidated Plan High Priority Needs

Affordable Housing: Expand housing opportunities for low-income households.

Special Needs Housing: Increase the supply of appropriate and supportive housing for special needs populations.

Homelessness: Continue to provide services to long term Santa Monica chronically homeless, those at risk of becoming homeless and those last permanently housed in Santa Monica.

Public Services: Improve the wellbeing and quality of life of low-income Santa Monica residents including youth and families, people with disabilities, and seniors.

Economic Development: Focus on assisting individuals to develop skill sets consistent with the types of careers expected to be available, and linking them to actual jobs once training is complete.

Infrastructure/Public Facilities: Improve accessibility for all persons.

2016-17 Action Plan Key Objectives

- Expanding housing opportunities for low-income households through an increase in the supply of decent, safe, affordable housing, and

rental assistance;

- Supporting efforts to help homeless or near-homeless Santa Monica residents secure adequate temporary or permanent housing and receive necessary supportive services;
- Improving accessibility for persons with disabilities, pedestrians, and bicyclists; and
- Completing improvements to public facilities and/or infrastructure serving priority needs populations.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Economic Development	Non-Housing Community Development	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2500	2288	91.52%	500	1105	221.00%
Fair Housing	Non-Homeless Special Needs Fair Housing	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	1266	42.20%	600	606	101.00%

Fair Housing	Non-Homeless Special Needs Fair Housing	CDBG: \$ / HOME: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Homeless Activities	Homeless	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	125	50.00%	50	59	118.00%
Homeless Activities	Homeless	CDBG: \$ / HOME: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				
Provide Housing for Persons with Special Needs	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	150	84	56.00%	30	34	113.33%
Provide Housing for Persons with Special Needs	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
Provide Safe, Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	100	8	8.00%	20	8	40.00%
Provide Safe, Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit		0		0	0	

Provide Safe, Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	125	38	30.40%	25	16	64.00%
Provide Safe, Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Housing for Homeless added	Household Housing Unit	0	0		0	0	
Provide Safe, Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
Public Facilities/Infrastructure	Non-Housing Community Development	CDBG: \$ / HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	0	0.00%	1100	0	0.00%
Public Service Programs	Non-Homeless Special Needs	CDBG: \$0 / HOME: \$	Other	Other	0	0				

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan,

giving special attention to the highest priority activities identified.

The City's Five-Year Consolidated Plan describes the highest priorities for assisting households, strategies and activities to assist households in need, and specific objectives identifying proposed accomplishments. The following section outlines the five-year objectives for CDBG and HOME-funded programs as indicated in the Consolidated Plan and provides the status of actions taken during the program year to implement the overall strategy. Fiscal Year 2016-17 marks the second year of the City of Santa Monica's Five Year Consolidated Plan. In an effort to prioritize needs and efficiently allocate resources, the City collaborated with citizens, elected officials, public-private agencies, and nonprofit organizations to determine community needs in FY2016-17. The main identified area of need was affordable housing.

There are several groups with higher need for affordable housing and/or special housing needs. These groups are: frail elderly, persons with disabilities (mental, physical, developmental), victims of domestic violence, youth (in general and aging-out foster youth), and members of the Santa Monica Service Registry. The Registry is a list of the most vulnerable chronically homeless individuals as determined by length of time on the streets, age, and physical and mental health conditions. Seniors, people with disabilities, and chronically homeless Service Registry participants are more likely to face housing problems and have difficulty affording housing. Seniors and people with disabilities also have a need for accessible housing, whether it be new housing, rehabilitated existing housing, or the adaptation of the housing they currently occupy. In addition to general challenges, seniors may have supportive needs resulting from dementia and increasing physical debilitation.

The City received \$1.7 million in funds from these federal programs (and related program income) in 2016 continuing the downward trend from the \$2.56 million received in 2010. While additional local and other dollars were spent to support Consolidated Plan-funded program areas, this report focuses primarily on Consolidated Plan funds and their role in addressing the community development needs of our city. The City of Santa Monica departments receiving and implementing Consolidated Plan funding in 2016 were:

- Housing & Economic Development (HED)
- Community & Cultural Services (CCS)
- Public Works (PW)

The City was able to address key strategic program goals and objectives in the 2015-19 Consolidated Plan and 2016-17 Action Plan. Each activity funded during the program year demonstrated meeting the goals of the Consolidated Plan prior to being funded and were administered in accordance with federal regulations. Accomplishments by City Departments and numerous non-profit organizations are included in this Consolidated Annual Performance and Evaluation Report and the Integrated Disbursement and Information System. See attached list for

description and status of program year 2016 projects.

[Redacted content]

Project Detail - Page 1 of 3

[Redacted content]

Project Detail - Page 2 of 3

[Redacted content]

Project Detail - Page 3 of 3

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	1,313	13
Black or African American	400	3
Asian	63	0
American Indian or American Native	28	0
Native Hawaiian or Other Pacific Islander	8	0
Total	1,812	16
Hispanic	377	5
Not Hispanic	1,435	11

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The City of Santa Monica identifies priority need and offers services and programs to eligible persons or households regardless of race or ethnicity. Table 2 is generated by the HUD CAPER template based on the demographic information provided by eligible participants for federally funded programs and entered into the Integrated Disbursement and Information System. It is important to note that this data does not include or incorporate accomplishments funded by non-federal resources.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	1,708,035	422,425
HOME	HOME	539,447	231,694
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

Table 3 - Resources Made Available

Narrative

HOME INVESTMENT PARTNERSHIP ACT (HOME) PROGRAM

In program year 2016, the City received \$439,447 in HOME funds from HUD and \$126,228 in program income. \$177,832 of program income was utilized for Tenant Based Rental Assistance (TBRA). \$53,862 was utilized for HOME administration costs. During program year 2016, the City expended \$162,524 of HOME funds that required the twenty-five percent matching funds. As noted in Table 5 later in this report, the City has historically exceeded its 25 percent matching funds requirement by matching its HOME expenditures with the City General Funds for rental housing vouchers. The criteria for income targeting for the General Fund vouchers is consistent with that of the HOME grant where: not less than 90 percent of the families receiving such rental assistance are families whose annual incomes do not exceed 60 percent of the median family income for the area. The "HOME Match Report" and "Annual Performance Report" for the HOME Program provide a summary of HOME spending activities during the reporting year.

COMMUNITY DEVELOPMENT GRANTS PROGRAM (CDBG)

In program year 2016, the City received \$1,027,760 in CDBG funds that were committed to various CDBG eligible activities serving low and moderate income persons. During the program year, the city expended \$422,425 in 2016 entitlement funds and \$432,464 in prior-year entitlement funds.

PROGRAM INCOME

In program year 2016, the City of Santa Monica received \$126,228 of HOME Program Income and \$123,374 of CDBG Program Income in the form of loan and interest payments related to housing rehabilitation.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	5	10	Citywide activities
Low/Mod areas	95	90	Low and moderate income residents

Table 4 – Identify the geographic distribution and location of investments

Narrative

Geographic distribution of funding is based on the nature of the activity to be funded and on the application for funding. The Capital Improvement Program Committee and Humans Services Grants Program Raters review and score applications for funding. All funding recommendation are approved by the City Council.

In program year 2016 90% of activities funded high priority programs that provided services to eligible low income residents. CDBG-assisted activities must benefit low- and moderate-income persons using one of the following categories: 1) area benefit, 2) limited clientele, 3) housing, or 4) job creation/retention. Area benefit is an activity that benefits all residents in a particular area, where at least 51 percent of the residents are low- and moderate-income persons. In the City of Santa Monica, ten census tracts (701402, 701902, 701502, 701702, 701802,701701,701801,702300, 702201, and 702202) meet HUD’s low and moderate income criteria (see Attachment I). According to the 2010 Census, over 51 percent of the populations in these census tracts have incomes at or below 80 percent of Median Family Income (MFI) for the Los Angeles-Long Beach Metropolitan Statistical Area. These tracts are considered areas of low and moderate-income concentration.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City of Santa Monica historically had access to a variety of federal, state and local resources to achieve its housing and community development priorities. This situation has changed dramatically in recent years with the elimination of redevelopment agencies in California, reduced federal grant funding and sequestration.

The City receives entitlement grants from the U.S. Department of Housing and Urban Development (HUD) through Home Investment Partnership Act (HOME) and Community Development Block Grant (CDBG) programs, and administers a variety of HUD-assisted programs including Housing Choice Vouchers (HCV), Family Self-Sufficiency (FSS), and Continuum of Care (COC) programs. In program year 2016, the City received renewal funding for these three programs.

The City historically provided significant funding to housing and community development activities through its own local resources, but the elimination of redevelopment tax increment financing in California has limited these efforts. During the 2016 program year, the City committed \$3 million toward the preservation and rehabilitation of 26 apartments for low-income households, as well as expended \$152,818 for locally-funded rental housing vouchers for extremely low-income and low-income households. The City currently contributes over \$7.4 million in General Funds to essential community and human service programs. The City's own Service Registry is a best practice model to coordinate local resources, and the City benefits from Los Angeles County's continued support of the Department of Mental Health-OPCC contract to provide outreach and services to individuals on the Santa Monica Service Registry. More broadly, the Service Registry concept is applied at the County level as the Coordinated Entry System to guide use of limited social service and housing resources.

The City uses HOME funding for tenant-based rental assistance, because the small amount of the grant is challenging to use in rehabilitation or new construction development projects. The City also uses local [non-federal] funds for tenant-based rental assistance for assist very low-income households, which constitutes the match reported below.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	614,606
2. Match contributed during current Federal fiscal year	152,818
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	767,424
4. Match liability for current Federal fiscal year	40,631
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	726,793

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
City-Funded TBRA	06/30/2017	152,818	0	0	0	0	0	152,818

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
377,091	126,228	187,422	177,832	315,897

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	45	24
Number of Special-Needs households to be provided affordable housing units	30	34
Total	75	58

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	25	16
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	50	42
Number of households supported through Acquisition of Existing Units	0	0
Total	75	58

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The City continues to address affordable housing needs and set priorities to meet the Consolidated Plan Goal of:

- Providing rental subsidies for seniors, persons with disabilities, homeless persons, victims of domestic violence, and persons at risk of homelessness; and
- Providing home modifications for low-income persons with disabilities.

The City used HOME funding for a tenant-based rental assistance voucher program. The main challenge has been that the escalating rents, high demand for housing, and low vacancy rate. Additionally, although the Santa Monica Housing Authority received approval in 2016 to increase its exception payment standard, market rents in many cases exceed the new payment standard.

In addition to federally-funded programs and projects described above, Santa Monica also used local funds to provide 15 rental housing vouchers to mostly extremely low-income seniors. This program and associated accomplishment are not included in Tables 11-12 above as the vouchers are not funded with HOME or CDBG funds. Furthermore, the acquisition and rehabilitation of rental housing creating 11 affordable apartments using \$6.4 million of local public funds, targeted to very low-income persons living with mental illness, is progressing and anticipated for completion at the end of 2017. Also, the City continues to facilitate affordable rental housing and homeownership through the Affordable Housing Production Program, which completed 12 residences targeted to very low-, low-, and moderate-income households. Finally, the City’s Housing Authority provides rental assistance to approximately 1,200 very low-income families through the Section 8 voucher and the Continuum of Care programs. Outcomes for these projects are not included in Table 11 and 12 as they were not funded with HOME or CDBG funds.

Discuss how these outcomes will impact future annual action plans.

The City will continue to fund the HOME and CDBG projects identified above in future action plans in order to meet the Consolidated Plan goals. Any cuts to future allocations would erode the City’s social safety net, and limit programs to low-income persons in the community.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	3	13
Low-income	39	2
Moderate-income	0	1
Total	42	16

Table 13 – Number of Households Served

Narrative Information

In program year 2016, CDBG and HOME funds were used to assist households with incomes at or below moderate income (80% of Area Median Income), low income (50% or below of Area Median Income), and extremely low (30% or below of Area Median Income). This included public services activities, home repairs and tenant based rental assistance.

Problems encountered in reaching stated goals:

Though the City did not meet all of its 2016 Program Year targets, it remains on track to meet its 5-year Consolidated Plan goals. Still, significant challenges exist that may impact future sustainability:

Limited funding and resources: After the 2012 dissolution of Redevelopment Agencies in California, Santa Monica lost approximately \$20 million annually in redevelopment funds. This was the principal funding source for the community's priority projects, including affordable housing. Reductions to the CDBG and HOME entitlement programs limit funding for housing, public facility improvements, and administrative reimbursement due to federal budget policies on sequestration. Continuum of Care funding priorities shifted to permanent supportive housing, away from shelter and transitional housing.

Private giving has not filled the gaps left by reductions in government funding as demonstrated in *The 2014 State of the Nonprofit Sector in Los Angeles Report* produced by UCLA Luskin School of Public Affairs. The report indicates that private philanthropy has not recovered to pre-recession levels and notably, the wealthiest who make more now, give less. To react requires social service agencies to discontinue services or over-extend staff to maintain services. These funding reductions and changing priorities limit the supports available to low-income households.

Increase in population in need of assistance: The economy has rebounded since the 2008 Recession, but increases in housing, food and transportation costs outpace wage growth. Local agencies like Westside Food Bank, report demand for services at levels higher than seen in 2007. Year-over-year Los Angeles County Homeless Count results show increases in the regional homeless population.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City's Assertive Case Management Teams and outreach staff at local non-profits engage homeless individuals on the streets and provide case management and housing navigation assistance in the field. City efforts are leveraged with County-funded outreach teams such as the Integrated Mobile Health Team (IMHT) and Street Medicine teams which provide medical and behavioral health care to homeless people on the streets with the purpose of linking them to appropriate housing.

As a participant in the Los Angeles County Coordinated Entry System (CES), Santa Monica homeless service agencies use the VI-SPDAT pre-assessment tool. CES completed VI-SPDATs on over 2,100 individuals in Santa Monica and West Los Angeles. CES continues to receive funding from United Way of Greater Los Angeles and the Hilton Foundation to expand CES efforts and reach more unsheltered individuals over the next two years. Notably, in March 2017, LA County voters approved Measure H, a sales tax increase to scale regional homeless services. A portion of Measure H revenues will scale outreach services in Santa Monica and West Los Angeles.

The City also utilizes first responders to engage and assess the needs of homeless individuals. Santa Monica Police Department maintains a specialized Homeless Liaison Program (HLP) Team of six officers and a sergeant who work in conjunction with local nonprofits and City departments (Human Services, the City Attorney's Office, Fire and Housing) to identify vulnerable individuals and coordinate services. This year, the Santa Monica Fire Department began integrating homeless assessment questions in its electronic records system. Anticipated outcomes of this partnership include better tracking of homeless-related calls for service and individualized client referrals to appropriate local and regional social services.

Through increased coordination with first responders and local hospital emergency departments, the City identified a cohort of chronically homeless individuals who have remained unserved by the City's formal homeless services infrastructure. Their needs are managed via crisis response from paramedics, patrol officers and emergency department social workers. In FY 15/16 the City determined this group of high utilizers requires the specialized services of a multi-disciplinary street team dedicated to this hardest to reach population. In FY 16/17 the City allocated General Funds to this project; since implementation 24 of the identified cohort are engaging with service providers; 20 have been placed in interim and/or permanent housing. As some participants stabilize in permanent supportive housing, they will stepped down to less intensive services, allowing the street team to engage additional clients.

This multi-pronged approach to outreach ensures the most vulnerable homeless individuals who are

likely to die on city streets are connected to appropriate services with the ultimate goal of stabilizing their lives.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City's *Action Plan for Addressing Homelessness in Santa Monica*, adopted in February 2008 prioritizes reducing street homelessness. The City is focusing its efforts on the priority populations defined in the Plan: the most chronic and vulnerable of the homeless population living on the streets of Santa Monica; persons whose last permanent address is in Santa Monica; and vulnerable members of Santa Monica's workforce.

The City operates under the best-practice Housing First model and utilizes short-term housing as an interim support between living on the streets and entering permanent supportive housing. In FY16/17, the City continued local support of over 418 interim housing beds. Outreach is targeted, case management is street-based and treatment is provided by multi-disciplinary teams.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The City of Santa Monica dedicates a portion of the Human Services Grants Program and other "flexible funds" to housing retention. This is inclusive of short term rental supports, moving costs, damage mitigation, and utility assistance; supportive services to build income, stabilize health and behavioral health issues; legal services; and benefits assistance. These funds are often leveraged with federal Family Self Sufficiency resources that provide assistance to Section 8 households to build economic self-sufficiency and reduce dependence on public benefits.

Established in FY15/16, the City's Senior Housing Task Force meets monthly to coordinate intensive interventions for older adults at imminent risk of losing their housing due to unsafe living conditions. Members include City and County departments and non-profit agencies. The goal is to restore housing to safe and habitable standards and prevent eviction. Older adults, people with disabilities and Section 8 tenants are often the target of unlawful evictions. The City has strict tenant anti-harassment laws, and funds Legal Aid Foundation of Los Angeles to investigate harassment claims and provide legal representation to low income tenants.

Furthermore, the HOME-funded TBRA program described in Project 8 assists households at risk of becoming homeless. Also, in July 2017, City Council approved a pilot program targeting subsidies to extremely low-income (<30% AMI) and severely rent burdened (rent >50% income) senior households. This program will enable housing retention for 26 long-term households at risk of homelessness to be

stabilized and supported in their existing residences.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

City-funded programs help individuals and families to secure and remain stable in permanent housing at affordable levels. Social service staff are equipped to deliver case management appropriate to the level of acuity and chronicity experienced by the individual or family. Activities range from assistance with gathering required government documents, housing search, placement and housing retention. Santa Monica-based interim housing resources are structured to support the diverse needs of families and individuals. Participants are informed of opportunities from rapid rehousing to affordable housing lotteries to available Section 8 and permanent supportive housing vouchers.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The City of Santa Monica does not own or administer any public housing.

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

Actions taken to provide assistance to troubled PHAs

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken 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. 91.220 (j); 91.320 (i)

The City's Zoning Ordinance update was approved by City Council and went into effect on July 24, 2015. The purpose of this Ordinance is to implement the Santa Monica General Plan and to protect and promote the public health, safety, peace, comfort, convenience, prosperity, and general welfare by regulating the location and use of buildings, structures, and land for residential, commercial, industrial, recreational, and other specified uses.

In July 2017, City Council adopted the Downtown Community Plan (DCP), a comprehensive, long-term roadmap for the evolution of Downtown Santa Monica. Included in the DCP are updates to the City's policies, standards and land use regulations for housing projects, aimed at encouraging a significant increase in the City's stock of affordable housing. The DCP requires that a minimum percentage of the total number of units in a project be deed-restricted to lower incomes as affordable housing units. Minimum requirements for affordable housing units range from 20%-35% and mandate a unit mix that provides for the full spectrum of affordability from extremely-low income households (30% AMI) up to moderate income households.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

In FY16/17, the City invested significant time in two projects to improve efficiencies in service delivery.

1. The City continues to facilitate the Senior Housing Task Force, a collaborative group of City and County departments and non-profit agencies that meets monthly to identify older adults at imminent risk of losing their housing due to unsafe living conditions.
2. The City continues to be involved in the Los Angeles County Homeless Initiative, which has established 47 strategies to coordinate homeless services across county departments and with local municipalities. The strategies are to remove barriers to affordable housing, expand the availability of housing options, coordinate services and housing systems, and improve economic opportunities for low-income households. The City is actively involved in new governance structures convened by LAHSA, including the Regional Homeless Advisory Council (RHAC) and is contributing to regional conversations via the local council of government (COG). City staff are directly supporting the local implementation of the new regional outreach capabilities. To the extent possible, the City supports the County's efforts by sharing best practices, providing technical assistance and helping engage other communities in taking steps to serve people experiencing hardship in their own communities.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The City tracks and reports to HUD quarterly regarding lead-based paint in rental voucher housing involving children six years of age and under. Additionally, when using CDBG and HOME funds for housing rehabilitation, structures are tested by certified technicians for lead-based paint. If components of the building are found to contain lead-based paint, and remediation is required because the rehabilitation work will disturb the lead-based paint surfaces, then the lead-based paint is remediated as part of the rehabilitation project.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City's Human Service Grants Program (HSGP) utilizes a collective impact model to meet the needs of youth and families by funding programs in early care & education, community & school mental health, substance abuse education & treatment, and college & career readiness. The seventeen programs funded through the City's youth and families grants are required to target services to low-income Santa Monica residents. Services provided by the grantees address economic vitality and stability through educational, vocational, and mental health support. The City's Neighborhood Parks Initiative hosts a Department of Public Social Services representative at Virginia Avenue Park to increase access to benefits enrollment for poverty-level residents.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Social service delivery in Santa Monica by non-profit agencies is coordinated through the City's annual funding process. The City Council reviews proposed projects and programs and funds those that meet the City's goals, as identified in the Consolidated Plan. The City is midway through the four year Human Services Grants Program (FY15-19) funding cycle. The 21 local non-profit organizations funded during this cycle ensure the provision of housing and community services in Santa Monica.

The City's participation in the LA County Homeless Initiative is detailed above. This work is increasing institutional structure and capacity across the county to respond to the region's homeless crisis. In addition, the City supports and participates in the Westside Coalition (WC) which includes representatives from 40 member agencies involved with emergency shelter, affordable housing, and supportive services on the Westside of Los Angeles. WC meets regularly to coordinate efforts, including lobbying the county, state, and federal government. The City works with the Santa Monica Chamber of Commerce to promote job readiness among youth and partners with nonprofit agencies to develop youth internships and summer employment opportunities as well as job placement. The City continues to fund non-profit agencies that assist persons who are homeless and low income residents with job search and limited job development.

The City of Santa Monica has established a number of commissions staffed by interested citizens to monitor the needs of specific groups and advise the City Council on the best way to address these needs. Commissions include the Housing Commission, Social Services Commission, Disabilities Commission, Planning Commission, Recreation and Parks Commissions, Commission for the Senior Community, and Commission on the Status of Women. The City Council also appoints citizen task forces

to address special issues, such as the Task Force on Homelessness, which reviewed available information on the causes of homelessness and the needs of the homeless population of Santa Monica.

The City works closely with a network of other private and public entities that constitute a comprehensive network of resources. These networks include key public and quasi-public agencies, coalitions, and groups, including the California Department of Housing and Community Development, California Employment Development Department, Federal Emergency Management Agency, California Tax Credit Allocation Committee, Los Angeles County Department of Child and Family Services, Los Angeles County Department of Health, Los Angeles County Department of Mental Health, Los Angeles County Department of Public Social Services, Los Angeles Homeless Services Authority, Los Angeles County Housing Authority, Santa Monica College, Santa Monica-Malibu Unified School District, United Way, the Veterans Administration and Westside Council of Governments.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Since 2013, the City has participated in the development and implementation of the Continuum of Care Coordinated Entry System (CES), in accordance with HUD requirements. As part of the Coordinated Entry System (CES) for Los Angeles County, Santa Monica homeless service agencies use the VI-SPDAT pre-assessment tool. The VI-SPDAT score indicates the most appropriate housing intervention for each individual. Low scoring individuals receive low intensity services and time limited housing subsidies and high scoring individuals receive significantly more intensive services up to and including permanent supportive housing. CES brings together local resources with county departments, housing authorities, mainstream benefits, the Veterans Administration (VA), and private sector partners.

The City coordinates resources and services through the Human Services Division (HSD), which includes a Homeless Initiatives Team of 5 FTE that manages City grant funds to non-profit agencies, oversees service delivery to homeless individuals on the City's by-name Service Registry as well as to low-income seniors and people with disabilities, and conducts the annual Homeless Count. The City's approach is aligned with the Continuum of Care priorities and best practices such as identification and prioritization of the most acute and chronically homeless individuals for local housing and services using a Housing First model. HSD also supports a community-wide safety net that provides services to youth, families, and low-income households to promote housing stability, economic opportunities, education, and health.

Through monthly Chronic Homeless Project case conferencing meetings, the City coordinates housing and services for homeless and formerly homeless households. Human Services leads these meetings attended by representatives from all City-funded homeless programs, County Mental Health and SMPD. Policy coordination occurs through formal quarterly meetings with Human Services and Housing Authority staff, in addition to frequent informal communications to collaborate on shared program participant issues.

Santa Monica is an active participant in the United Way of Greater Los Angeles' Home for Good initiative. The plan focuses on aligning existing resources, improving coordination of private and public funding, and targeting the most chronic and vulnerable individuals for immediate housing. This plan has been effective in bringing regional partners together to advance collaborative efforts and improve coordination between public (housing authorities, County Depts. of Mental Health, Public Health, Health Services and Public Social Services) and private (foundations, corporations, housing developers, non-profit organizations, faith communities) services.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Santa Monica continues to promote fair housing and prevent housing discrimination. The City Attorney's Office Consumer Protection Unit operates a Fair Housing program to facilitate compliance with fair housing laws and to further fair housing goals. The City facilitates a broad range of housing opportunities through dozens of programs and incentives for the development of affordable and special-needs housing developments. Santa Monica's Just Cause Eviction, Tenant Harassment and Anti-Housing Discrimination laws, among others, help to assure that tenants are not discriminated against.

The City of Santa Monica has undertaken numerous actions to mitigate and eliminate any impediments to fair housing choice. In program year 2016, the City defended an ordinance outlawing housing discrimination based on source of income, such as rental housing vouchers. Also, the City continues to implement a locally-funded pilot program called HOUSE (Housing Opportunities Utilizing Subsidy Enhancements; also adopted during the previous program year). The HOUSE Program provides incentives to owners to participate in the City's voucher programs, such as a signing bonus when renting a vacant apartment to a voucher program participant. Another component of the HOUSE Program provides landlords with 'loss mitigation insurance' when easing credit standards to accommodate and accept a voucher tenant.

The City Attorney's Office operates a Fair Housing program to facilitate compliance with fair housing laws and to further fair housing goals. Each year, the Santa Monica City Attorney's Consumer Protection Unit conducts a campaign to improve community awareness of fair housing laws and to help eliminate housing discrimination in the City. To promote community awareness and education, the City's Attorney's office sponsored a fair housing workshop on rental issues on April 26, 2016 at the Santa Monica Library. The workshop's presenters explained federal and state fair housing laws that prohibit housing discrimination in the rental of housing, especially with regards to tenants with disabilities. Over seventy-five property owners, managers, and housing service providers attended. In addition, the Consumer Protection Unit published a full-page color public service ad in the local newspaper in the month of April. The ad used posters created by Santa Monica students who had participated in the office's annual fair housing poster contest. Over two hundred local students participated in the contest.

Statistics for Program Year 2016

Twenty fair housing complaints were filed with the city and investigated; fourteen of which raised reasonable accommodation/modification/discrimination issues for disabled tenants. The Consumer Protection Unit spent over \$2,000 annually to undertake fair housing activities for the City. Approximately 200 staff hours are dedicated annually on fair housing enforcement work and community outreach.

Community Education Goals for Upcoming Year

For the upcoming program year, the City will expand community education on fair housing by conducting at least two major awareness programs or projects. The City also plans to boost its student poster program by arranging for the winning poster to be used in more print ads and in a television spot in which the poster is animated. The animated video will kick off a series of events in 2017-2018 to commemorate the 50th Anniversary of the Federal Fair Housing Act of 1968.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The City currently uses various administrative mechanisms to track and monitor progress of HUD-funded projects and activities that are under its control and jurisdiction. The goal is to ensure that Consolidated Plan-related programs and activities are carried out in a timely manner in accordance with federal regulations and other statutory or regulatory requirements. The primary monitoring goals of the City are to provide technical assistance to grant administrators and staff; to ensure activities are carried out in compliance with federal, state, and local regulatory requirements; and identify deficiencies and promote corrections in order to improve, reinforce, or augment the City's ability to adhere to the Consolidated Plan objectives and annual goals. Additionally, city staff participate in quarterly meetings to discuss project progress, and set meetings with subrecipients as necessary to discuss project or program progress. Prior to incurring costs, each project will have an environmental review and, where appropriate with respect to construction projects, that Davis Bacon and Section 3 requirements are met.

All Requests for Proposals (RFP's) and contracts were reviewed carefully to ensure compliance with HUD and local requirements for program delivery, financial management, procurement, personnel matters, and other such requirements. Sub recipient contracts require a program plan and budget for verification of eligibility and substantiation of all pertinent information and activities and include language requiring periodic and annual monitoring of activities for financial and programmatic compliance.

During project implementation, subrecipients are required to submit periodic progress reports detailing project progress toward objectives, problems and/or resolution to meeting goals, and quantitative participation data by ethnicity, income, and household status. Periodic reports and payment requests are reviewed for compliance with the project agreement, budget consistency, and documentation of expenditures. Subrecipients are advised of any procedural errors and/or ineligible activities, and provided with technical assistance as needed. Upon project completion, subrecipients are required to submit completion reports identifying program/project accomplishments, including number of persons or households served, ethnicity, and income level. This ensures that all costs are documented and supported.

Projects are subject to on-site performance and financial audit review on a selective basis during project implementation or upon completion of a project. Priority for on-site performance and/or audit review is given to high-risk programs.

Affordable housing development projects must submit annual compliance reports throughout the period of required affordability. These reports are designed to ensure continued compliance with federal regulations, affordability and use restrictions, and other requirements as specified in project loan documents. In addition, all HOME and CDBG-assisted projects are subject to periodic on-site inspections to ensure continued compliance with federal housing quality standards.

The City awarded CDBG grants to 4 non-profit organizations and were required to execute a grant agreement with specific funding conditions prior to the release of funds. Progress reports of accomplishments were submitted along with a year-end report. In addition, subrecipients were required to submit their annual financial audits. The City conducted a desktop review, program or fiscal site visit to CDBG funded non-profit organizations. All records are maintained in the agencies project file. The City confirmed that all programs are in compliance with federal regulations.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

This report was made available for a 15-day community review period (September 13, 2017 to September 27, 2017), during which all interested persons were invited to submit written comments. No public comments were received during the review period. Web postings and newspaper ads are included in Attachment VII. In order to facilitate participation by non-English speakers, the City employs a diverse workforce that can provide translation in over 13 languages upon request.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City of Santa Monica CDBG and HOME programs did not have any significant changes to the Consolidated Plan goals. The City undertook activities that benefited Limited Clientele who are generally presumed to be principally low and moderate income or have documented low income levels within regulatory threshold requirements. The City did not hinder plan implementation by action or willful inaction.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

In 2017, two buildings (911 2nd Street and 1149 12th Street) involving 10 HOME-assisted apartments are due for inspection, which are scheduled to occur in October 2017.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The City of Santa Monica, working with nonprofit affordable housing developers, has been successful in implementing its Affirmative Fair Housing Marketing Plan. Projects with HOME funds must use affirmative marketing practices when soliciting prospective renters for rental projects containing five or more HOME-assisted units.

Affirmative marketing consists of actions to provide information and otherwise attract eligible persons in the housing area without regard to race, color, national origin, sex, religion, familial status or disability. All public information must be advertised jurisdiction-wide, advertised in media that reaches protected classes, written in multiple languages and display the equal opportunity logo. Recipients of HOME funds must maintain records to verify and assess the results of the affirmative marketing efforts.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

HOME program income was used for tenant-based rental assistance and administration, as those are the only two activities during the 2016 program year.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

As previously noted in this report, in addition to federally-funded programs and projects, during the 2016 program year the rehabilitation of an affordable housing property targeted to very low-income persons living with mental illness, comprising 12 apartments and using approximately \$6.4 million in locally-generated funds, is progressing toward completion. Also, the City continues to facilitate affordable rental housing and homeownership through the Affordable Housing Production Program,

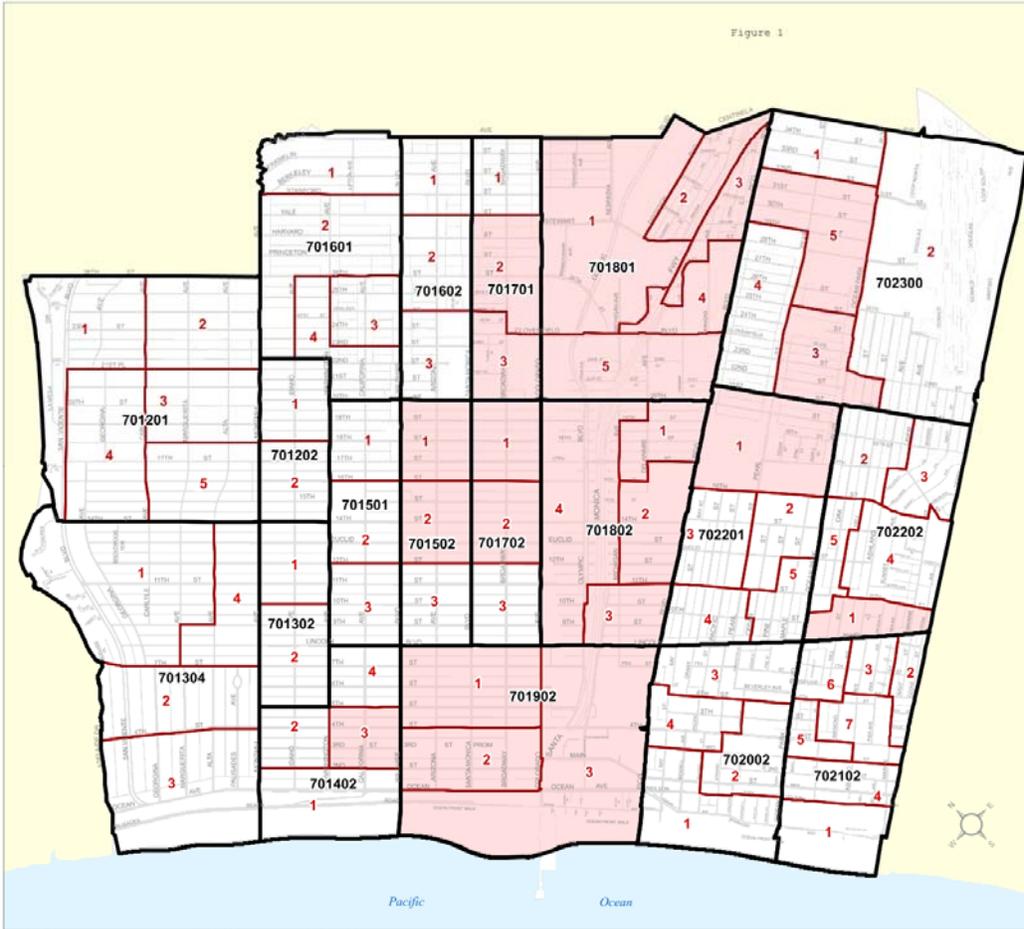
which completed 12 residences targeted to very low-, low-, and moderate-income households. Finally, the City's Housing Authority provides rental assistance to approximately 1,200 very low-income families through the Section 8 voucher and the Continuum of Care programs.

Attachment

Map

**ATTACHMENT I -
LOW AND MODERATE INCOME AREA
BY CENSUS TRACT**

Figure 1



CITY OF SANTA MONICA
 Low & Moderate Income Census Tract Areas

- Census Tracts
- Block Groups
- Low & Moderate Income Areas

Low & Moderate Income Areas are defined by census block groups with 51% or more of the population considered low/moderate.

City of Santa Monica

Disclaimer: This map of the City of Santa Monica has been provided for informational purposes only. Every reasonable effort has been made to ensure the accuracy of the map provided. However, some information may not be complete. The City of Santa Monica is not responsible for damages arising from errors or omissions. This map and associated information is provided as a public service. For the most up-to-date information, please contact the City of Santa Monica at (310) 450-2000.

\\cmf\1\CityWide\Share\Information Systems\GIS\CCS\Income Census Tract Map 2015

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Accomplishments-PR-23

ATTACHMENT II - SUMMARY OF COMMUNITY DEVELOPMENT ACCOMPLISHMENTS



SANTA MONICA

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	1	\$36,644.00	1	\$36,644.00
	Rehab; Multi-Unit Residential (14B)	1	\$41,538.43	0	\$0.00	1	\$41,538.43
	Total Housing	1	\$41,538.43	1	\$36,644.00	2	\$78,182.43
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	1	\$0.00	0	\$0.00	1	\$0.00
	Street Improvements (03K)	2	\$17,499.31	0	\$0.00	2	\$17,499.31
	Total Public Facilities and Improvements	3	\$17,499.31	0	\$0.00	3	\$17,499.31
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	1	\$44,624.00	1	\$44,624.00
	Legal Services (05C)	0	\$0.00	1	\$80,000.00	1	\$80,000.00
	Employment Training (05H)	0	\$0.00	1	\$40,000.00	1	\$40,000.00
	Total Public Services	0	\$0.00	3	\$164,624.00	3	\$164,624.00
General Administration and Planning	General Program Administration (21A)	1	\$0.00	2	\$189,095.93	3	\$189,095.93
	Total General Administration and Planning	1	\$0.00	2	\$189,095.93	3	\$189,095.93
Grand Total		5	\$59,037.74	6	\$390,363.93	11	\$449,401.67



SANTA MONICA

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	34	34
	Rehab; Multi-Unit Residential (14B)	Housing Units	8	0	8
	Total Housing		8	34	42
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	0	0
	Street Improvements (03K)	Persons	0	0	0
	Total Public Facilities and Improvements		0	0	0
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	59	59
	Legal Services (05C)	Persons	0	606	606
	Employment Training (05H)	Persons	0	1,105	1,105
	Total Public Services		0	1,770	1,770
Grand Total			8	1,804	1,812



SANTA MONICA

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Hispanic	
		Total Persons	Persons	Total Households	Households
Housing	White	0	0	33	7
	Black/African American	0	0	8	0
	Asian	0	0	1	0
	Total Housing	0	0	42	7
Non Housing	White	1,054	284	0	0
	Black/African American	392	11	0	0
	Asian	62	0	0	0
	American Indian/Alaskan Native	28	17	0	0
	Native Hawaiian/Other Pacific Islander	8	3	0	0
	Other multi-racial	226	55	0	0
	Total Non Housing	1,770	370	0	0
	Grand Total	1,770	370	42	7



SANTA MONICA

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	3	0
	Low (>30% and <=50%)	0	39	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	0	42	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	42	0
Non Housing	Extremely Low (<=30%)	0	0	1,164
	Low (>30% and <=50%)	0	0	606
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	0	0	1,770
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	1,770



Program Year: 2016
 Start Date 01-Jul-2016 - End Date 30-Jun-2017

SANTA MONICA
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
TBRA Families	\$27,604.00	16	16
Total, Rentals and TBRA	\$27,604.00	16	16
Grand Total	\$27,604.00	16	16

Home Unit Completions by Percent of Area Median Income

Activity Type					Units Completed	
	0% - 30%	31% - 50%	61% - 80%	Total 0% - 60%	Total 0% - 80%	
TBRA Families	13	2	1	15	16	
Total, Rentals and TBRA	13	2	1	15	16	
Grand Total	13	2	1	15	16	

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
TBRA Families	0
Total, Rentals and TBRA	0
Grand Total	0



Program Year: 2016
 Start Date 01-Jul-2016 - End Date 30-Jun-2017

SANTA MONICA

Home Unit Completions by Racial / Ethnic Category

TBRA Families		Units Completed - Hispanics	
	Units Completed	Units Completed - Hispanics	
White	13	5	
Black/African American	3	0	
Total	16	5	

	Total, Rentals and TBRA		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	13	5	13	5
Black/African American	3	0	3	0
Total	16	5	16	5

PR06

**ATTACHMENT III -
CONSOLIDATED PLAN ANNUAL
PERFORMANCE AND EVALUATION REPORT**

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

DATE: 9/11/2017
TIME: 9:22:17 PM
PAGE: 1/2

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2016 1	Gigabit Broadband for 100% Affordable Housing Buildings	Gigabit Broadband to All Affordable Housing in Santa Monica closes the Digital Divide between low and high income families and will impact 3,000+ families by offering the fastest residential broadband in the U.S. In Los Angeles County, 46% of households earning less than \$30,000 per year do not have access to the internet at home. Currently, internet access in Santa Monica affordable housing buildings is so slow, instructors are unable to teach residents basic computer skills using the web.	\$970,000.00	\$970,000.00	\$0.00	\$970,000.00	\$0.00
2	Street Lighting Improvements	Siting and installation of pedestrian-oriented lighting within the CDBG eligible neighborhoods to enhance safety, promote walking and facilitate resident's access to transit and light rail, parks, schools and other community facilities.	\$313,815.00	\$313,815.00	\$42.10	\$313,772.90	\$42.10
3	Home Access Program	Provides minor home modifications for low-income persons with disabilities	\$36,644.00	\$36,644.00	\$36,644.00	\$0.00	\$36,644.00
4	Employment Program-Chrysaëis	Provide a program that assists low-income and homeless persons by helping participants remove barriers to employment, secure jobs, retain those jobs, and increase skills levels for advancement with a goal of self-sufficiency.	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00
5	Chronic Homeless Program- St. Joseph Center	Provide assertive outreach and intensive case management to chronically homeless persons in the CHP Assertive Case Management and Homeless Community Court Programs.	\$44,824.00	\$44,824.00	\$44,824.00	\$0.00	\$44,824.00
6	Legal Services Program-Legal Aid Foundation of Los Angeles	Provide a full range of legal services to low-income residents to promote access to justice and strengthen communities	\$80,000.00	\$80,000.00	\$80,000.00	\$0.00	\$80,000.00
7	CDBG Administration	Administer the CDBG program in compliance with CDBG federal regulations and local policies	\$222,952.00	\$178,894.79	\$141,076.25	\$37,818.54	\$141,076.25
8	Tenant Based Rental Assistance	The HOME TBRA program provides rental subsidies for qualifying low income households.	\$419,585.00	\$463,377.00	\$14,551.00	\$468,826.00	\$14,551.00
9	HOME Administration	Administer the HOME program in compliance with federal regulations and local policies	\$53,945.00	\$53,682.18	\$35,809.57	\$17,872.61	\$35,809.57
10	CHDO RESERVE	Per regulation 92.300 the City is reserving 15% of HOME the HOME allocation for a CHDO.	\$65,917.00	\$0.00	\$0.00	\$0.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN
 DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR06 - Summary of Consolidated Plan Projects for Report
 Year

DATE: 9/11/2017
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 PAGE: 2/2

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2016 11	1818 18th Street RRP	CD&G	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00

The residential rehabilitation grant was awarded on April, 18 2015 to an eight unit building, seven of the eight units are occupied by Section 8 tenants, the grant will fund the upgrading of windows, repairing the roof, replacing the fascia, and removing tripping hazards from the front side walk.

Activity Summary Sheet

ATTACHMENT IV - ACTIVITY SUMMARY (GPR)



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 SANTA MONICA

Date: 11-Sep-2017
 Time: 20:16
 Page: 1

PGM Year: 2015
Project: 0007 - CDBG Administration
IDIS Activity: 459 - CDBG Program Administration

Status: Completed 6/30/2016 12:00:00 AM
Location: -
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 09/28/2015

Description:
 Administer the CDBG program in compliance with federal regulations and local policies.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MCO60529	\$149,181.73	\$0.00	\$149,181.73
	FI			\$57,641.29	\$48,019.68	\$57,641.29
Total	Total			\$206,823.02	\$48,019.68	\$206,823.02

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2015
Project: 0002 - Street Lighting Improvements
IDIS Activity: 464 - Low-income Neighborhood Safety Lighting

Status: Open
Location: 1685 Main St Room 212 Santa Monica, CA 90401-3248
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

Initial Funding Date: 09/29/2015

Description:
 Siting and installation of pedestrian-oriented lighting within CDBG eligible/low/moderate income neighborhoods to enhance safety, accessibility for persons with disabilities, promote walking and facilitate resident's access to transit and light rail, parks, schools and other community facilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$281,877.00	\$0.00	\$0.00
		2014 B14MCO60529			\$5,529.68	\$5,529.68
		2015 B15MCO60529		\$375,121.71	\$0.00	\$0.00
	PI			\$135,301.29	\$11,927.53	\$11,927.53
Total	Total			\$792,300.00	\$17,457.21	\$17,457.21

Proposed Accomplishments

People (General) : 2,000
 Total Population in Service Area: 3,715
 Census Tract Percent Low / Mod: 57.34

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2016
Project: 0007 - CDBG Administration
IDIS Activity: 468 - CDBG Program Administration

Status: Completed 6/30/2017 12:00:00 AM
Location: -
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 12/02/2016

Description:
 Administer the CDBG program in compliance with federal regulations and local policies.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MCO60529	\$142,409.26	\$104,790.72	\$104,790.72
	PI			\$36,285.53	\$36,285.53	\$36,285.53
Total				\$178,694.79	\$141,076.25	\$141,076.25

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2016
Project: 0005 - Chronic Homeless Program- St. Joseph Center
IDIS Activity: 469 - HPSHP-Assertive Case Management

Status: Completed 6/30/2017 12:00:00 AM
Location: 1685 Main St Room 212 Santa Monica, CA 90401-3248
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS
National Objective: LMC

Initial Funding Date: 12/02/2016

Description:
 Provide housing retention services to formerly homeless individuals in the Serial Inebriate Program (SIP) as well as assertive outreach and intensive case management to chronically homeless persons. The teams will target high users of resources/services in Santa Monica and other chronically homeless individuals identified by City staff, those on the Santa Monica Service Registry and those identified by the Homeless Community Court Team. Services include outreach, assessment, transportation to and from Court, housing placement, post-placement/retention services, primary health care, money management, intensive case management, substance abuse treatment and linkages to mental health treatment through the DMH appointed Court psychiatrist.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MCO60529	\$44,624.00	\$44,624.00	\$44,624.00
Total	Total			\$44,624.00	\$44,624.00	\$44,624.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	39	4
Black/African American:	0	0	0	0	0	0	14	1
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	59	6
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	59				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	59				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	St. Joseph Center provides housing retention services to formerly homeless individuals in the Serial Inebriate Program (SIP) as well as assertive outreach and intensive case management to chronically homeless persons. The teams will target high users of resources/services in Santa Monica and other chronically homeless individuals identified by City staff, those on the Santa Monica Service Registry and those identified by the Homeless Community Court Team. Services include outreach, assessment, transportation to and from Court, housing placement, post-placement/retention services, primary health care, money management, intensive case management, substance abuse treatment and linkages to mental health treatment through the DMH appointed Court psychiatrist. In program year 2016, St. Joseph Center provided services to 59 unduplicated individuals. 35 participants were placed in permanent supportive housing, 42 individuals retained housing established in the prior year.	

PGM Year: 2016
Project: 0004 - Employment Program-Chrysalis
IDIS Activity: 470 - Santa Monica Employment Center
Status: Completed 6/30/2017 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (OSH)
National Objective: LMC

Initial Funding Date: 12/02/2016

Description:
Provides comprehensive employment assistance to low-income homeless participants.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MCO60529	\$40,000.00	\$40,000.00	\$40,000.00
Total	Total			\$40,000.00	\$40,000.00	\$40,000.00

Proposed Accomplishments

People (General) : 500

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	556	179
Black/African American:	0	0	0	0	0	0	310	10
Asian:	0	0	0	0	0	0	24	0
American Indian/Alaskan Native:	0	0	0	0	0	0	27	16
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	7	3
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	181	55
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,105	263

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,105
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,105
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Provides comprehensive employment assistance and increase economic opportunities for low-income and homeless persons. In program year 2016, Chrysalis provided services to 1105 unduplicated individuals. 309 individuals completed the employment program.	

PGM Year: 2016
Project: 0006 - Legal Services Program-Legal Aid Foundation of Los Angeles
IDIS Activity: 471 - General Community Legal Services
Status: Completed 6/30/2017 12:00:00 AM **Objective:** Create suitable living environments
Location: 1685 Main St Room 212 Santa Monica, CA 90401-3248 **Outcome:** Availability/accessibility
Matrix Code: Legal Services (05C) **National Objective:** LMC

Initial Funding Date: 12/02/2016

Description:
 Provides individual legal services to low-income persons in Santa Monica, focusing on client retention of affordable housing, maintenance of and increase in household income, including government benefits, supporting family stability through access to family law, including child and spousal support and custody orders and providing consumer counseling regarding debt and credit, to promote healthier finances.

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN		2016	B16MCO60529	\$80,000.00	\$80,000.00	\$80,000.00
Total	Total				\$80,000.00	\$80,000.00	\$80,000.00

Proposed Accomplishments

People (General) - 600

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	459	101
Black/African American:	0	0	0	0	0	0	68	0
Asian:	0	0	0	0	0	0	36	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	43	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	606	101

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	606
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	606
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Legal Aid Foundation Los Angeles provides individual legal services to low-income persons in Santa Monica, focusing on client retention of affordable housing, maintenance of and increase in household income, including government benefits, supporting family stability through access to family law, including child and spousal support and custody orders and providing consumer counseling regarding debt and credit, to promote healthier finances. In program year 2016, Legal Aid Foundation of Los Angeles provided services to 606 unduplicated individuals. 237 individuals received help with a housing issue; 145 avoided legal actions being filed against them and 28 people established government benefits for the first time.	

PGM Year: 2016
Project: 0003 - Home Access Program
IDIS Activity: 472 - Home Access Program
Status: Completed 6/30/2017 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 12/02/2016

Description:
 The Home Access Program is funded with CDBG funds. The program provides services (occupational therapy evaluations, installation and minor structural modifications) and equipmentlike handrails, ramps and doorbells that flash instead of ringing) to low-income renters in Santa Monica who have a disability and need home modifications to allow them to stay in their rented homes. The program increases the stock of accessible housing in Santa Monica through the provision of modifications for people with disabilities.

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2016	B16MCO60529	\$36,644.00	\$36,644.00	\$36,644.00
Total	Total				\$36,644.00	\$36,644.00	\$36,644.00

Proposed Accomplishments

Housing Units : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	29	5	29	5	0	0
Black/African American:	0	0	4	0	4	0	0	0
Asian:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	34	5	34	5	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	34	34	0
Moderate	0	0	0	0
Non-Low/Moderate	0	0	0	0
Total	0	34	34	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Provides home modifications and adaptive equipment necessary for low-income Santa Monica residents with a disability to achieve/maintain accessibility and safety in their home. In program year 2016, the Westside Center for Independent Living (WCIL) provided services to 34 unduplicated individuals. 28 participants received occupational therapist evaluations and 26 participants received home modifications.	

PGM Year: 2016
Project: 0001 - Gigabit Broadband for 100% Affordable Housing Buildings
IDIS Activity: 474 - Gigabit Broadband Infrastructure

Status: Open
Location: 1685 Main St Room 212 Santa Monica, CA 90401-3248
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement
National Objective: LMA

Initial Funding Date: 12/02/2016

Description:

Gigabit Broadband Infrastructure to 100% Affordable Housing Buildings in Santa Monica closes the Digital Divide between low and high income families and will impact 3,000+ families by offering the fastest residential broadband in the U.S. in Los Angeles County. 46% of households earning less than \$30,000 per year do not have access to the internet at home. Currently, internet access in Santa Monica's affordable housing buildings is slow. CDBG funds are used for broadband installation infrastructure.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$256,912.54	\$0.00	\$0.00
		2015 B15MCO60529		\$161,547.00	\$0.00	\$0.00
		2016 B16MCO60529		\$551,539.66	\$0.00	\$0.00
Total	Total			\$970,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 600
 Total Population in Service Area: 13,890
 Census Tract Percent Low / Mod: 62.63

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2015
Project: 0001 - Residential Rehabilitation
IDIS Activity: 475 - 1818 16th Street RRP
Status: Open
Location: 1818 16th St Santa Monica, CA 90404-4482
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (L4B)
National Objective: LMH

Initial Funding Date: 04/07/2017

Description:
 The residential rehabilitation grant was awarded on April, 18 2015 to an eight unit building. Seven of the eight units are occupied by Section 8 tenants. The grant will fund the upgrading of windows, repairing the roof, replacing the fascia, and removing tripping hazards from the front side walk.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MCO60529	\$31,714.13	\$0.00	\$0.00
		2016	B16MCO60529	\$88,286.87	\$41,538.43	\$41,538.43
Total				\$120,000.00	\$41,538.43	\$41,538.43

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	4	2	4	2	0	0
Black/African American:	0	0	4	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	8	2	8	2	0	0
Female-headed Households:	0		7		7			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	0	3	3	0				
Low Mod	0	5	5	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	8	8	0				
Percent Low/Mod	100.0%	100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	A \$120,000 grant was awarded to to an eight apartment, 100 percent low-income building in order to install more energy efficient windows, repair the roof, improve accessibility by leveling a sidewalk, install more secure doors, and perform other miscellaneous repairs.	

FSR, HOME, Public Participation

ATTACHMENT V - FINANCIAL SUMMARY REPORT



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,027,760.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	123,373.76
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR S1 TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,151,133.76

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	260,305.74
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	260,305.74
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	189,095.93
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	449,401.67
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	701,732.09

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	218,767.31
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	218,767.31
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	84.04%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	164,624.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	164,624.00
32 ENTITLEMENT GRANT	1,027,760.00
33 PRIOR YEAR PROGRAM INCOME	105,854.35
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,133,614.35
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.52%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	189,095.93
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	189,095.93
42 ENTITLEMENT GRANT	1,027,760.00
43 CURRENT YEAR PROGRAM INCOME	123,373.76
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,151,133.76
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.43%



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	1	475	1818 16th Street RRP	14B	LMH	\$41,538.43
				14B	Matrix Code	\$41,538.43
Total						\$41,538.43

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	464	5940951	Low-Income Neighborhood Safety Lighting	03K	LMA	\$11,927.53
2015	2	464	5997736	Low-Income Neighborhood Safety Lighting	03K	LMA	\$139.93
2015	2	464	6029060	Low-Income Neighborhood Safety Lighting	03K	LMA	\$5,305.55
2015	2	464	6037134	Low-Income Neighborhood Safety Lighting	03K	LMA	\$84.20
2016	2	473	6029060	Low-Income Neighborhood Safety Lighting Stewart	03K	LMA	\$42.10
					03K	Matrix Code	\$17,499.31
2016	5	469	5997736	HPSHP-Assertive Case Management	03T	LMC	\$22,312.00
2016	5	469	6029060	HPSHP-Assertive Case Management	03T	LMC	\$22,312.00
					03T	Matrix Code	\$44,624.00
2016	6	471	5997736	General Community Legal Services	05C	LMC	\$40,000.00
2016	6	471	6029060	General Community Legal Services	05C	LMC	\$40,000.00
					05C	Matrix Code	\$80,000.00
2016	4	470	5997736	Santa Monica Employment Center	05H	LMC	\$20,000.00
2016	4	470	6029060	Santa Monica Employment Center	05H	LMC	\$20,000.00
					05H	Matrix Code	\$40,000.00
2016	3	472	5997736	Home Access Program	14A	LMH	\$36,644.00
					14A	Matrix Code	\$36,644.00
Total							\$218,767.31

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	5	469	5997736	HPSHP-Assertive Case Management	03T	LMC	\$22,312.00
2016	5	469	6029060	HPSHP-Assertive Case Management	03T	LMC	\$22,312.00
					03T	Matrix Code	\$44,624.00
2016	6	471	5997736	General Community Legal Services	05C	LMC	\$40,000.00
2016	6	471	6029060	General Community Legal Services	05C	LMC	\$40,000.00
					05C	Matrix Code	\$80,000.00
2016	4	470	5997736	Santa Monica Employment Center	05H	LMC	\$20,000.00
2016	4	470	6029060	Santa Monica Employment Center	05H	LMC	\$20,000.00
					05H	Matrix Code	\$40,000.00
Total							\$164,624.00

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	7	459	5940951	CDBG Program Administration	21A		\$48,019.88
2016	7	468	5997736	CDBG Program Administration	21A		\$89,733.88
2016	7	468	6029060	CDBG Program Administration	21A		\$36,034.82



Office of Community Planning and Development
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 Integrated Disbursement and Information System
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	7	468	6037134	CDBG Program Administration	21A		\$15,307.75
					21A	Matrix Code	\$189,095.93
Total							\$189,095.93

PR26 - Activity Summary by Selected Grant

Date Generated: 09/11/2017
 Grantee: SANTA MONICA
 Grant Year: 2016

Total Grant Amount for 2016 Grant year = \$1,027,760.00													
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
CA	SANTA MONICA	2016	B16MCO60529	Administrative And Planning	21A		468	Completed	\$142,409.26	\$142,409.26		\$178,694.79	\$178,694.79
				Administrative And Planning					\$142,409.26	\$142,409.26	13.86%	\$178,694.79	\$178,694.79
CA	SANTA MONICA	2016	B16MCO60529	Housing	14A	LMH	472	Completed	\$36,644.00	\$36,644.00		\$36,644.00	\$36,644.00
CA	SANTA MONICA	2016	B16MCO60529	Housing	14B	LMH	475	Open	\$88,285.87	\$78,747.62		\$120,000.00	\$110,461.95
				Housing					\$124,929.87	\$115,391.62	11.23%	\$156,644.00	\$147,105.95
CA	SANTA MONICA	2016	B16MCO60529	Public Improvements	03	LHA	474	Open	\$51,539.66	\$0.00		\$970,000.00	\$0.00
				Public Improvements					\$51,539.66	\$0.00	0.00%	\$970,000.00	\$0.00
CA	SANTA MONICA	2016	B16MCO60529	Public Services	03T	LMC	469	Completed	\$44,624.00	\$44,624.00		\$44,624.00	\$44,624.00
CA	SANTA MONICA	2016	B16MCO60529	Public Services	05C	LMC	471	Completed	\$80,000.00	\$80,000.00		\$80,000.00	\$80,000.00
CA	SANTA MONICA	2016	B16MCO60529	Public Services	05H	LMC	470	Completed	\$40,000.00	\$40,000.00		\$40,000.00	\$40,000.00
				Public Services					\$164,624.00	\$164,624.00	16.02%	\$164,624.00	\$164,624.00
				Total 2016					\$983,502.79	\$422,425.08	41.10%	\$1,469,962.79	\$490,424.74
				Grand Total					\$983,502.79	\$422,425.08	41.10%	\$1,469,962.79	\$490,424.74

**ATTACHMENT VI -
HOME MATCH REPORT**

Annual Performance Report HOME Program

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development

OMB Approval No. 2506-0171
(exp. 8/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/M) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31. Send one copy to the appropriate HUD Field Office and one copy to: HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410	This report is for period (mm/dd/yyyy) Starting 7/1/2016	Ending 6/30/17	Date Submitted (mm/dd/yyyy) 9/1_/2017
---	--	-------------------	--

Part I Participant Identification

1. Participant Number MC-060537	2. Participant Name City of Santa Monica	3. Name of Person completing this report Patrick Gregorian	4. Phone Number (include Area Code) 310-458-8743
5. Address 1901 Main Street, Suite B	6. City Santa Monica	7. State CA	8. Zip Code 90405

Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5
\$377,091	\$126,228.43	\$187,422	\$177,832	\$315,897

Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE)			f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	
A. Contracts					
1. Number	0				
2. Dollar Amount					
B. Sub-Contracts					
1. Number	0				
2. Dollar Amount					
	a. Total	b. Women Business Enterprises (WBE)	c. Male		
C. Contracts					
1. Number	0				
2. Dollar Amount					
D. Sub-Contracts					
1. Number	0				
2. Dollar Amounts					

Part IV Minority Owners of Rental Property

In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

	a. Total	Minority Property Owners				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
1. Number	0					
2. Dollar Amount	0					

Part V Relocation and Real Property Acquisition

Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number	b. Cost
1. Parcels Acquired	0	
2. Businesses Displaced	0	
3. Nonprofit Organizations Displaced	0	
4. Households Temporarily Relocated, not Displaced	0	0

Households Displaced	a. Total	Minority Business Enterprises (MBE)				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
5. Households Displaced - Number	0					
6. Households Displaced - Cost	0					

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Home Matching Liability Report

DATE: 09-08-17
 TIME: 14:04
 PAGE: 1

SANTA MONICA, CA

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1997	25.0%	\$1,091,882.47	\$1,091,882.47	\$272,970.61
1998	25.0%	\$298,117.53	\$298,117.53	\$74,529.38
1999	25.0%	\$1,917,139.00	\$1,917,139.00	\$479,284.75
2000	25.0%	\$1,272,800.09	\$1,160,366.97	\$290,091.74
2001	25.0%	\$25,788.00	\$25,788.00	\$6,447.00
2002	25.0%	\$770,688.27	\$683,533.03	\$170,883.25
2003	25.0%	\$66,465.00	\$0.00	\$0.00
2004	25.0%	\$68,437.00	\$0.00	\$0.00
2005	25.0%	\$825,055.92	\$640,870.92	\$160,217.73
2006	25.0%	\$1,024,936.06	\$857,617.50	\$214,404.37
2007	25.0%	\$479,894.50	\$348,561.50	\$87,140.37
2008	25.0%	\$702,946.00	\$620,000.00	\$155,000.00
2009	25.0%	\$439,825.75	\$420,365.75	\$105,091.43
2010	25.0%	\$1,291,029.06	\$1,127,487.06	\$281,871.76
2011	25.0%	\$830,410.37	\$717,272.37	\$179,318.09
2012	25.0%	\$353,105.49	\$272,846.19	\$68,211.54
2013	25.0%	\$772,932.45	\$715,566.45	\$178,891.61

IDIS - PR33

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

DATE: 09-08-17
TIME: 14:04
PAGE: 2

2014	25.0%	\$315,985.99	\$255,595.23	\$63,898.80
2015	25.0%	\$287,749.99	\$232,031.00	\$58,007.75
2016	25.0%	\$213,135.85	\$162,524.00	\$40,631.00

**ATTACHMENT VII -
PUBLIC PARTICIPATION NOTIFICATIONS**



**NOTICE OF AVAILABILITY
CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT
FOR 2016 PROGRAM YEAR**

Notice is hereby given that the City of Santa Monica has developed the Consolidated Annual Performance and Evaluation Report (CAPER) for the 2016 Program Year. The CAPER is submitted annually to the U.S. Department of Housing and Urban Development (HUD) and provides a status report on how the City's Community Development Block Grant (CDBG) and HOME grant funded projects and activities are meeting the City's overall housing and community development needs as specified in the Consolidated Plan (2015-19) and Action Plan (2016-17), adopted by City Council in May 2016 and submitted to HUD. The City is seeking community comments on this report.

Copies of the CAPER are now available to the public for a 15-day community review period ending September 27, 2017. Copies are available at City Hall (Room 212) and on the web at www.smgov.net/hsd, or you may contact the Human Services Division, 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701; TDD (310) 458-8696. Please send your written comments to Marc Amaral at the above address or via email at humanservices@smgov.net by September 27, 2017.

Santa Monica Daily Press

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 Call us today start and promoting your business opportunities to our daily readership of over 40,000.

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Employment

VP, Strategy & Brand Partnerships at Augus Media Intervis LLC (Santa Monica, CA). Lead content development for client accels focusing on maximizing brand impact w/ target consumer segments. Serve as brand mgmt resource for branded content across all platforms/channels & inspire creative thinking & strategies. Reverts: Bachel deg in foreign equiv in Advertising, Marketing, Public Relations or rel field + 7 yrs exp as Media Director, Digital Strategist/Planner or rel in media marketing or communications at global agency. Employer will accept 3 or 4 yr deg to meet reqd. Must live in at least 3 yrs exp w/ living skills; building brands & helping creative content for global clients; building budget & product calendars; Media Buying, Planning & Strategy; incl Product Mgmt exp; ensuring exects of deliverables in content pre-prod, prodn & post-prod processes, leading cross-regional teams w/ client-fnl exp; as brand ambassador/ liaison, conceiving & pitching big idea concept & strategy to key client stakeholders; & wrking across multiple content activities, incl Paid/Owned/Earned ecosystems for video activtn (film, TV) digital & social. Domestic travel reqd 20% of time. Destination & frequency impossible to predict. To apply submit resume to Augus Media Intervis LLC, ATTN: Fern Starford, 2700 Pennsylvania Ave, Fl. 2, Santa Monica CA 90404.

Employment

SAW DEVELOPER - GumGum Inc. has an oppy in Santa Monica, CA for a Lead Data Engr. Reqs 3 year, 4 year, or foreign deg equiv Bachelor's deg plus 1 year exp. Exp w/ coding reqd. Mail resume to Attn: HR, 1314 7th St, 5th fl, Santa Monica, CA 90401, Ref No. SMMNA. Must be legally auth to work in the U. S. w/o sponsrsh. EOE.

COMP & INFO RSRCH SCI - GumGum Inc. has an oppy in Santa Monica, CA for a Comp Vision Scientist. Exp w/ C plus plus, Python & Linux reqd. Mail resume to Attn: HR, 1314 7th St, 5th fl, Santa Monica, CA 90401, Ref No. SMMNA. Must be legally auth to work in the U. S. w/o sponsrsh. EOE.

DBAS

FACTITIOUS BUSINESS NAME STATEMENT FILE NUMBER: 2017229192 ORIGINAL FILING: This statement was filed with the County Clerk of LOS ANGELES on 08/09/2017. The following persons(s) is/are doing business as **DR MUSIC SERVICES**, 2124 OAK STREET #B, SANTA MONICA, CA 90405. The full name of registrant(s) name: **SUSAN DOLAN, SUSAN DOLAN**. This statement was filed with the County Clerk of LOS ANGELES County on 08/09/2017. NOTICE: THIS FACTITIOUS BUSINESS NAME STATEMENT EXPIRES FIVE YEARS FROM THE DATE IT WAS FILED IN THE OFFICE OF THE COUNTY CLERK. A NEW FACTITIOUS BUSINESS NAME STATEMENT MUST BE FILED PRIOR TO THAT DATE. The filing of this statement does not of itself authorize the use in this state of a fictitious business name; statement in violation of the rights of another under federal, state, or common law (see Section 144124.06, Business and Professions Code). SANTA MONICA DAILY PRESS to publish 08/09/2017, 09/06/2017, 09/13/2017, 09/20/2017.

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(310) 458-7737
www.smdp.com/dba

SOFTWARE DEVELOPER II Transplant Connect, Inc. seeks full-time Software Developer II for develop specialized enterprise-level software applications for use in organ, tissue, and eye donation and transplantation field. Position based at 2701 Ocean Park Blvd, #222, Santa Monica, CA 90405. Email resume to jobs@transplantconnect.com.

SHEET METAL WORKER Subcontractor looking for a sheet metal worker for our Santa Monica Gateway project. Wages non negotiable and also must pass drug testing. Must be able to meet union requirements. Please contact Tom Fischer @ our office # (714) 637-2409

Augmented Reality (AR) 3D Mobile Software Developer sought by Snap Inc. in Venice, CA. Audio processing & analysis of AR track for Snap products. BS or for. eq. plus 3 yrs exp. req. Resumes: HalebHR, Snap Inc., 63 Market St, Venice, CA 90291; use Job Code No. ARSD-2017-JD. EOE.

Software Engineer (Monetization) sought by Snap Inc. in Venice, CA. Bsg & dvp monetization internal targeting & measurement dashboards. B. S. or for. eq. req. Resumes: HalebHR, Snap Inc., 63 Market St, Venice, CA 90291; use Job Code No. SWE-2017-XX. EOE

Name Changes

ORDER TO SHOW CAUSE FOR CHANGE OF NAME: Case No. 3322020 Superior Court of California, County of Los Angeles
 Petition of NICOLETTE BRIMLEY AND EVAN RED for Change of Name
 TO ALL INTERESTED PERSONS: Notice: NICOLETTE BRIMLEY AND EVAN RED filed a petition with this court for a decree of changing names as follows: WYATT MORRIS RED TO WYATT MORRIS BRIMLEY. The court orders that all persons interested in this matter shall appear before this court at the hearing indicated below to show cause, if any, why the petition for change of name should not be granted.
 Notice of Hearing: Date: OCTOBER 13, 2017 Time: 8:30 AM, Dept. K, Room: A23
 The address of the court is SUPERIOR COURT OF CALIFORNIA, COUNTY OF LOS ANGELES, 1725 MAIN STREET, ROOM 102, SANTA MONICA, CA 90401.
 A copy of this Order to Show Cause shall be published at least once each week for four consecutive weeks prior to the date set for hearing on the petition in the following newspaper of general circulation, printed in the county: Santa Monica Daily Press.
 Date: AUG 24, 2017

CITY OF SANTA MONICA NOTICE INVITING QUOTATION

NOTICE IS HEREBY GIVEN that the City of Santa Monica invites Vendors to complete and submit quotations for the:

FIRE TRAINING FACILITY – FABRIC STRUCTURE INSTALLATION SP2401

All submittals shall be in digital format and emailed to the City of Santa Monica Architecture Services Division, Sebastian.Felbeck@smsgov.net, no later than 3:00 p.m. on **September 21, 2017**. Each submittal shall be in accordance with this Request for Quotation.

QUESTIONS DUE: September 19, 2017 at 3:00PM

Bidding Documents may be obtained by logging onto the City's bidding website at: <http://www.smsgov.net/planetbids/>. Vendors wishing to be considered must submit Quotation containing all information required pursuant to the City's Request for Quotation.

CITY OF SANTA MONICA NOTICE OF AVAILABILITY CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR 2016 PROGRAM YEAR

Notice is hereby given that the City of Santa Monica has developed the Consolidated Annual Performance and Evaluation Report (CAPER) for the 2016 Program Year. The CAPER is submitted annually to the U.S. Department of Housing and Urban Development (HUD) and provides a status report on how the City's Community Development Block Grant (CDBG) and HOME grant funded projects and activities are meeting the City's overall housing and community development needs as specified in the Consolidated Plan (2015-19) and Action Plan (2016-17), adopted by City Council in May 2016 and submitted to HUD. The City is seeking community comments on this report.

Copies of the CAPER are now available to the public for a 15-day community review period ending September 27, 2017. Copies are available at City Hall (Room 212) and on the web at www.smsgov.net/hud, or you may contact the Human Services Division, 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701; TDD (310) 458-8696. Please send your written comments to Marc Amaral at the above address or via email at humanservices@smsgov.net by September 27, 2017.

PREPAY YOUR AD TODAY!

(310) 458-7737

LOCATION 1640 5th Street, Suite 218, Santa Monica, CA 90401

CITY OF SANTA MONICA NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the City of Santa Monica invites Contractors to complete and submit sealed bids for the:

Main Library Parking Structure EV Charging Stations SP2318

Bids shall be delivered to the City of Santa Monica, Office of the City Clerk, Room 102, 1685 Main Street, Santa Monica, California, 90401, no later than **2:30 p.m. on October 9, 2017**, to be publicly opened and read aloud after **3:00 p.m.** on said date in Council Chambers. Each Bid shall be in accordance with the Request for Bids.

NON-MANDATORY PRE-BID JOB WALK:

09/13/2017, 09:00 a.m.
 City of Santa Monica Main Branch Library, 601 Santa Monica Blvd.
 (by 1st floor outdoor elevator lobby)

PROJECT ESTIMATE: \$100,000.00
CONTRACT DAYS: 180 Working Days
LIQUIDATED DAMAGES: \$400.00 Per Day

Bidding Documents may be obtained by logging onto the City's bidding website at: <http://www.smsgov.net/planetbids/>. The Contractor is required to have a **Class-B or Class C** license at the time of bid submission. Contractors wishing to be considered must submit Bids containing all information required pursuant to the City's Request for Bids.

CITY OF SANTA MONICA REQUESTS FOR PROPOSALS (RFP)

NOTICE IS HEREBY GIVEN that the City of Santa Monica invites Consultants to complete and submit proposals for the:

Establishing Ecodistrict and Communication/Outreach for the City Yards Modernization Project SP2396

Proposals shall be delivered to the City of Santa Monica, Architecture Services Division, 1437 4th Street, Suite 300, Santa Monica, California, 90401, no later than 3:00 p.m. on **October 9, 2017**. Each proposal shall be in accordance with the Request for Proposals.

OPTIONAL PHONE CONFERENCE:
 Friday, September 22, 2017 at 10:00 AM

QUESTIONS DUE:
 Monday, October 2, 2017 at 5:00 PM

Proposal Documents may be obtained by logging onto the City's bidding website at: <http://www.smsgov.net/planetbids/>. The Consultant is required to have a City of Santa Monica Business license at the time of bid submission. Consultants wishing to be considered must submit Proposals containing all information required pursuant to the City's Request for Proposals.



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- [Permits & Rentals](#)
- [Youth & Families](#)
- [Adults & Seniors](#)
- [Arts, Culture & Events](#)

- Divisions**
- [Administration & Planning Services](#)
 - [Community Recreation](#)
 - [Cultural Affairs](#)
 - [Human Services](#)
- Special Projects & Initiatives**
- [Boards and Commissions](#)
 - [Get Involved](#)
 - [Human Services Grants Program](#)

Human Services

The Human Services Division oversees programs and supportive services for all segments of the community, including:

- [Youth & Families](#)
- [Seniors](#)
- [People with Disabilities](#)
- [Low-income or homeless individuals](#)

Many of these services are provided by local human services nonprofits funded through the City's [Human Services Grants Program](#).

The Division also works directly with a number of advisory commissions, boards, and community stakeholder groups like Santa Monica's multi-agency [Cradle to Career](#) working group.

Consolidated Annual Performance and Evaluation Report (CAPER) for 2016 Program Year

Submitted to U.S. Department of Housing and Urban Development (HUD), the Consolidated Annual Performance and Evaluation Report (CAPER) provides a status report on how the City's Community Development Block Grant (CDBG) and HOME grant funded projects and activities are meeting the City's overall housing and community development needs, as specified in the Five-Year Consolidated Plan (2015-19) and Action Plan (2016-17) adopted by City Council in May 2016 and submitted to HUD. The CAPER is now available to the public for a 15-day community review period ending September 27, 2017.

You may access the document here:

[CAPER for 2016 Program Year](#)

Hard copies are available at City Hall (Room 212). You may also contact the Human Services Division at 1685 Main Street, Room 212, Santa Monica, CA 90401, Telephone (310) 458-8701; TDD (310) 458-8696 or Email: humanservices@simgov.net.

Please send your written comments to the above address by September 27, 2017.

Human Services
 Santa Monica City Hall
 1685 Main Street, Room 212
 Santa Monica, CA 90401

310-458-8701
 TDD: 310-458-8696
humanservices@simgov.net

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SURF REPORT

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Santa Monica Daily Press

SURF FORECASTS

WATER TEMP: **65.7°**

WEDNESDAY - POOR TO FAIR - SURF: **1-2 ft** knee to thigh high occ. 3ft
Minor southerly swell (SSW Ots/5 Hemi) blend. Minimal NW swell wrap.

THURSDAY - POOR TO FAIR - SURF: **1-2 ft** knee to thigh high occ. 3ft
Minor southerly swell (SSW Ots/5 Hemi) blend. Minimal NW swell wrap.



CITY OF SANTA MONICA NOTICE INVITING QUOTATION

NOTICE IS HEREBY GIVEN that the City of Santa Monica invites Vendors to complete and submit quotations for the:

**ANNENBERG COMMUNITY BEACH HOUSE EXTERIOR FURNISHINGS
REPLACEMENT - HARBOR OUTDOOR PRODUCTS
SP2393**

All submittals shall be in digital format and emailed to the City of Santa Monica Architecture Services Division, Yvonne.Simmons@smgov.net, no later than 4:00 p.m. on **October 3, 2017**. Each submittal shall be in accordance with this Request for Quotation.

QUESTIONS DUE:
September 27, 2017 at 4:00PM

Bidding Documents may be obtained by logging onto the City's bidding website at: <http://www.smgov.net/planetbids/>. Vendors wishing to be considered must submit Quotation containing all information required pursuant to the City's Request for Quotation.



NOTICE OF AVAILABILITY CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR 2016 PROGRAM YEAR

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CRIME WATCH

BY DAILY PRESS STAFF

Crime Watch is culled from reports provided by the Santa Monica Police Department. These are arrests only. All parties are innocent until proven guilty in a court of law.

ON SEPTEMBER 6, AT ABOUT 3:43 A.M.

While patrolling the area of 2nd Street and Broadway, officers were flagged down by a victim seated in his vehicle with a suspect nearby holding a large stick. Officers stopped and spoke with the suspect who was acting erratically. Officers learned the victim was delivering newspapers when he was confronted by the suspect. The suspect was standing in the roadway at 2nd Street causing the victim to negotiate around him. The victim parked his car to deliver a stack of newspapers but before the victim could exit his vehicle, the suspect approached the vehicle and began to harass the victim. The victim told the suspect to leave. The suspect became upset and swung the stick at the victim. The victim was not struck. Charles Carsten, 31, homeless, was arrested for assault. Bail was set at \$20,000.

DAILY POLICE LOG

**The Santa Monica Police
Department responded to 366
calls for service on Sept. 18.**

HERE IS A SAMPLING OF THOSE
CALLS CHOSEN BY THE
SANTA MONICA DAILY PRESS STAFF.

Auto burglary 1100 block 4th 12:02 a.m.
Petty theft 1300 block 15th 12:42 a.m.
Auto burglary 1300 block 2nd 2:59 a.m.
Burglary now 1600 block Ocean 3:17 a.m.
Traffic collision with injuries 1300 block 9th 6:58 a.m.
Encampment 1600 block Ocean Front Walk 7:02 a.m.
Hit and run 3200 block Broadway 7:32 a.m.
Status check 2000 block Lincoln 7:48 a.m.
Auto burglary 300 block Montana 7:52 a.m.
Burglary 600 block Pico 8:20 a.m.
Out of order traffic lights 20th / Santa Monica 9:04 a.m.
Theft of recyclables 2600 block 34th 9:13 a.m.
Animal related call 2600 block the beach 9:17 a.m.
Indecent exposure 700 block Palisades Park 9:22 a.m.
Suicide 1300 block 16th 9:23 a.m.
Auto burglary 2900 block 2nd 9:23 a.m.
Suicide 1600 block Santa Monica 9:33 a.m.
Traffic collision 1400 block 5th 9:35 a.m.
Trespassing 2900 block Main 10:12 a.m.
Traffic collision with injuries 2700 block Main 10:13 a.m.
Assault w/ deadly 500 block Olympic 10:19 a.m.
Panhandling 1500 block Lincoln 10:23 a.m.
Petty theft 1300 block 3rd Street Prom 10:32 a.m.
Vehicle with excessive tickets 1200 block 2nd 10:35 a.m.

Encampment 1000 block 2nd 10:36 a.m.
Burglary 2200 block 20th 10:47 a.m.
Grand theft 3300 block Barnard 10:51 a.m.
Assault 1300 block 2nd 10:54 a.m.
Petty theft 400 block Santa Monica 11:05 a.m.
Auto burglary 700 block Hill 11:06 a.m.
Identity theft 2500 block 4th 11:19 a.m.
Petty theft 700 block Lincoln 11:34 a.m.
Grand theft Lincoln / Colorado 11:48 a.m.
Encampment 1000 block 21st 11:58 a.m.
Lewd activity 20th / Broadway 12:12 p.m.
Grand theft 2400 block 14th 12:54 p.m.
Vehicle with 1500 block 10th 12:58 p.m.
Battery 1500 block Palisades Park 1:07 p.m.
Domestic violence 14th / Pico 1:24 p.m.
Encampment 800 block Bay 2:46 p.m.
Grand theft 1600 block Colorado 2:46 p.m.
Vehicle with excessive tickets 2000 block 20th 2:49 p.m.
Petty theft 9th / Wilshire 3:06 p.m.
Strongarm robbery 200 block Santa Monica 3:12 p.m.
Person down 300 block Broadway 3:35 p.m.
Bike theft 1700 block Expo Line 3:38 p.m.
Encampment 1200 block the beach 3:48 p.m.
Fight 1500 block 2nd 4:02 p.m.
Hit and run 3200 block Broadway 4:02 p.m.
Battery 2100 block hill 4:05 p.m.
Trespassing 3200 block Wilshire 4:10 p.m.
Auto burglary 1000 block 3rd 4:39 p.m.
Fraud 800 block 4th 5:09 p.m.
Traffic hazard 20th / Santa Monica 5:11 p.m.
Petty theft 2700 block Main 5:11 p.m.
Drunk driving 100 block Interstate 10 5:33 p.m.
Encampment 200 block Pico 5:40 p.m.
Indecent exposure 1600 block the beach 5:48 p.m.
Auto burglary 1900 block 12th 6:01 p.m.
Encampment 2200 block Ocean 6:10 p.m.
Traffic collision Main / Ocean Park 6:10 p.m.
Auto burglary 1400 block 4th 6:17 p.m.

DAILY FIRE LOG

**The Santa Monica Fire Department
responded to 37 calls for
service on Sept. 18.**

HERE IS A SAMPLING OF THOSE
CALLS CHOSEN BY THE
SANTA MONICA DAILY PRESS STAFF.

EMS 1100 block 3rd 12:02 a.m.
EMS 1000 block 11th 12:39 a.m.
EMS 300 block 11th 1:20 a.m.
EMS 2nd / Santa Monica 3:14 a.m.
EMS 2800 block Santa Monica 6:47 a.m.
EMS 9th / Santa Monica 6:58 a.m.
EMS 600 block 9th 7:46 a.m.
EMS 1100 block Ocean 9:02 a.m.
EMS 2100 block 16th 9:23 a.m.
EMS 1400 block 21st 9:58 a.m.
EMS 2700 block Main 10:13 a.m.
EMS 500 block Olympic 10:20 a.m.
Automatic alarm 200 block 24th 12:19 p.m.

EMS 2600 block Kansas 12:31 p.m.
EMS 1000 block Pico 12:49 p.m.
EMS 300 block Olympic 12:55 p.m.
EMS 1400 block 7th 1:12 p.m.
EMS 1700 block Stanford 1:35 p.m.
EMS 700 block Montana 2:14 p.m.
EMS Stewart / Pennsylvania 2:25 p.m.
EMS 300 block Santa Monica PI 3:01 p.m.
EMS 1200 block 15th 3:08 p.m.
EMS 500 block Olympic 3:35 p.m.
EMS 1900 block Colorado 4:09 p.m.
EMS 2500 block Kansas 4:40 p.m.
EMS 3rd Street Prom / Broadway 5:12 p.m.
EMS 200 block 19th 5:24 p.m.
EMS 1900 block Pico 5:27 p.m.
EMS 2600 block Centinela 6:33 p.m.
EMS 1300 block 15th 8:59 p.m.
EMS 900 block 3rd 9:28 p.m.
Flooded condition 2000 block Wilshire 10:18 p.m.
EMS 2nd / Santa Monica 11:22 p.m.
EMS 300 block Olympic 11:25 p.m.



- [About](#)
- [Places, Parks & Beach](#)
- [Permits & Rentals](#)
- [Youth & Families](#)
- [Adults & Seniors](#)
- [Arts, Culture & Events](#)

- Divisions**
 - [Administration & Planning Services](#)
 - [Community Recreation](#)
 - [Cultural Affairs](#)
 - [Human Services](#)
- Special Projects & Initiatives**
- Boards and Commissions**
- Get Involved**
- Human Services Grants Program**

Human Services

The Human Services Division oversees programs and supportive services for all segments of the community, including:

- [Youth & Families](#)
- [Seniors](#)
- [People with Disabilities](#)
- [Low-income or homeless individuals](#)

Many of these services are provided by local human services nonprofits funded through the City's [Human Services Grants Program](#).

The Division also works directly with a number of advisory commissions, boards, and community stakeholder groups like Santa Monica's multi-agency [Cradle to Career](#) working group.

Consolidated Annual Performance and Evaluation Report (CAPER) for 2016 Program Year

Submitted to U.S. Department of Housing and Urban Development (HUD), the Consolidated Annual Performance and Evaluation Report (CAPER) provides a status report on how the City's Community Development Block Grant (CDBG) and HOME grant funded projects and activities are meeting the City's overall housing and community development needs, as specified in the Five-Year Consolidated Plan (2015-19) and Action Plan (2016-17) adopted by City Council in May 2016 and submitted to HUD. The CAPER is now available to the public for a 15-day community review period ending September 27, 2017.

You may access the document here:

[CAPER for 2016 Program Year](#)

Hard copies are available at City Hall (Room 212). You may also contact the Human Services Division at 1685 Main Street, Room 212, Santa Monica, CA 90401, Telephone (310) 458-8701; TDD (310) 458-8696 or Email: humanservices@smsgov.net.

Please send your written comments to the above address by September 27, 2017.

Human Services
 Santa Monica City Hall
 1685 Main Street, Room 212
 Santa Monica, CA 90401
 310-458-8701
 TDD: 310-458-8696
humanservices@smsgov.net

[Disabilities](#)

[Senior Programs](#)

[Youth & Families](#)

[Low-Income / Homelessness](#)

[Grants Program](#)

COMMUNITY BRIEFS

The Pier

Play For A Cause At The 18th Annual Mattel Party

UCLA Mattel Children's Hospital (www.uclahealth.org/mattel) will celebrate its 18th Annual Mattel Party on the Pier on Sunday, November 5, at Pacific Park on the Santa Monica Pier. The event, which benefits UCLA Mattel Children's Hospital, includes unlimited rides; carnival games stocked with prizes donated by Mattel; and a "Power of Play" area for activities and entertainment, sponsored by the Goldhirsh-Yellin Foundation, including custom cookie decoration provided by Ralphs/Food for Less. A VIP area hosted by the Toys "R" Us Foundation will feature lunch donated by Wolfgang Puck Catering.

Stars from Disney Channel, Nickelodeon, and other popular TV shows and movies will sign autographs for fans, take pictures at the popular Celebrity Photo Station, and help out in game booths. Partygoers will have an opportunity to donate any of the extra toys they win at Give Back stations throughout the event area.

"Mattel Party on the Pier is an iconic event for UCLA Mattel Children's Hospital. It supports innovative programs and the discovery of novel therapies that make a true difference in the lives of children not only in Los Angeles, but around the world. For me, it is so inspiring and rewarding to see our young patients who are able to attend with their families enjoying this time on the pier," said Dr. Sherin Devaskar, physician-in-chief of UCLA Mattel Children's Hospital.

Mattel Party on the Pier helps fund high-priority programs that benefit children being treated at UCLA Mattel Children's Hospital and around the world. Recent philanthropy has supported Chase Child Life specialist education; intestinal rehabilitation for pediatric surgery patients; pediatric sarcoma and leukemia programs in the Division of Pediatric Hematology and Oncology; and the Pediatric Global Scholars Program, which funds third-year pediatric residents who train globally.

Mattel Party on the Pier is expected to attract a sellout crowd. General admission tickets are \$150 per adult and \$75 per child ages 3 to 12. Admission is free for children under 3. All net proceeds benefit UCLA Mattel Children's Hospital.

To purchase tickets or for more information, visit: www.partyonthepier.ucla.edu/.

- SUBMITTED BY DESTIN JUDY.

Citywide

Santa Monica Public Library presents Santa Monica Eats!

Santa Monica Public Library presents Santa Monica Eats!, a six-week buffet of programs, screenings, hands-on activities and displays exploring the food culture of Santa Monica. Programs take place at the Main Library and all four Branch Libraries and are offered for foodies of all ages. The series runs from October 5 through November 11.

Santa Monica's rich culinary history runs the gamut from fanciful food for beachgoers (Hot Dog on a Stick was founded here in 1946) to the sublime cuisine of many of the country's top chefs today. The City has been at the vanguard of the sustainable food movement, with the Santa Monica Farmers Market's emphasis on local organic produce and Heal the Bay's efforts to promote ocean-friendly seafood.

The series kicks off with the following events. For a complete list of programs, see: smp.l.org/santamonicaeats.

HANDMADE COOKBOOK WORKSHOP

Debra Disman teaches you how to create an accordion-style cookbook to collect your favorite recipes. For adults, teens and children ages 10 and up.

Saturday, Oct. 7, 11 a.m. to 1 p.m. Main Library, 601 Santa Monica Blvd.

AUTHOR/ILLUSTRATOR TALK: ROY CHOI AND THE STREET FOOD REMIX

June Jo Lee and graffiti artist Man One discuss their children's biography about famed local chef Roy Choi. An art demonstration and activity follow.

Saturday, Oct. 7, 4:30 to 6:30 p.m. Virginia Avenue Park, 2200 Virginia Ave.

SUSTAINABLE SEAFOOD

Nick Fash, Education Manager for Heal the Bay, discusses the history, future of, and issues surrounding our love affair with seafood and offers tools for making ocean-friendly choices. Co-presented with the Office of Sustainability and the Environment.

Tuesday, Oct. 10, 7 p.m. Main Library, 601 Santa Monica Blvd.

MOBILE MEALS: STREET FOOD, POP-UPS AND MEAL KITS

Local food writers dish on the latest food trends. With Farley Elliott (senior editor at Eater Los Angeles and author of Los Angeles Street Food: A History from Tamaros to Taco Trucks), Bill Esparza (James Beard Award-winning writer at Los Angeles Magazine and author of L.A. Mexicano), Tien Nguyen (co-author of L.A. Son: My Life, My City, My Food with Roy Choi and Natasha Phan, and founder of Coffee L.A.) and Katherine Spiers (food editor at L.A. Weekly and host of the food history podcast Smart Mouth). A book sale and signing follows.

Thursday, Oct. 12, 7 p.m. Main Library, 601 Santa Monica Blvd.

Photos of historic Santa Monica restaurants, a slideshow of vintage menus from local eateries, and magazine spreads showing food trends and advertisements from decades past will be on display at the Main Library throughout the six-week series.

Funding for Santa Monica Eats! is provided by the Friends of the Santa Monica Public Library. Programs are free and open to the public. Space is limited and on a first arrival basis, unless otherwise stated. The Santa Monica Public Library is wheelchair accessible. For disability-related accommodations, call Library Administration at (310) 458-8606 at least one week prior to event. All Library locations are served by the Big Blue Bus. Ride your bike. Bicycle parking racks are available at the library.

- SUBMITTED BY BARBARA CHANG FLEEMAN, PUBLIC SERVICES LIBRARIAN

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CITY OF SANTA MONICA
Ordinance Numbers 2554 (CCS)
(City Council Series)

The following is a summary of Interim Ordinance Number 2554 (CCS), which was adopted by the City Council at its meeting of September 12, 2017.

Interim Ordinance Number 2554 authorizes the issuance of additional Temporary Use Permits for temporary sidewalk sales undertaken in conjunction with a City public street event and also waives the filing fee for Temporary Use Permits that will be exercised in conjunction with and contemporaneous with the City public street event by these entities.

The interim ordinance became effective when it was adopted by the City Council on September 12, 2017. The full text of the ordinance is available from the Office of the City Clerk located at 1685 Main Street, Santa Monica, California 90401; phone (310) 458-8211.



CITY OF SANTA MONICA
REQUEST FOR PROPOSALS

NOTICE IS HEREBY GIVEN that the City of Santa Monica invites sealed proposals for

RFP: #135 ADULT SOCCER LEAGUE CONTRACTORS

- Submission Deadline is October 9, 2017 at 5:00 PM Pacific Time.

Proposals must include forms furnished by the City of Santa Monica. Request for Proposals may be obtained on the **CITY'S ONLINE VENDOR PORTAL**. The website for this Request for Proposals and related documents is: [Planet Bids](http://PlanetBids.com) or <http://vendors.planetbids.com/SantaMonica/bidsearch4.cfm>. There is no charge for the RFP package.



NOTICE OF AVAILABILITY
CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT
FOR 2016 PROGRAM YEAR

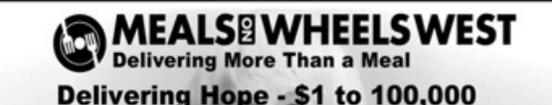
Notice is hereby given that the City of Santa Monica has developed the Consolidated Annual Performance and Evaluation Report (CAPER) for the 2016 Program Year. The CAPER is submitted annually to the U.S. Department of Housing and Urban Development (HUD) and provides a status report on how the City's Community Development Block Grant (CDBG) and HOME grant funded projects and activities are meeting the City's overall housing and community development needs as specified in the Consolidated Plan (2015-19) and Action Plan (2016-17), adopted by City Council in May 2016 and submitted to HUD. The City is seeking community comments on this report.

Copies of the CAPER are now available to the public for a 15-day community review period ending September 27, 2017. Copies are available at City Hall (Room 212) and on the web at www.smgov.net/hud, or you may contact the Human Services Division, 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701; TDD (310) 458-8696. Please send your written comments to Marc Amaral at the above address or via email at humanservices@smgov.net by September 27, 2017.



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I would like to thank everyone for their kindness and support."*

... Betty, Santa Monica client

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Contact: info@mealsonwheelswest.org 310 394-5133 x5

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