

City of Santa Monica

FY 2018-19 Action Plan

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

May 2018



Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The Fiscal Year 2018-19 Annual Action Plan represents the fourth year of the City of Santa Monica 2015-19 Consolidated Plan as adopted by Council on May 12, 2015 and approved by the U.S. Department of Housing and Urban Development (HUD). The Action Plan is prepared in response to a consolidated process developed by HUD for the Community Development Block Grant (CDBG) and the Home Investment Partnership Act (HOME) programs.

This Consolidated Plan outlines housing, community and economic development needs, priorities, strategies, and projects that will be undertaken by the City of Santa Monica with the funds that the City receives from the U.S. Department of Housing and Urban Development (HUD). As an entitlement jurisdiction, the City receives an annual share of federal CDBG and HOME funds. In order to receive its CDBG and HOME entitlement, the City must submit this Annual Action Plan to HUD. The CDBG and HOME funds are intended to provide lower and moderate-income households with viable communities, including decent housing, a suitable living environment, affordable housing and expanded economic opportunities. Eligible activities include community facilities and improvements, housing rehabilitation and preservation, public services, economic development, planning, and program administration. The Action Plan serves the following functions: 1) a planning document for the City, which builds upon a citizen participation process; 2) an application for federal funds under HUD's formula grant programs; 3) a strategy for the upcoming fiscal year that describes programs and projects to be undertaken to meet established goals; and 4) a basis for assessing performance.

It is important to note that the Consolidated Plan sets the five-year framework to be achieved over the FY 2015-19 period and identifies a list of community priority needs. The seven Consolidated Plan Goals represent high priority needs for the City of Santa Monica and serve as the basis for FY 2018-19 programs and activities identified in this Action Plan.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Priorities are based on input and recommendations from City staff, local organizations and the public participation process. The strategies described herein establish Santa Monica's priorities for assisting low and moderate income persons and neighborhoods with funds made available through the 2015-19

Consolidated Plan and Annual Action Plans. The affordable housing and development needs of a community will always outweigh the resources available to address those needs. Therefore, it is necessary to prioritize the use of available funds to the highest and best use to meet the most pressing needs for housing, the homeless, the special needs populations, and community development. The budgeted project amounts included in this Action Plan are based on HUD’s 2018 final entitlement allocations.

For details regarding the activities identified in this Action Plan and their relation to the objectives listed below, please refer to sections AP-20 (Annual Goals and Objectives) and AP-35 (Projects).

The City’s objectives, goals and anticipated outcomes identified in the 2015-19 Consolidated Plan are shown in the following table.

Annual Goals

Priority Need Name	Priority Level	Population	Goals Addressing
Provide Safe, Affordable Housing Opportunities through Homeowner Rehabilitation, Emergency Repairs, Increased Ownership Opportunities, Increased Supply of Single-Family Housing	High	Low-income Households Families Homeless Persons and Families Elderly People with Disabilities	Affordable Housing Homeless Prevention
Provide Supportive Housing for Persons with Special Needs	High	Elderly People with Disabilities Persons with HIV/AIDS	Affordable Housing
Homeless Activities, including Homeless Prevention, Emergency Shelters and Supportive Housing	High	Chronic Homeless Persons at risk of homelessness	Affordable housing Homeless prevention

		<p>Families with children</p> <p>Elderly</p> <p>Youth</p> <p>People with Disabilities</p> <p>Mentally Ill</p> <p>Persons living with HIV/AIDS</p> <p>Victims of domestic violence</p> <p>Persons with Alcohol or other addictions</p>	<p>Suitable Living Environment</p> <p>Improved quality of life</p>
<p>Public Service Programs, especially for the Elderly, Youth, the Homeless and Persons with Disabilities</p>	<p>High</p>	<p>Extremely low, very low, and low-income</p> <p>Families with children</p> <p>Homeless Persons</p> <p>Elderly</p> <p>Youth</p> <p>People with Disabilities</p> <p>Mentally Ill</p> <p>Persons with HIV/AIDS</p> <p>Victims of domestic violence</p>	<p>Suitable Living Environment</p> <p>Quality of Life</p> <p>Community Services</p>

		Persons with Alcohol or other addictions	
Economic Development	High	Extremely low, very low, and low-income residents Businesses	Economic Opportunity
Public Facilities/Infrastructure, including street paving	High	Extremely low, very low, and low-income residents People with Disabilities Seniors	Suitable Living Environment Improve Quality of Life
Fair Housing	High	All residents	Fair Housing

Table 1 – Annual Goals

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City continues to address key strategic program goals and objectives in the 2015-19 Consolidated Plan. Accomplishments by City Departments and numerous non-profit organizations were submitted to HUD via the Consolidated Annual Performance and Evaluation Report and the Integrated Disbursement and Information System. For example, the list below identifies some of the accomplishments during the second year of the 2015-19 Consolidated Plan.

- 16 households received financial assistance to subsidize rental expenses (HOME);
- Home accessibility modifications to 34 units for special needs populations, elderly and frail elderly (CDBG);
- Repair and rehabilitation of 8 housing units owned or occupied by low-income households (CDBG);
- Legal services to 606 low-income program participants to promote access to justice, fair housing and strengthen communities (CDBG);
- Job training, readiness workshops, and employment to 1105 participants (CDBG); and

- Public service programs that provide housing and supportive services to 59 persons experiencing homelessness (CDBG).

The City recognizes that the evaluation of past performance is critical to ensuring the City and its sub-recipients are implementing activities effectively and that those activities align with the City's overall strategies and goals. The City continues to track performance of programs and the FY2015-19 strategies to ensure progress toward established five-year goals.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City considers the involvement of its low- and moderate-income residents to be essential to the development and implementation of its Five-Year Consolidated Plan and Annual Action Plans. The residents of Santa Monica played a significant role in the preparation of the Consolidated Plan. The City's Citizen Participation Plan was utilized to encourage citizen input. Actions taken by the City to obtain citizen participation included: presentations at City Commission and Advisory Board meetings, online/website communication, public notices, and public hearings. The City's Citizen Participation Plan continues to guide the preparation of the Consolidated Plan, annual action plans, and annual performance reports.

Well publicized City Commission meetings and Advisory Group meetings were held in November and December of 2014, and one of the Commission meetings was an advertised Public Hearing. The draft Consolidated Plan and Annual Action Plan were available for a thirty-day public review and comment period starting on April 10, 2015. The completed plans were presented to the City Council at another advertised Public Hearing on May 12, 2015. These sessions are part of a concerted effort to obtain as much public input as possible in the preparation of the Plans.

In accordance with the Citizen Participation Plan, an advertised public hearing was held at the February 13, 2018 City Council meeting to receive input on the development of the FY 2018-19 Action Plan. A second advertised public hearing was held at the March 15, 2018 meeting of the Housing Commission. The Action Plan was also presented and discussed at the April 19, 2018 Housing Commission meeting and the April 23, 2018 Social Services Commission meeting. The Action Plan was made available for an advertised 30-day public review period from March 22, 2018 to April 20, 2018. The final draft Action Plan was approved by the City Council at the May 8, 2018 Council meeting. The public review period and public hearings were noticed in accordance with the Citizen Participation Plan and include official notices in the Santa Monica Daily Press. These sessions are part of a concerted effort to obtain significant public input during preparation of the plan.

Following Council and HUD approval, the adopted, HUD-accepted Action Plan is made available online, and hard copies are available upon request at the City of Santa Monica Human Services Division office (1685 Main Street Room 212, Santa Monica, CA 90401 on the 2nd Floor). Hard copies can be obtained

by contacting the Human Services Division office at (310) 458-8701 or humanservices.mailbox@smgov.net.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

No comments were received during the Public Hearing at the February 13, 2018 City Council meeting. The March 15, 2018 Housing Commission meeting, the April 19, 2018 Housing Commission Meeting, the April 23, 2018 Social Services Commission meeting, and the May 8, 2018 Council meeting included comments on the following: questions about the Consolidated Plan goals; inquiries regarding the project selection process; requests for details of modifications made through the Home Access Program; questions regarding rental subsidies made through the HOME program; and a request for details regarding the streetlighting project.

Four written comments were also received as public input from two members of the public and from two neighborhood organizations. All four documents were in regards to the accountability of a specific homeless services provider that does not not receive CDBG/HOME funding. Complete comments are included in the Appendix of this Action Plan.

All input received has been incorporated into the Action Plan prior to final submission to HUD. Copies of the public hearing notices will be attached herein and are also available at the City's Community and Cultural Services Department, Human Services Division. Members of the public made comments regarding the Action Plan's project details and processes during the public review period; a summary of the comments received is contained in the Public Participation Summary document attached to this Action Plan.

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

Not applicable.

7. Summary

Not applicable.

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

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

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	SANTA MONICA	Community and Cultural Services Department
HOME Administrator	SANTA MONICA	Housing and Economic Development Department

Table 2 – Responsible Agencies

Narrative (optional)

The City of Santa Monica’s Human Services Division (Community and Cultural Services Department) serves as the lead agency in coordinating the development of the Consolidated Plan and Action Plans. Administration of Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds is shared by the Community and Cultural Services Department (CCS) and the Housing and Economic Development Department (HED). The two Divisions work closely to ensure they meet shared project goals and take a consistent approach to administering projects. In addition, these divisions work with public agencies, for-profit, and non-profit organizations that play a part in the provision of affordable housing and community services.

Currently the City is using HOME funding for Tenant Based Rental Assistance (TBRA). In 2016, the City received approval for an exception payment standard, to be more competitive with the market, as voucher holders were having a difficult time finding owners who will accept their vouchers, with contract rents substantially below market rents. The City has concerns with the future of federal resources and will continue to monitor funding closely. Members of the public interested in the City’s HOME or Housing programs can find information at http://www.smgov.net/Departments/HED/Housing_and_Redevelopment/Housing/Information_and_Reference/Information_and_References.aspx or go to 1901 Main Street, Suite A, Santa Monica, CA 90405. The City follows the income limits established by HUD to determine eligibility for programs and for income targeting purposes. Income eligibility is determined by comparing the annual income of an applicant to the applicable income limits for their family size. In order to be income eligible a family must be a very low-income, low-income or moderate income family.

Consolidated Plan Public Contact Information

CDBG Program

Community and Cultural Services Department

Human Services Division

City of Santa Monica

1685 Main Street

Santa Monica, California 90401

Tel: 310/458-8701

Fax: 310/458-3380

E-mail: HumanServices.Mailbox@SMGOV.NET

HOME Program

Housing and Economic Development Department

Housing Division

City of Santa Monica

1901 Main Street, Suite B

Santa Monica, CA 90405

Tel: 310/458-8702

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AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

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

Despite a robust investment of local resources in human services, including services for people who are homeless, the City continues to be impacted by the overall rise in need for social services in the region. As one of 88 cities in Los Angeles County, and sharing all borders with the City of Los Angeles, Santa Monica encourages surrounding communities to take on their “fair share” of the cost and resource burden of providing housing and services for people who are homeless.

Locally, the City also enhances coordination of housing and services, both private and public, through monthly Chronic Homeless Project (CHP) case conferencing meetings, which brings together representatives from the Santa Monica Housing Authority, SMPD, SM Fire and Human Services with City-funded homeless providers and county mainstream programs (Dept. of Mental Health). The CHP meetings focus on case planning and steps necessary to house the most vulnerable, chronically homeless individuals and families. CHP meetings are also a forum for supporting formerly homeless CHP participants in need of extra housing retention efforts. Local efforts are based on prioritizing the most acute and long-term homeless individuals in the City, based on VI-SPDAT scores and contact with local agencies and first responders. Based on annual homeless count data, this is consistent with the local unsheltered population which is all single individuals, almost entirely adults.

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, coordinates 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. The City has increased investment in services for this population by funding a multi-disciplinary street team to deliver intensive services to 25 individuals who are the highest utilizers of the City’s police and fire services. The City is also investing in more place-based outreach and engagement strategies to address the impacts of homelessness on public spaces. This includes additional funding for multiple outreach teams, placing trained social workers at the City Library, hiring more Library Services Officers, and increasing the size of the Police Department’s Homeless Liaison Program. The City is also investing resources to activate the community in addressing homelessness. 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.

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

The City coordinates with the Continuum of Care by actively participating in the Los Angeles County Homeless Initiative which is driven by the County Executive Office and the Los Angeles Homeless Services Authority, as the CoC lead agency. Santa Monica is focusing especially on County strategies that create a coordinated system, subsidize housing and increase the supply of affordable housing. This plan has been effective in bringing regional partners together to form collaborative efforts and improving 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, and faith based communities) housing and services. A Santa Monica city staff member, representing the Westside Council of Governments, is participating on LAHSA's newly established Regional Homeless Advisory Council which will establish a CoC Governance Board. The City extends its involvement with regional partners by continuing to work with United Way of Greater LA Home for Good plan, to address chronic and veteran homelessness in Los Angeles County. Home For Good is focused on aligning existing resources and improving coordination of private and public funding.

The City has participated in the development and implementation of the Continuum of Care Coordinated Entry System (CES), in accordance with HUD requirements. CES seeks to standardize the assessment process to ensure people who are homeless are matched to the most appropriate housing options, while enhancing coordination of housing and services through intensive collaboration. CES brings together local resources with county departments, housing authorities, mainstream benefits, the Veterans Administration (VA), and private sector partners. HSD and the Housing Department also participate in CoC planning meetings, quarterly CoC meetings and LAHSA Commission meetings to provide comment on critical CoC issues such as performance measures, evaluation tools, and NOFA prioritization.

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

While the City does not administer ESG funds, the City does participate in quarterly Continuum of Care (CoC) meetings as well as relevant governance meetings of the CoC lead agency where funding priorities, evaluation tools and performance measures are discussed and adopted. All CoC funded programs are required to submit Annual Performance Reports (APR) to the CoC lead agency. The City manages an independent Homeless Management Information System (HMIS) that is funded through HUD CoC and local general funds. Data from Santa Monica's HMIS is uploaded regularly to the CoC HMIS system. The City convenes HMIS Steering Committee meetings with local service provider HMIS leads to update policies and procedures and discuss administrative issues related to the local HMIS. Local

consent forms and policies are based on CoC standards. City-funded programs share this common computerized database to track unduplicated participants and their outcomes, as well as to coordinate case management within the system. The City was one of the first communities nationally to build the Vulnerability Index assessment into an existing HMIS, which allowed for the full integration of the Service Registry into HMIS to improve case coordination and outcome reporting.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction’s consultations with housing, social service agencies and other entities

Table 3 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Housing Commission
	Agency/Group/Organization Type	City Commission
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meeting, Group Meeting and Discussion
2	Agency/Group/Organization	Social Service Commission
	Agency/Group/Organization Type	City Commission
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Non-Homeless Special Needs Community Service
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meeting, Group Meeting and Discussion
3	Agency/Group/Organization	Disabilities Commission
	Agency/Group/Organization Type	City Commission
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Persons with Disabilities
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meeting, Group Meeting and Discussion

4	Agency/Group/Organization	Commission for the Senior Community
	Agency/Group/Organization Type	City Commission
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Seniors
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meeting, Group Meeting and Discussion
5	Agency/Group/Organization	Commission on the Status of Women
	Agency/Group/Organization Type	City Commission
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Services for Women
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meeting, Group Meeting and Discussion
6	Agency/Group/Organization	Child Care & Early Education Task Force
	Agency/Group/Organization Type	Advisory Group
	What section of the Plan was addressed by Consultation?	Community Service Needs for Youth and Families
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Advisory Group Meeting and Discussion
7	Agency/Group/Organization	Virginia Park Advisory Board
	Agency/Group/Organization Type	Advisory Group
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Community Service

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Advisory Board Meeting, Group Meeting and Discussion
8	Agency/Group/Organization	Cradle to Career Group
	Agency/Group/Organization Type	Advisory Group
	What section of the Plan was addressed by Consultation?	Economic Development Community Service for Youth and Families
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Work Group Meeting and Discussion
9	Agency/Group/Organization	Senior Housing Task Force
	Agency/Group/Organization Type	Housing Task Force
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Economic Development Community Service
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Group Meetings
10	Agency/Group/Organization	St. Joseph Center
	Agency/Group/Organization Type	Services-homeless Non-Profit

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
11	Agency/Group/Organization	Meals on Wheels West
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities Non-Profit
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Seniors, Persons with Disabilities
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
12	Agency/Group/Organization	Hospitality Training Academy
	Agency/Group/Organization Type	Services-Employment Non-Profit
	What section of the Plan was addressed by Consultation?	Economic Development Job Training
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings

13	Agency/Group/Organization	Venice Family Clinic
	Agency/Group/Organization Type	Services-Health Non-Profit
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Non-Homeless Special Needs Family Health Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
14	Agency/Group/Organization	Chrysalis
	Agency/Group/Organization Type	Services-Employment Non-profit
	What section of the Plan was addressed by Consultation?	Economic Development Job Training
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
15	Agency/Group/Organization	Heart and Soul Productions
	Agency/Group/Organization Type	Non-profit
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
16	Agency/Group/Organization	Upward Bound House
	Agency/Group/Organization Type	Services-homeless Non-Profit

	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
17	Agency/Group/Organization	WISE & Healthy Aging
	Agency/Group/Organization Type	Services-Elderly Persons Non-Profit
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Seniors
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
18	Agency/Group/Organization	Jewish Vocational Services
	Agency/Group/Organization Type	Services-Employment Non-Profit
	What section of the Plan was addressed by Consultation?	Economic Development Job Training for Youth, Employment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
19	Agency/Group/Organization	Westside Food Bank
	Agency/Group/Organization Type	Non-Profit
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Public Service, Meal Program
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings

20	Agency/Group/Organization	CLARE Foundation
	Agency/Group/Organization Type	Services-homeless Non-Profit
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
21	Agency/Group/Organization	Providence Saint John's Child and Family Development Center
	Agency/Group/Organization Type	Services-Health Non-Profit
	What section of the Plan was addressed by Consultation?	Community Service for Youth and Families
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
22	Agency/Group/Organization	Legal Aid Foundation of Los Angeles
	Agency/Group/Organization Type	Services - Housing Non-Profit
	What section of the Plan was addressed by Consultation?	Low Income Housing/Legal support
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings

23	Agency/Group/Organization	Santa Monica college
	Agency/Group/Organization Type	School
	What section of the Plan was addressed by Consultation?	Education
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
24	Agency/Group/Organization	Santa Monica Boys and Girls Club
	Agency/Group/Organization Type	Non-Profit
	What section of the Plan was addressed by Consultation?	Youth and Families
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
25	Agency/Group/Organization	OPCC
	Agency/Group/Organization Type	Services-homeless Non-Profit
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
26	Agency/Group/Organization	Step Up On Second, Inc.
	Agency/Group/Organization Type	Services-homeless

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Needs - Veterans Homelessness Strategy Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
27	Agency/Group/Organization	Connections for Children
	Agency/Group/Organization Type	Services-Children Non-Profit
	What section of the Plan was addressed by Consultation?	Youth & Families
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
28	Agency/Group/Organization	Family Service of Santa Monica/Vista Del Mar
	Agency/Group/Organization Type	Services-Children Non-Profit
	What section of the Plan was addressed by Consultation?	Youth and Families
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
29	Agency/Group/Organization	Growing Place
	Agency/Group/Organization Type	Services-Children Non-Profit
	What section of the Plan was addressed by Consultation?	Youth & Families, childcare

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings
30	Agency/Group/Organization	Disability Community Resource Center
	Agency/Group/Organization Type	Services-Persons with Disabilities Non-profit
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Low-income families, people with disabilities
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission Meetings, Public Hearings

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

The City continues to consult with a wide variety of agencies and organizations involved in activities that are relevant to CDBG and HOME activities and programs.

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	LAHSA	Funding priorities, evaluation tools and performance measures are discussed and adopted.
Land Use and Circulation Element	City	City Vision and Goals
Housing Element	City	City Guidelines and Plans for Housing
Action Plan to Address Homelessness	City	Homelessness Strategy
Public Housing Five-Year Plan	Housing Authority	Coordination of Efforts

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Analysis of Impediments to Fair Housing	Housing Authority	Fair Housing Objectives & Plan
Human Services Grant Program	City	Coordination of Efforts
Home for Good	United Way of Greater LA	Homelessness Strategy
Evaluation of Services for Older Adults	City	Services for Senior Citizens
Youth Wellbeing Report Card	City	Programs for Youth and Teens
Opening Doors	U.S. Interagency Council on Homelessness	Homelessness Strategy
Hearth Act	U.S. Department of HUD	Homeless Strategy
City of Santa Monica Youth Budget	City	Programs for Youth and Teens
Youth Violence Prevention in Santa Monica	City	Programs for Youth
Santa Monica Rent Control Board Report	City	Guidelines and Housing
Action Plan: Public Transit	Los Angeles County	Programs for Seniors
RAND Study on Care in Santa Monica	City	Programs for Youth
Downtown Community Plan	City	City Vision and Goals

Table 4 – Other local / regional / federal planning efforts

Narrative (optional)

The City of Santa Monica has established a number of commissions and advisory boards comprised of interested citizens to monitor the needs of the community and advise the City Council on the best way to address these needs. The Human Services and Housing Divisions meet regularly with the Housing Commission, Social Services Commission, Disabilities Commission, Commission for the Senior Community, Virginia Avenue Park Advisory Board, and Commission on the Status of Women to discuss high priority community needs.

The City also partners with over 20 local non-profit organizations to ensure the adequate provision of housing and community services in Santa Monica. Organizations may attend commission meetings, public hearings, or Council meetings where their ideas, expressions of need, and input on program activities can be heard. More information on the City's non-profit partners can be found in the 2015-19 Human Services Grants Program plan at www.smgov.net/ccsgrants.

The City works closely with a network of other private and public entities that constitute a comprehensive network of resources. These 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, 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, Los Angeles County Metropolitan Transportation Authority, Tax Credit Allocation Committee, RAND, Pico Neighborhood, SMPD, Santa Monica-Malibu Unified School District, United Way, and Westside Council of Governments.

Funding for affordable housing is provided to nonprofit affordable housing organizations pursuant the City's Housing Trust Fund Guidelines and rental housing vouchers are provided pursuant to the Santa Monica Housing Authority's 5-Year Administrative and Annual Plans. Social service delivery by non-profit agencies is coordinated through the City's Human Services Grants Program which is approved annually by the City Council during the budget adoption process. The City Council approves projects and programs that meet the City's goals. In addition, the Westside Coalition has representatives from agencies involved with emergency shelter, affordable housing, and supportive services on the Westside of Los Angeles. The Coalition meets monthly to coordinate efforts, including advocacy in the county, state, and federal government. The City administers the Trades Intern Program to promote the active creation of jobs targeting low-income youth and adults.

AP-12 Participation – 91.105, 91.200(c)

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

When developing the 2015-19 Consolidated Plan, the City launched a collaborative effort to consult with elected officials, commissioners, City departments, community stakeholders, and beneficiaries of entitlement programs to inform and develop the priorities and strategies contained within the five-year plan. The City's outreach and consultation strategies include the formation of community outreach partnerships with housing, service, and mental health providers; workforce developers; community advocates; and others. This 2018-19 Action Plan is informed by two advertised public meetings and an advertised 30-day public review period to solicit input from the community at large. In addition, City staff meet regularly to ensure that allocation of entitlement grant funds and proposed projects meet the goals and strategies outlined in the City's 2015-19 Consolidated Plan.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	City Council Public Meeting	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing Broad Community	25-50 members of the public attend	Comments at the May 8, 2018 meeting included input regarding the accountability of a City-funded homeless service provider that does not receive CDBG/HOME funds and the funding levels of various Action Plan projects.	Not Applicable.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	30-Day Public Review Period	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing Broad Community	Daily local newspaper is widely distributed with a circulation of 28,000 and readership of 48,000.	Four written comments were received from two members of the public and from two neighborhood organizations regarding the accountability of a City-funded homeless services provider that does not receive CDBG/HOME funding.		

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Public Hearing	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing Broad Community	Public Hearing at a Meeting of the Housing Commission was publicized in local paper.	Comments included inquiries regarding: funding determinations for local public service agencies; alignment of proposed projects with ConPlan goals; the inclusion of CDBG-funded mental health services, and specific project details.		
4	Newspaper Ad	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Daily local newspaper, the Santa Monica Daily Press, is widely distributed with a circulation of 28,000 and readership of 48,000.	Any input received has been included in the Appendix of the Final Action Plan.	N/A	www.smdp.com

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
5	Internet Outreach	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>City website where various grants are publicized. Members of the public are directed to this site.</p>	<p>Any input received has been included in the Appendix of the Final Action Plan.</p>	N/A	<p>www.smgov.net/hsd</p>

Table 5 – Citizen Participation Outreach

Expected Resources

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

Introduction

Santa Monica, like many jurisdictions, is faced with the challenging task of meeting increasing needs with fluctuating and/or decreasing federal and state resources. The figures shown in the table below reflect final HUD allocations. The figure for "Expected Amount Available Remainder of ConPlan" uses 2018 allocation amounts and projects those amounts over the one remaining year covered by the Consolidated Plan. If there are further funding cuts to CDBG over the coming years, the City will adjust accordingly and craft future Annual Action Plans reflective of funding

realities.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,148,780	100,000	109,000	1,357,780	1,248,780	There are one-time prior year funds in the amount of \$109,000 available in the fourth year of the Consolidated Plan.
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	634,222	100,000	0	734,222	734,222	-

Table 6 - Expected Resources – Priority Table

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

The City recognizes that the annual entitlement and formula allocations are not sufficient to meet all of its needs, and that leveraging resources is critical to achieving the goals. The City continues to cultivate funding partners who can match the City's investment of CDBG and HOME funds. Even with the use of the City's Human Services Grants Program funding, the need remains great, and additional funds are sought to ensure that more affordable housing and important programs and activities are available for those in need. To that end, the City seeks funds from the State and grants from other entities, both public and private.

Matching requirements have been satisfied with other eligible sources and/or in-kind services. The City's Human Services Grants Program provides support for programs meeting the priorities noted here, and enables the City to better meet these needs. The HOME program uses local funding to meet the 25% matching requirements.

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

The City owns one residential rental property which is a mobile home park. The mobile home park is deed-restricted as affordable housing and has been used to address the needs of extremely low income, very low income and low income households. Occupancy of the mobile home park is restricted to qualifying low income households.

In addition, the City owns two properties that are leased to a local non-profit at below-market rates for the operations of the homeless Access Center and the SAMOSHEL emergency shelter. A third City-owned facility is leased to a non-profit providing services to seniors, including those that are disabled and/or low-income.

Discussion

Please see the preceding responses.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Provide Safe, Affordable Housing	2015	2019	Affordable Housing	Low/Mod areas	Provide Safe, Affordable Housing	CDBG: \$570,000 HOME: \$565,817	Homeowner Housing Rehabilitated: 20 Household Housing Unit Tenant-based rental assistance / Rapid Rehousing: 25 Households Assisted
2	Provide Housing for Persons with Special Needs	2015	2019	Affordable Housing	Low/Mod areas	Provide Safe, Affordable Housing Provide Supportive Housing for Special Needs	CDBG: \$36,644 HOME: \$0	Rental units rehabilitated: 30 Household Housing Unit
3	Homeless Activities	2015	2019	Homeless	Citywide	Homeless Activities	CDBG: \$44,624 HOME: \$0	Public service activities other than Low/Moderate Income Housing Benefit: 50 Persons Assisted
4	Public Service Programs	2015	2019	Non-Homeless Special Needs	Low/Mod areas	Public Service Programs	CDBG: \$0 HOME: \$0	Other: 0 Other

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Economic Development	2015	2019	Non-Housing Community Development	Low/Mod areas	Economic Development	CDBG: \$40,000 HOME: \$0	Public service activities other than Low/Moderate Income Housing Benefit: 500 Persons Assisted Jobs created/retained: 0 Jobs
6	Public Facilities/Infrastructure	2015	2019	Non-Housing Community Development	Low/Mod areas	Public Facilities/Infrastructure	CDBG: \$363,560 HOME: \$0	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 500 Households Assisted
7	Fair Housing	2015	2019	Non-Homeless Special Needs Fair Housing	Citywide	Fair Housing	CDBG: \$80,000 HOME: \$0	Public service activities other than Low/Moderate Income Housing Benefit: 600 Persons Assisted

Table 7 – Goals Summary

Goal Descriptions

1	Goal Name	Provide Safe, Affordable Housing
	Goal Description	Rental assistance, emergency home repairs, home rehabilitation.
2	Goal Name	Provide Housing for Persons with Special Needs
	Goal Description	Provide housing meeting the needs of seniors, persons with disabilities and other special needs by the Disability Community Resource Center.
3	Goal Name	Homeless Activities
	Goal Description	Homeless prevention, emergency shelters, transitional housing by St. Joseph Center.
4	Goal Name	Public Service Programs
	Goal Description	Programs for the elderly, youth, and persons with disabilities
5	Goal Name	Economic Development
	Goal Description	Job training program and services by Chrysalis.
6	Goal Name	Public Facilities/Infrastructure
	Goal Description	Street Lighting Improvements: Pico Neighborhood
7	Goal Name	Fair Housing
	Goal Description	Fair housing programs and services by LAFLA

Table 8 – Goal Descriptions

Projects

AP-35 Projects – 91.220(d)

Introduction

The development of the Annual Action Plan is informed by meetings and discussions between the staff of the City's Human Services Division and other City Departments, as well as the City's regular interactions with housing and social service agencies involved in delivering services for vulnerable populations in Santa Monica. Public input was also solicited through public hearings at City Council and Commission meetings and public hearings. All projects selected to receive funding meet objectives and goals set by the City to address housing and service needs.

Projects

#	Project Name
1	CDBG: Street Lighting Improvements - Pico Neighborhood
2	CDBG: Independent Living Service
3	CDBG: Employment Program - Chrysalis
4	CDBG: Chronic Homeless Program - St. Joseph Center
5	CDBG: Legal Services Program - Legal Aid Foundation of Los Angeles
6	CDBG: Administration
7	HOME: Tenant Based Rental Assistance
8	HOME: Administration
9	HOME: CHDO Reserve
10	CDBG: Residential Rehabilitation

Table 9 - Project Information

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

The selected activities are deemed to be of the highest priority and meet the greatest need. As described above, Consolidated Plan needs and priorities were identified through the input of community leaders, citizen participation, and several Commission meetings and public hearings with the objective of using limited resources to have the greatest impact in meeting the most pressing needs. These inputs were described in the public participation section of the 2015-19 Consolidated Plan. The City is also in touch with agency officials and organization heads in other municipalities and with county, state, and regional organizations. In addition, the City's Human Services, Economic Development, and Housing Divisions continue to track any possible impacts and are exploring creative ways to use existing

resources to assist those in need.

The City of Santa Monica's economy remains relatively strong due in large part to its geographic location and its diversified tax base revenue, including sales, transient occupancy, utility users, property, and business license taxes. City revenues are projected to increase by an average rate of 2.8% over the next four years, but there are signs of moderation in the local economy's growth rate, as General Fund revenue growth has begun to slow after several years of strong increases. The 00's recession and federal, state, and county funding cutbacks, including changes to the welfare system, have all impacted the City's ability to address the social service and housing needs in Santa Monica. In addition, the rise in market rents and decontrol of rental units are increasing the difficulty of finding affordable housing in Santa Monica.

The historical reductions to the CDBG and HOME entitlement programs have resulted in decreased funding available to support housing, public facility improvements, and administrative reimbursement. These decreases have also reduced the City's capacity to fund eligible capital improvement projects moving forward. Any additional cuts to the City's entitlement allocation will limit housing, public services activities, commercial, and public facility funding. To prioritize the use of limited funding, the City of Santa Monica, in collaboration with non-profit service providers and City Commissions and Boards, has identified specific challenges to meeting underserved needs and will consider these challenges when funding social services programs and housing. The city will continue to monitor the state and federal budgets to identify indicators of a future recession or budget cuts.

AP-38 Project Summary

Project Summary Information

Table 10 - Project Summary Information

1	Project Name	CDBG: Street Lighting Improvements - Pico Neighborhood
	Target Area	Low/Mod areas
	Goals Supported	Public Facilities/Infrastructure
	Needs Addressed	Public Facilities/Infrastructure
	Funding	CDBG: \$363,560
	Description	Replacement of old, inefficient light fixtures with new, energy efficient LED fixtures. The new LED fixtures also provide a more even and broader spread of light that will increase accessibility, promote walking, and facilitate resident access to transit and light rail, parks, schools, and other community facilities in the areas bounded by 20th, Delaware, Stewart, and Kansas Streets.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	500 residential households
	Location Description	Pico Neighborhood in the areas bounded by 20th, Delaware, Stewart, and Kansas Streets.
	Planned Activities	The City will make infrastructure improvements in eligible low and moderate income census tracts by installing new street lighting.
2	Project Name	CDBG: Independent Living Service
	Target Area	Citywide
	Goals Supported	Provide Housing for Persons with Special Needs
	Needs Addressed	Provide Supportive Housing for Special Needs
	Funding	CDBG: \$36,644

	Description	Provide minor home modifications for low-income persons with disabilities
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	30 Low-income persons assisted
	Location Description	Citywide to eligible participants
	Planned Activities	Provide minor home modifications for low-income persons with disabilities
3	Project Name	CDBG: Employment Program - Chrysalis
	Target Area	Citywide
	Goals Supported	Homeless Activities Public Service Programs
	Needs Addressed	Homeless Activities Public Service Programs
	Funding	CDBG: \$40,000
	Description	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.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	500 Low-income persons assisted
	Location Description	Citywide
	Planned Activities	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

4	Project Name	CDBG: Chronic Homeless Program - St. Joseph Center
	Target Area	Citywide
	Goals Supported	Homeless Activities
	Needs Addressed	Homeless Activities
	Funding	CDBG: \$44,624
	Description	Provide assertive outreach and intensive case management to chronically homeless persons in the CHP Assertive Case Management and Homeless Community Court Programs.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	50 Low-income persons assisted
	Location Description	Citywide
	Planned Activities	Provide assertive outreach and intensive case management to chronically homeless persons in the CHP Assertive Case Management and Homeless Community Court Programs.
5	Project Name	CDBG: Legal Services Program - Legal Aid Foundation of Los Angeles
	Target Area	Citywide
	Goals Supported	Public Service Programs Fair Housing
	Needs Addressed	Public Service Programs Fair Housing
	Funding	CDBG: \$80,000
	Description	Provide a full range of legal services to low-income residents to promote access to justice and strengthen communities
	Target Date	6/30/2019

	Estimate the number and type of families that will benefit from the proposed activities	600 Low-income persons assisted
	Location Description	Citywide
	Planned Activities	Provide a full range of legal services to low-income residents to promote access to justice and strengthen communities
6	Project Name	CDBG: Administration
	Target Area	Low/Mod areas Citywide
	Goals Supported	Provide Safe, Affordable Housing Provide Housing for Persons with Special Needs Homeless Activities Public Service Programs Economic Development Public Facilities/Infrastructure Fair Housing
	Needs Addressed	Provide Safe, Affordable Housing Provide Supportive Housing for Special Needs Homeless Activities Public Service Programs Economic Development Public Facilities/Infrastructure Fair Housing
	Funding	CDBG: \$222,952
	Description	Administer the CDBG program in compliance with federal regulations and local policies
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A

	Planned Activities	Administer the CDBG program in compliance with federal regulations and local policies
7	Project Name	HOME: Tenant Based Rental Assistance
	Target Area	Low/Mod areas Citywide
	Goals Supported	Provide Safe, Affordable Housing
	Needs Addressed	Provide Safe, Affordable Housing
	Funding	HOME: \$565,817
	Description	The HOME TBRA program provides rental subsidies for qualifying low income households.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	25 Low income households per year 5 Very Low Income Households 20 Extremely Low Income Households
	Location Description	Citywide and low/mod areas.
	Planned Activities	The HOME TBRA program provides rental subsidies for low-income households, which may include priorities for households at-risk of losing their housing and becoming homeless, including seniors, persons living with disabilities, and rent-burdened households, as well as seniors and persons living with disabilities who are homeless. The Santa Monica Housing Authority reviews applicants for program eligibility.
8	Project Name	HOME: Administration
	Target Area	Citywide
	Goals Supported	Provide Safe, Affordable Housing
	Needs Addressed	Provide Safe, Affordable Housing
	Funding	HOME: \$73,442
	Description	Administer the HOME program in compliance with federal regulations and local policies

	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	Administer the HOME program in compliance with federal regulations and local policies
9	Project Name	HOME: CHDO Reserve
	Target Area	Citywide
	Goals Supported	Provide Safe, Affordable Housing
	Needs Addressed	Provide Safe, Affordable Housing
	Funding	HOME: \$95,163
	Description	Per regulation 92.300 the City is reserving 15% of the HOME allocation for a CHDO.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	Citywide
	Planned Activities	Per regulation 92.300 the City is reserving 15% of the HOME allocation for a CHDO
10	Project Name	CDBG: Residential Rehabilitation
	Target Area	Citywide
	Goals Supported	Provide Safe, Affordable Housing
	Needs Addressed	Provide Safe, Affordable Housing
	Funding	CDBG: \$570,000

	Description	The City will offer a residential repair and rehabilitation program for housing units owned or occupied by low-income households
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	20 units that serve low-income families
	Location Description	Citywide
	Planned Activities	The City will offer a residential repair and rehabilitation program for housing units owned or occupied by low-income households

AP-50 Geographic Distribution – 91.220(f)

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

The latest HUD data indicate that there are 23 low and moderate income block groups in Santa Monica, distributed among 10 of the City’s 19 Census Tracts. A map in the appendix to this Plan shows the location of these Block Groups.

Geographic Distribution

Target Area	Percentage of Funds
Low/Mod areas	95
Citywide	5

Table 11 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

These areas have been areas of concern in the past and emerged in the course of examining the data. They were also mentioned in the course of discussions. These discussions confirmed the already known needs of these areas, complementing or corroborating the data.

Discussion

The resources available under the FY 2018-19 Action Plan are limited. The City targets funding according to priority needs throughout the City, with an emphasis on helping the lowest-income households. Depending on the type of need being addressed, resources may or may not be geographically targeted. Public services for FY 2018-19 are not geographically targeted. Services will be provided to eligible program participants in such a manner as to provide the greatest level of availability to the widest area possible. Assistance to projects that improve public facilities/infrastructure will be undertaken in a specific location within a low-income area. A project may only be funded outside of this area if the project primarily benefits low-income households or persons presumed to be low-income, such as adults with disabilities. 100% of the funds are allocated to projects that meet the low-income limited clientele, low-mod housing or low-mod area national objective.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

A barrier to affordable housing in the City of Santa Monica is the affordable rental housing stock and the lack of funding for new construction and rehabilitation.

Another barrier to affordable housing in Santa Monica is the high cost of housing created by a demand for housing, both existing and new, which exceeds the current supply. Santa Monica is perceived as a desirable place to live, and has experienced growth in terms of both businesses that wish to operate here and in terms of people who wish to reside here. Despite the recent downturn in the housing market nationally, housing prices, both purchase and rental, remain high, especially for lower income households.

In addition, the cost of site acquisition is very high, and development costs are also very high. These factors make housing construction expensive and put affordable housing out of the reach of low-income households.

The Housing Needs Assessment also identified stringent criteria in the mortgage origination process due to the foreclosure crisis, which also is outside the scope and control of City policy. In some instances, issues revolving around personal finances (lack of down payment, credit history, employment history) affect the availability of affordable housing for Santa Monica residents.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	25
Special-Needs	30
Total	55

Table 12 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	25
The Production of New Units	0
Rehab of Existing Units	30
Acquisition of Existing Units	0
Total	55

Table 13 - One Year Goals for Affordable Housing by Support Type

AP-60 Public Housing – 91.220(h)

Introduction

The Santa Monica Housing Authority was consulted during this consolidated planning process. It is the intention of the Authority to continue to provide safe, attractive affordable housing to its Housing Choice Voucher, Continuum of Care and HOME tenants.

Actions planned during the next year to address the needs to public housing

In recent years, the City has coordinated with the Housing Authority to determine issues and will continue to do so, though the City does not have public housing or plan to provide funding for any Housing Authority programs or projects. The City currently provides funds for rental housing vouchers previously funded by the City's former Redevelopment Agency, as well as contributes to staff costs due to sequestration.

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

The Santa Monica Housing Authority does not own any housing and therefore does not have any public housing.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The City's Public Housing Authority is a high performer.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The needs of homeless persons and persons with special needs are complex and require a wide range of specialized services. Numerous agencies are often involved to prevent homelessness and support persons who are homeless, providing distinct services such as housing, mental health, employment training, eviction prevention and legal services, and case management services. A number of activities and services are funded to help the needs of homeless households and other special needs populations. Overall, these services address the high priority of reducing homelessness as well as providing intervention services to prevent homelessness.

There are several special needs groups identified as having a higher need for affordable housing. These groups include: older adults who are frail and/or low-income, persons living with disabilities (mental, physical, developmental), victims of domestic violence at risk youth and aging-out foster youth, and members of the Santa Monica Service Registry, which is a cohort of the most vulnerable homeless individuals as determined by length of time on the streets, age, and physical and mental health conditions.

Older adults, persons living with disabilities, and chronically homeless Service Registry participants are more likely to experience difficulty maintaining safe and stable housing, affording housing, and navigating service systems that provide support. Older adults and persons living with disabilities also have a need for physically accessible housing, whether for new housing, rehabilitated existing housing, or the adaptation of the housing they currently occupy. In addition to general challenges, older adults may need support to live independently with dementia, declining mobility, and other age-related illness.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

As part of the Coordinated Entry System (CES) for Los Angeles County, Santa Monica homeless service agencies are all using the VI-SPDAT triage pre-assessment tool. The VI-SPDAT is a well-researched survey instrument being utilized by over 70 communities that assesses an individual's strengths and challenges in areas of housing, risky behavior, socialization, and wellness (health and behavioral health). The VI-SPDAT survey produces a numerical score which indicates the most appropriate intervention for each individual, with low scoring individuals receiving light services and high scoring individuals receiving intensive services up to and including permanent supportive housing. Funding for CES has increased significantly to expand efforts and reach more unsheltered individuals with additional funds from LAHSA

to complement investments by United Way of Greater Los Angeles and the Hilton Foundation.

In addition to participating in CES, the City provides ongoing funding for Assertive Case Management Teams and outreach staff at local non-profits who 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. The City continues to support an interdisciplinary mobile treatment team, which began during FY 2016-17 and is funded through City General Funds and now in partnership with LA County, that engages chronically homeless individuals with substance abuse disorders in public spaces, provide comprehensive physical and behavioral health assessments and utilize peer counselors and social workers to engage them in on-going treatment and housing. In Fall 2017 City Council authorized an additional \$1.4M in one-time funds to implement place-based outreach strategies in public spaces with high concentrations of homeless individuals yet to be linked to services.

The City also utilizes first responders as a means of engaging and assessing the needs of homeless individuals. The Santa Monica Police Department maintains a specialized Homeless Liaison Program (HLP) Team of eight 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. SMPD also provides training to all patrol officers on safe and appropriate methods for engaging and de-escalating people with mental illness. SMPD has developed the only POST-approved homeless curriculum in the state, which has been offered to sworn and civilian personnel from across the country. The Fire Department is also working to update their electronic records system to include additional homeless assessment questions that can be shared with Human Services and local providers to help connect vulnerable individuals to on-going care after emergency services.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City will continue to support over 400 interim housing beds in the community. While this number is insufficient to house all of the individuals identified in the point-in-time count, this number is more than a "fair share", proportional to the City's size, and the distribution and density of homeless individuals across LA's Continuum of Care. Interim housing beds are designed to be short-term programs for individuals who have been identified as appropriate for PSH, and are either awaiting a voucher or searching for a unit.

As the County and City of LA continue implementation of their respective homeless strategies, the City will be looking for opportunities to collaborate on projects on the Westside of LA County that will build housing and service capacity in the region.

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

Please see answer below.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The goals and actions to address the issues noted above include:

- Increase the supply of supportive housing for special needs populations
- Preserve existing special needs housing and supportive services
- Adapt existing housing to support populations with special needs to live independently
- Improve access to services for special needs persons
- Assist homeless individuals and those at risk of homelessness with access to permanent affordable housing and necessary supportive services including legal services
- Coordinate homeless services and encourage collaboration among service providers

As part of the City's Human Services Grants Program, homeless agencies and other non-profits are funded to provide post-housing placement retention services, supportive services to build income, stabilize health and behavioral health issues, legal services and benefits assistance that enable people to retain their housing. The City has recently expanded efforts to prevent people from losing their housing, especially those who are low-income/fixed income, disabled, elderly and/or living in rent controlled, deed restricted or Section 8 housing. The City will continue 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. The Task Force provides intensive interventions to bring housing up to safe and habitable standards and negotiates to prevent eviction. The City also has strict tenant harassment laws, and provides funding to Legal Aid Foundation of Los Angeles to investigate harassment claims and provide legal representation to low-income tenants to prevent unlawful evictions which often target the elderly, people with disabilities and Section 8 tenants. In addition, the City maintains a Flexible Funding pool of General Fund dollars that can be used for costs associated with eviction prevention, including short-term direct rental

assistance, moving costs, damage mitigation, utility assistance, etc. These funds are often leveraged with federal Family Self Sufficiency resources that provides assistance to Section 8 households to build economic self-sufficiency and reduce dependence on public benefits.

These programs address the needs of the homeless population (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) with a range of services that includes emergency shelter, transitional housing and permanent housing.

Discussion

In FY 2018-19, these programs will:

- Provide supportive services that result in 117 chronically homeless adults moving into permanent housing. OPCC - Access Center (13), Cloverfield Services Center (33), Interim Housing & Wellness (61), and St. Joseph Center - Chronic Homeless Project (10)
- 20 low-income older adults at imminent risk of eviction will retain their housing through the Senior Housing Task Force
- 350 low income and disabled renters will receive legal services to prevent homelessness from eviction and tenant harassment (from LAFLA)
- 400 low income and homeless clients will receive job readiness, job search and retention services towards increasing income and financial security

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

A key part to affirmatively further fair housing is the preparation of an Analysis of Impediments to Fair Housing Choice (AI) which was adopted by Council on November 27, 2012. The City of Santa Monica's 2012 AI provides a review of public and private sector regulations, policies and procedures, practices and laws to determine the associated impact on access to fair housing choice. The report is available at:

https://www.smgov.net/Departments/HED/Housing_and_Redevelopment/Housing/Reports/Housing_Reports.aspx

The Housing Element of the City's General Plan recognizes the concerns about affordable housing and addresses them through seven goals, specifically identifying programs to assist in the production of affordable units, the protection and rehabilitation of affordable units, and the provision of assistance to low and moderate income households and households with special needs.

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

The Santa Monica Analysis of Impediments to Fair Housing Choice evaluates a wide range of housing issues and potential barriers to fair housing. The AI builds upon this analysis, outlines conclusions, and provides recommended actions for the City and its community partners to address identified impediments to fair housing choice. The Recommended Actions to Address Impediments attachment summarizes impediments identified in Santa Monica's AI, and identifies the actions taken by the City to address and the actions that are ongoing and needed for completion. The City of Santa Monica continues to monitor, analyze, and address market conditions and governmental factors that may act as barriers to affordable housing. Staff is currently working on preparing the Affirmatively Furthering Fair Housing plan, the new format of the AI (even though the federal government has postponed the deadline for completing the AFFH plan). See Appendix 1 for recommended actions to address identified impediments.

AP-85 Other Actions – 91.220(k)

Introduction:

The City is committed to addressing the needs of underserved populations in the community and fully understands that to efficiently leverage CDBG funds it is necessary to mitigate obstacles low income families face in securing financial opportunities, affordable housing and ensuring the safety of their homes.

Actions planned to address obstacles to meeting underserved needs

The continued growth of regional needs for homeless services and housing retention is the greatest challenge to meeting underserved needs. Significant ballot measures in LA County, LA City and City of Santa Monica were passed by voters in 2016 and 2017 to increase the resources available to tackle this problem via boosting affordable housing production and increase funding for services. To overcome this significant challenge, locally, the City will increase efficiencies by facilitating more collaboration with other agencies and organizations, and identifying more opportunities to leverage funds. Additionally, the City, through a grant provided by United Way, will be producing a training curriculum to increase capacity of staff at local businesses and other community members to engage with homelessness as an issue and on a person-to-person basis. The City is also supporting the convening of a community homelessness steering committee to organize the work to address homelessness with stakeholders beyond staff at the city and local non-profits.

Regionally, the City will continue to participate in working groups to strategize the application of these new resources to fund the critical services proposed in the City and County of LA homeless strategies, adopted in February 2016. The plans provide the blueprint to increase the supply of affordable housing, expand the availability of housing options, coordinate services and housing systems, and improve economic opportunities for low-income households. To the extent possible, the City will apply its leadership in this area to support these efforts by sharing best practices, providing technical assistance and helping to activate other communities in being accountable for local needs.

Actions planned to foster and maintain affordable housing

The City places great emphasis upon seeing that decent, safe affordable housing is available for low-income residents to the extent possible. The City also believes that rehabilitation of housing units is a high priority, as these efforts keep people in affordable housing and, especially for extremely low-income and elderly homeowners, may serve to prevent homelessness. Homeless activities ranging from emergency shelter to homelessness prevention receive a high priority. Thus, the City will focus on multiple efforts including rental assistance, rental rehabilitation, new rental construction, as well as

homeowner repair to provide affordable housing and in many instances prevent homelessness.

Actions planned to reduce lead-based paint hazards

Since inception of the CDBG program, all homes older than 1978 scheduled for rehabilitation activities receive lead-based paint testing to determine the extent of lead hazards. Lead was found mostly in small amounts such as frames on the doors and was usually on the exterior of the house. All of the lead that was found was addressed by interim controls and abatement through covering and/or painting.

The City will also continue to take the following actions this program year to meet lead-based paint requirements:

- Report incidents of lead-poisoning to the Los Angeles County Health Department;
- Incorporate lead-based paint hazard reduction procedures into rehabilitation guidelines;
- Develop and distribute lead-based paint reduction and abatement information to all landlords, managers, tenants, or owner-occupants of rehabilitation properties, as well as to community groups;
- Work cooperatively with its nonprofit housing providers and community health organizations to provide educational material and identify potential sources of lead poisoning in City-assisted affordable housing projects;
- Apply housing quality standards to inspections of Section 8 units and assess risks of exposure to lead-based paint for households with children six years of age and under;
- Address blight in individual buildings by eliminating specific conditions that present health and safety hazards to the public; and
- Provide lead-based paint testing and remediation to existing single- and multi-family units, targeting low and moderate income households.

Actions planned to reduce the number of poverty-level families

As noted above, the City's anti-poverty strategy is part of a coordinated effort to create jobs and improve the local economy. CDBG provides the core funding for critical basic needs including health, childcare, housing, and transportation because the creation of economic opportunities is not an isolated solution to alleviating poverty. The City works with community partners to identify educational, life skills and training needs and provide opportunities for self-empowerment that will enable low- and moderate-income residents to become and continue to be self-sufficient and economically independent. These programs have an immediate impact on primary needs of low-income households

and the causes of poverty.

The City will continue to implement the anti-poverty strategy outlined in the preceding Consolidated Plan. This includes continued prioritization of housing and homeless programs per HUD requirements, as well as other programs that address the following:

- 1) Pre-vocational and job readiness skills training including assessment and assistance with applications, resumes, job-seeking skills and work performance standards;
- 2) Job development and placement for temporary and permanent employment opportunities with businesses, industry, and government;
- 3) Apprenticeships and training linkages with skills center and other vocational resources;
- 4) Educational enrichment, skill-building, and parental support to encourage children and youth to be healthy, succeed in school, avoid gang activity, and prepare for productive adulthood;
- 5) Youth skill-building and development to design innovative and creative alternatives to criminal involvement, youth violence, isolation, and loss of opportunities for growth;
- 6) Legal services to include brief service and full representation in landlord/tenant matters, public benefits assistance, immigration, discrimination, consumer affairs, and other critical legal aid;
- 7) Domestic violence intervention and prevention that offers counsel and advice, immediate assistance in obtaining restraining, stay-away and other protective orders, and critical support services to victims of domestic violence;
- 8) Independent living skills and assistance and peer counseling to ensure full self-sufficiency and independence among elderly and disabled individuals;
- 9) Child care subsidies (infant, preschool and elementary) and assistance to working parents;
- 10) Free health care and supportive service assistance to extremely low, very low, and low- income Santa Monica residents including vital assistance to those with HIV/AIDS.

Actions planned to develop institutional structure

Please see answer below.

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

The City has identified gaps in institutional structure for implementing the Consolidated Plan and ways to enhance coordination among housing agencies and social service providers. These gaps included a lack of sufficient resources and the need for better information dissemination and sharing among agencies and organizations that provide services. As noted in PR-10, the City has been proactive in addressing these gaps and undertaken a number of specific actions to overcome these gaps.

The City will continue to work with other agencies and departments in several areas including social services, lead abatement and mental health services. The City will continue to seek to establish new relationships with the private sector to accomplish economic and community development activities.

The City currently coordinates housing and services for homeless and formerly homeless households through monthly Chronic Homeless Project case conferencing meetings, led by Human Services with representatives from all City-funded homeless programs, County Mental Health and SMPD. The Senior Housing Task Force is also enhancing coordination between housing and social service agencies and allowing for early intervention to prevent housed older adults from becoming homeless due to complications of cognitive decline. 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.

Discussion:

Also, the City will encourage the efforts of the Santa Monica Housing Authority which administers the Section 8 vouchers within the City and the Section 8 Family Self Sufficiency (FSS) program (which teaches employment and self-sufficiency skills to low income families with children).

Program Specific Requirements

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

Introduction:

The City currently uses various administrative mechanisms to monitor progress of HUD-funded projects and activities that are under its control and jurisdiction. The goal is to ensure that Consolidated Plan and Action Plan related programs and activities are carried out in a timely manner in accordance with federal regulations and other statutory or regulatory requirements. The City's primary monitoring goals are:

- Provide technical assistance to grant administrators and staff
- Ensure activities are carried out in compliance with federal, state, and local requirements
- Identify deficiencies and promote corrections in order to improve the City's ability to adhere to the Consolidated Plan objectives and annual goals

City staff participate in monthly meetings and meet with subrecipients as needed to discuss project or program progress.

All Requests for Proposal (RFPs) and contracts are reviewed carefully to ensure compliance with HUD and local requirements for program delivery, financial management, procurement, personnel matters, and other such requirements. Subrecipients are required to enter into agreements that specify objectives, scope of work, applicable timelines, performance targets, budget, federal, state, and local regulatory requirements, and monitoring and reporting requirements.

In addition, the City may undertake activities through the City's Capital Improvement Program (CIP), which funds the acquisition, expansion or rehabilitation of land, buildings, and other major infrastructure. Projects included in the CIP budget exceed \$50,000 and involve public works construction.

To ensure the accomplishments of the goals and objectives, the City is involved with administration and coordination of all City-funded programs and related activities. An inter-departmental team, which consists of project managers and relevant City staff, meets monthly to monitor the progress of CDBG- and HOME-funded projects. City staff in Human Services, Housing and Economic Development, Engineering, and other key offices, provides technical assistance as needed to subrecipients.

During project implementation, subrecipients are required to submit periodic reports detailing 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, project sponsors are required to submit completion reports identifying program/project accomplishments, including number of persons or households served, ethnicity, and income level.

The City and subrecipients shall comply with participant eligibility requirements for CDBG funded projects as detailed in 24 CFR Subpart C of the HUD Regulations and 24 CFR Part 92 for HOME projects. The City or subrecipients collect income verification documentation at the time of intake and at least annually while the participant is receiving CDBG-funded services or during project construction.

Projects are subject to on-site performance and financial audits during implementation or completion. Priority for on-site audits is given to high-risk programs.

Affordable housing development projects must submit annual compliance reports throughout the period of required affordability. 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 will be subject to periodic on-site inspections to ensure continued compliance with federal housing quality standards.

**Community Development Block Grant Program (CDBG)
Reference 24 CFR 91.220(l)(1)**

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

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	100,000
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	100,000

Other CDBG Requirements

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

HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The City does not use HOME funds in any other manner than those described in Section 92.205
2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

Not applicable. The City does not use HOME funds for homebuyer activities.
3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

The City does not use HOME funds for homebuyer activities. When HOME funds are used to acquire residential rental property dedicated as affordable housing, the City applies its Housing Trust Fund Guidelines, which require 55 years of affordability.
4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

Not applicable. The City does not use HOME funds to refinance existing debt.

The HOME TBRA program provides rental subsidies for extremely low-, very low-, and low-income households up to 24 months or longer with an extension and if funding is available. Targeted populations include tenants at-risk of losing their housing and becoming homeless (such as rent burdened households), seniors, persons living with permanent disabilities, and persons experiencing homelessness. The program is managed by the Santa Monica Housing Authority (SMHA) and operated with guidance from the SMHA Administrative Plan. Required lease terms are specific to HOME regulations. Required lease terms are specific to HOME regulations. Further details about the TBRA program can be obtained from SMHA staff at 310-458-8743.

Attachments

PUBLIC PARTICIPATION



PUBLIC PARTICIPATION 2018-19 ACTION PLAN

On February 13, 2018, a Public Hearing was held at the City Council meeting to solicit input for the development of the FY2018-19 Action Plan. A second public hearing to solicit input was held on March 15, 2018 at a meeting of the Housing Commission. The Action Plan was presented again to the Housing Commission at a meeting on April 19, 2018 as well as to the Social Services Commission at a meeting on April 23, 2018. A final public hearing was held on May 8, 2018 to obtain Council approval of the Action Plan.

The Action Plan was also available for a 30-day public review period from March 22, 2018 - April 20, 2018. Copies of the public hearing notices are included on the following pages and are also available at the City's Community and Cultural Services Department, Human Services Division.

No comments were received during the Public Hearing at the February 13, 2018 City Council meeting.

The March 15, 2018 Housing Commission meeting included comments on the following:

- A member of the public inquired if the 140+pg Consolidated Plan was submitted to request CDBG and HOME funding.
- A commissioner inquired about Consolidated Plan five-year goals, asking about the most current progress to goals, whether projects proposed for funding were selected to work towards achieving the goals, and if the Action Plan will include annual goals for proposed projects.
- A commissioner inquired about the process for an agency to be considered for CDBG funding (Boys & Girls Clubs of Santa Monica)
- A commissioner inquired about the CDBG funded Home Access Program (HAP), requesting examples of modifications, average cost per household/project, and whether persons with mental illness are eligible for modifications.

The April 19, 2018 Housing Commission meeting included comments on the following:

- A commissioner inquired whether rental subsidies through the HOME program are temporary or on going.
- A commissioner inquired if tenant-based rental assistance is for people in housing, at risk, or homeless.
- A commissioner asked for details regarding Residential Rehabilitation projects.
- A commissioner inquired why the street lighting project replaced the broadband project in the Action Plan.

- A commissioner inquired whether staff anticipates any of the Action Plan projects will not be completed at the end of five years.

The April 23, 2018 Social Services Commission meeting included comments on the following:

- A commissioner inquired about the difference between street lighting improvements funded by TIF funds versus CDBG funds.
- A commissioner inquired whether all targeted neighborhoods in Santa Monica will have broadband by the completion of the CDBG Action Plan project.
- A commissioner asked for clarification on the 'percent complete' column.
- A commissioner inquired whether CDBG-funded projects also receive City grant funding.
- A commissioner asked who performs the work for Residential Rental Rehabilitation projects (i.e., City staff or contractors).

The May 8, 2018 Council Meeting included comments on the following:

- Three members of the public made comments about a homeless service provider that is funded by the City, but which does not receive CDBG or HOME funding from the City.
- A member of the public made comments about the funding levels of the projects listed in the Action Plan.

Four written comments were also received as public input; the following pages include these documents received from two members of the public and from two neighborhood organizations with input regarding accountability of homeless services providers.

All public comments have been incorporated into the Action Plan where appropriate.

2018-19 ACTION PLAN PUBLIC COMMENT 1

From: zinajosephs@aol.com [<mailto:zinajosephs@aol.com>]
Sent: Wednesday, April 18, 2018 10:45 PM
To: HumanServices Mailbox <HumanServices.Mailbox@SMGOV.NET>
Subject: Action Plan for FY 2018-19 for CDBG and HOME funds received from HUD

April 18, 2018

From: Board of Directors, Friends of Sunset Park (FOSP)

RE: **City of Santa Monica -- FY 2018-19 Action Plan for CDBG and HOME funds received through the U.S. Department of Housing and Urban Development --**

The FOSP Board recommends the following:

- 1) **Establish a “minimum standards of care” ordinance for local homeless services providers** (*see example below).
- 2) **Increase accountability for homeless services providers, i.e., a Shelter Monitoring Committee** (**see example below).
- 3) **Collect feedback directly from program participants.**

*Standards of Care for City Shelters – San Francisco ordinance – 3/10/2008
www.sfgov.org/sheltermonitoring/ftp/uploadedfiles/sheltermonitoring/SOC.pdf

**Shelter Monitoring Committee – established in 2004 -- City and County of San Francisco
<http://sfgov.org/sheltermonitoring/>

Rationale for the FOSP recommendations:

OPCC: California Department of Health Care Services -- May 2017 “Notice of Operation in Violation of Law” to OPCC due to advertising licensable services (substance abuse classes) when the organization does not have a license to offer those services and was not in fact providing them.

OPCC: Los Angeles Homeless Services Authority (LAHSA) – April 2017 monitoring report: Inadequate written policies and procedures; Failure to follow internal controls/Inadequate internal controls; Failure to utilize all program funds in accordance with the contract budget; Not in compliance with required contractual provisions, under utilization of program funding; Insufficient Documentation of Reported Outcomes – repeat issue also reported in previous year; Unmet performance targets.

OPCC: Santa Monica Human Services Grants Program – It funds “programs provided by nonprofit organizations that respond to clearly identified community needs in Santa Monica.” Agencies approved for funding in FY 2015-2019 are listed here: <https://tinyurl.com/y7nvcn4j> -- **OPCC / The People Concern received \$1.6 million in 2015-16, \$1.5 million in 2016-17, and \$1.5 million in 2017-18.**

**2018-19 ACTION PLAN
PUBLIC COMMENT 2**

From: steven.weinraub@gmail.com [mailto:steven.weinraub@gmail.com]

Sent: Friday, April 20, 2018 2:07 PM

To: HumanServices Mailbox <HumanServices.Mailbox@SMGOV.NET>

Subject: Action Plan for FY 2018-19 for CDBG and HOME funds received from HUD

All,

I am writing to confirm this email message sent by the Board of Directors of FOSP and am adding 2 items in regard to

Rationale for the FOSP recommendations:

- **Step Up on Second Street - Complaints by residents at their supportive housing building on 26th Street.**
- **Community Corporation of Santa Monica - Complaint by a resident at their building near 14th & Broadway.**

Steven Weinraub

**2018-19 ACTION PLAN
PUBLIC COMMENT 3**

From: PNA SM [<mailto:pna90404@gmail.com>]
Sent: Tuesday, April 24, 2018 12:14 PM
To: Clerk Mailbox <Clerk.Mailbox@SMGOV.NET>
Subject: Public Comment on 2018-2019 City Action Plan

Dear City Clerk the Pico Neighborhood Association wrote to the Human Services Division as our public input for the 2018-2019 Action Plan, we wrote on the 20th April 2018, the human services has written back not sure what public input its connected with.

So dear city clerk would you please add our letter to the public input for the 2018-2019 City Action Plan, our letter is dated the 04/20/2018 and it would be wonderful if you could add it for that date, but late is better than nothing.

Yours Sincerely the Pico Neighbor Hood Association Board.

From: PNA SM <pna90404@gmail.com>
Date: Tue, Apr 24, 2018 at 10:55 AM
To: HumanServices Mailbox <HumanServices.Mailbox@smgov.net>
Subject: Re: Shelter Monitoring

Hi, it was the last day for public input re the 2018-2019 Action Plan
So to answer your question it was public input to be added to the 2018-2019 Action Plan.
I will forward to the City Clerks office as well.
Thanks the PNA

On Mon, Apr 23, 2018 at 8:27 PM, HumanServices Mailbox <HumanServices.Mailbox@smgov.net>
wrote:

Thank you for your email regarding shelter monitoring. In an effort to ensure that your feedback receives appropriate consideration, we ask that you please clarify whether your comments are being submitted in response to a specific request for public input, or are for the general consideration of the Human Services Division.

Sincerely,

City of Santa Monica
Human Services Division
[1685 Main Street, Room 212 | Santa Monica, CA 90401](https://www.santamonica.gov/1685/Main-Street-Room-212-Santa-Monica-CA-90401)
310.458.8701 O | 310.458.3380 F
humanservices@smgov.net

2018-19 ACTION PLAN

PUBLIC COMMENT 3

From: PNA SM [mailto:pna90404@gmail.com]

Sent: Friday, April 20, 2018 12:34 PM

To: HumanServices Mailbox <HumanServices.Mailbox@SMGOV.NET>

Subject: Shelter Monitoring

Dear Human Services Staff, The Pico Neighborhood Association is writing this letter to you to urge the City to give serious consideration to the feedback and concerns expressed by former and current clients of the homeless service provider the City funds, namely OPCC dba The People Concern.

Representatives of OPC's former and current clients filed two consumer complaints with the City Attorney's Office and spoke in front of the City Council and three City Commissions: Social Services, Housing and Disabilities. They also spoke and answered questions at the PNA meeting in December 2017.

The concerns expressed by the speakers included:

- Civil rights violations of OPCC clients (e.g. ADA/Fair Housing violations: no ADA procedures, no disabled parking at facilities, no due process in evictions as required by California law);
- Frequent incidents of violence including sexual assault at facilities partially due to a lack of functioning security cameras in common areas and the fact that OPCC staff lacks violence prevention and crisis de-escalation skills;
- A lack of a functioning and objective grievance procedure for OPCC clients (exists only on paper and grieving to the facility itself as opposed to an outside body is ineffective);
- Intimidation and harassment of OPCC clients by untrained, undertrained and often unfit OPCC staff members results in a prison-like culture that contravenes the stated purpose of homeless or supportive services or programs;
- For years OPCC facilities have operated without the required business licenses or regulatory state licenses or in violation of the Santa Monica Municipal Code;
- No feedback is collected by the City directly from homeless or supportive housing program participants even though the City expands public funding for such programs, any feedback offered by OPCC former or current clients to the City in the past year has been repeatedly ignored or whitewashed.

PNA supports the former and current OPCC clients' suggestions that the City:

1. Establish an ordinance spelling out the minimum standards of care for homeless and supportive services providers.
2. Establish a shelter monitoring committee to enforce the above ordinance and provide advocacy services for clients.
3. Regularly collect and evaluate feedback directly from homeless and supportive services program participants in an effort to improve the quality of the homeless and supportive housing services that are publicly funded.
4. Include practical, functioning measures of accountability for homeless and supportive housing services providers in all future grant agreements in order to assure proper oversight which is currently nonexistent."

Sincerely yours: Board of the Pico Neighborhood Association

P.O. Box 1824
Santa Monica, CA 90406
April 20, 2018

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

**PUBLIC INPUT RE:
FY 2018-19 Action Plan for CDBG and HOME funds received through the U.S.
Department of Housing and Urban Development**

This is to urge the City of Santa Monica to develop accountability measures for the public funds the City disburses to its contracted homeless services providers including OPCC dba The People Concern.

This is also to urge the City of Santa Monica to assure that the civil rights of individuals with disabilities, individuals experiencing homelessness or receiving supportive housing services as part of any City funded program be preserved.

Throughout the past year there were many attempts by concerned citizens, including former and current recipients of homeless services as well as housing voucher holders to alert the City to the numerous problems that publicly funded program participants experience, but all those attempts have fallen on deaf ears.

Former and current homeless services recipients have spoken about the problems with City-funded OPCC dba The People Concern programs in front of the Santa Monica City Council at least four times. Public input regarding this matter was also offered to three City commissions: Disabilities, Housing and Social Services. Two meetings were taken out with the City's Human Services Administrator Margaret Wilfis, and one meeting was taken out with City Councilmember Himmelrich, all to no avail. Two consumer complaints were filed with the City Attorney's Office, but they were not investigated properly and resulted in a response that can be characterized as whitewash.

1

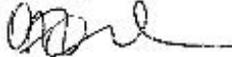
The public input offered now in regards to the 2018-2019 Action Plan specifically suggests that the City should:

1. Establish a minimum standards of care ordinance for all emergency, temporary and supportive housing programs receiving any public funding from the City. Such an ordinance is allowed by SB 2, and is in existence in San Francisco. Model standards of care have also been developed by San Mateo County, and have been adopted by some municipalities there.
2. Establish a shelter, temporary and supportive housing monitoring committee to assure that City-funded service providers adhere to the minimum standards of care and to provide advocacy services for program participants. There currently is no advocacy service available to program participants which results in the grievance procedure not functioning within the programs, and clients being intimidated, their civil rights often being violated with impunity.
3. Develop a reliable, objective manner to regularly collect program participant feedback in order to evaluate and improve the quality of the homeless and supportive housing services funded by the City. End-users of the programs know best how the programs can be improved, and yet the City has been resistant to listening to their concerns and chooses to write blank checks to service providers instead despite multiple reports of the programs' shortcomings. Such disregard for accountability in public funds spending is unacceptable and must end immediately. When designing a manner in which to collect end-user feedback, it is paramount to be aware that clients receiving homeless or supportive housing services are usually intimidated by service providers who cultivate a prison-like culture and often resort to retaliation. One way to collect reliable feedback is to have a City employee or volunteer bring anonymous survey forms to the mandatory house meetings that take place at the facilities where clients could fill them out outside of the presence of facility staff and return them directly to the City employee or volunteer who would deliver them directly to the City Hall. Clients will not provide honest feedback unless they are assured their anonymity will be preserved and raw data will only be provided to the City for evaluation. To put it simply, no client will risk providing honest feedback if it could result in retaliation such as the client being terminated from the program, losing a chance at getting housed or receiving other needed services, or having a false police report filed about them by OPCC staff.
4. Develop accountability measures to be built into all future grant agreements for providers of homeless or supportive housing services in the City. The current situation where service providers are merely required to self-report some financial information is unacceptable. As we now know, LAHSA's April 2017 monitoring report for OPCC dba The People Concern is alarming. The findings include unmet performance targets, noncompliance with contract provisions, insufficient documentation of reported outcomes, insufficient documentation of homelessness, failure to follow internal controls,

Inadequate written policies and procedures, under utilization of program funding, and failure to utilize program funds in accordance with the contract budget. Even more alarmingly, many of these findings are repeat ones from the prior year. The City of Santa Monica must immediately stop writing blank checks to OPCC dba The People Concern and/or any other service providers.

5. Hire a qualified ADA Coordinator whose duties would include assuring adequate ADA procedures including ADA accessibility and reasonable accommodation request process for all recipients of homeless services and supportive housing services. The current Santa Monica City "Acting ADA Coordinator" exists only in name and does not possess a written job or duties description. The last time that OPCC dba The People Concern's facilities were evaluated by the City's ADA Coordinator was in about 2010. Most OPCC line staff lacks working knowledge of ADA and reasonable accommodation procedures. None of the four OPCC dba The People Concern's locations in Santa Monica offer the required disabled parking, even though the facilities receive public funding.
6. Assure that no public funding is disbursed to homeless and supportive housing providers who are not in compliance with the Santa Monica Municipal Code. For about two decades the OPCC facilities collecting public funding from the City did not possess the required business licenses, which were eventually issued in May 2017 despite the fact that the facilities are not in compliance with the Santa Monica Municipal Code (currently no OPCC dba The People Concern facility has the required management plans on file with the City or offers the required parking for the clients, to name just two examples).

Regards,



OLGA ZURAWSKA

Enclosures:

1. Concerned Citizens' consumer complaint dated 5/18/2017 filed with the Santa Monica City Attorney's Office.
2. "OPCC Accused of Human Rights Violations" - text of public input presented at the Santa Monica Housing Commission meeting in November 2017 and published by the Santa Monica Observer.
3. LAHSA's April 2017 Monitoring Review of OPCC dba The People Concern.
4. California Department of Health Care Services Notice of Operation in Violation of the Law Issued to John Maceri, Executive Director of OPCC dba The People Concern in May 2017.
5. "Homeless Count Justifies Misuse of Public Funds" - text of public input presented at the Santa Monica City Council in March 2018 and published by the Santa Monica Observer.

#1


 Office of the City Attorney
 Consumer Protection Unit
 1685 Main Street
 Santa Monica, California 90401
 tel (310) 458-8336 fax (310) 395-6727
 www.smcconsumer.org

2017 MAY 18 PM 1:34
 SANTA MONICA, CA 90401
 File No. CC _____

CONSUMER COMPLAINT

- NOTE:**
- Use this form only if the business is located, or did business, in Santa Monica.
 - Before filing this complaint, you must first try to resolve your situation, including writing a demand letter. (Remember to keep a copy.)
 - This complaint form may be sent to the owner or to others to help resolve the claim or to further an investigation or resolution of related matters in the public interest.

Your Name _____ SEE ATTACHED

Street Address _____

City _____ State _____ Zip Code _____

Best Phone () _____ Second Phone () _____

Email: _____

Name of Business OPEC / THE PEOPLE CONCERN

Street Address 1453-16TH ST

City SANTA MONICA State CA Zip Code 904

Phone (310) 264-6646 Owner or manager JULIE GUEST / JOHN FLACER

1. Describe the facts of your complaint. Include all dates and the names of people you have contacted. (Attach extra sheets if necessary.)

_____ SEE ATTACHED _____

(over)

2. Attach all documents that support your claim (receipts, contracts, ads, letters, bills, etc.).
The attached documents are identified by my marking them as Exhibits _____ through _____

3. What do you consider a fair resolution? SEE ATTACHED

4. Other agencies contacted: N/A

5. I declare under penalty of perjury that the foregoing is true to the best of my knowledge and belief. Signed on 5/18/17, 2017 at SANTA MONICA, CA
(date) (city) (state)

SEE ATTACHED
Your signature (required)

Mail completed form (with all exhibits) to:
Consumer Protection Unit
1685 Main Street, Room 310
Santa Monica, California 90401

Office of the City Attorney
Consumer Protection Unit
1665 Main Street
Santa Monica, CA 90401
May 18, 2017

Consumer Complaint

This complaint is brought by concerned citizens against John Maceri, Executive Director of OPCC/The People Concern and any other liable representative of OPCC/The People Concern for failing to obtain business licenses for OPCC facilities and programs for years or decades, in violation of Santa Monica Municipal Code.

In particular, the following facilities or programs have been operating in the City of Santa Monica without the required business licenses:

1. Annenberg Access Center
2. SaMoShel
3. Turning Point Housing
4. Daybreak
5. Safe Haven
6. Sojourn
7. Campion Counseling Center
8. IMHT Headquarters

The pertinent sections of the Santa Monica Municipal Code are as follows:

- 6.04.020 License Required
- 6.04.060 Separate License for Each Place of Business
- 6.04.070 Separate License for Each Type of Business Activity
- 6.04.210 Effect of Prosecution

John Maceri and OPCC/The People Concern solicit public funding and tax exempt private donations for a variety of services to be provided to vulnerable citizens experiencing

1

- The smallest perceived opportunity for extra revenue and savings will almost always trump the most essential supportive services and basic client needs. This results in more illness, disability and homelessness.

- Routine unannounced visits and invading the privacy of the housed clients, in violation of Fair Housing laws, California Constitution and tenets of common decency.

Unfortunately, an overwhelming majority of today's available legal advocacy services do not ordinarily protect the disabled homeless or recently housed disabled individuals, but rather seek to preserve the status quo and a cronyistic subculture that is rife with conflict of interest. The official oversight that does exist, itself needs credible oversight. It is largely kangaroo oversight. The City Council has not responded in any way to our concerns. The city's Human Services Administrator stated that ADA training for OPCC/The People Concern staff is a long term goal for the city - as if obeying existing federal law by facilities funded by the city, was optional and could wait indefinitely.

Despite the Municipal Code requiring that temporary housing facilities file management plans including staff training plans, the city has not been enforcing that requirement. An analysis of the OPCC/The People Concern's annual program reports from the past five years revealed that the only staff training conducted is "general skills training - computer proficiency, management skills etc" at \$100 per employee.

Concerned Citizens have filed two consumer complaints with the City Attorney's Office. In May of this year and almost a half year later, those complaints were finally answered, but in a dismissive, cursory and evasive manner. Clearly, no proper and meaningful investigation took place to address our concerns. Clearly, as we have complained all along, the City of Santa Monica and OPCC are too wrapped up in each others' business, for meaningful, impartial oversight and reform. This conflict of interest is an embarrassingly obvious truth. This would be obvious to anyone who thoroughly reviewed our hundreds of hours of work to date.

The City Manager has initiated a Steering Committee on Homelessness which has been meeting for the past four months. Surprisingly, our requests to be notified of the exact composition of the committee, and their place and time of meeting has been denied to us by the Human Services Administrator who offered to be a person of contact instead. It appears that the secret Steering Committee on Homelessness has been allowed to bypass the public process for the past four months. We have asked more than once if the committee included an individual who is currently or has in the past experienced homelessness in Santa Monica. Neither the City Manager nor the Human Services Administrator responded to this question. It is a well established practice in progressive communities and organizations to include a person with a lived experience of homelessness in similar projects as they certainly can offer invaluable insights that other members of the community simply are not in a position to have. The exclusion or marginalization of individuals experiencing homelessness definitely has no place in the progressive and democratic Santa Monica we strive to be, and even more so on a committee whose main task is addressing homelessness in our city. It is hard to think of a person who knows more about homelessness in Santa Monica than a person who has been homeless in Santa Monica. Why is their voice and input not sought to be heard?

Facing the current homeless crisis, and especially during this Hunger and Homelessness Awareness Week, we expect more from the City than just lip service and a hands-off policy in regards to the homeless services providers funded with taxpayer money.

homelessness.

In reality, most of the services provided by OPCC/The People Concern are below the reasonable standard of care, delivered by untrained and undertrained, often unfit and abusive staff, without appropriate local or state licensing (CDHCS or DSS). Accordingly, there is a reckless, gratuitous disregard for fair housing laws, disability rights laws or the clients' civil rights.

The widespread culture of intimidation of clients by staff often culminates in blatant slander and retaliation. This routine misconduct, willful misrepresentation, and rampant unprofessionalism engaged in by staff, has led to clients' physical as well as mental harm. Too often it has been unconscionably severe. This harm has led directly to more homelessness, relapse of drug use and chronic illness, trips to the emergency room, less time tending to clients' actual needs, and has frustrated the already complicated daunting housing searches. These are occurrences transitional housing is supposed to end, not exacerbate. It is also a tremendous amount of donor and taxpayer money going down the drain.

The written internal grievance procedure is not followed by the staff or John Maceri himself. Mr. Maceri is well known for ignoring client communication, even though the policy states he is to be directly involved in the internal OPCC grievance procedure. As a result, the clients have no recourse, especially since there is no effective external oversight of OPCC despite published claims to the contrary.

It is surprising that Mr. Maceri, who has a widely publicized business background, has elected to run multiple unlicensed OPCC facilities or programs for years in violation of the Santa Monica Municipal Code and state law. Mr. Maceri has served on the Board of the Santa Monica Chamber of Commerce, and he was President of Valley Business Alliance. He also allegedly has helped the California Department of Social Services develop guidelines for licensing standards for facilities for the chronically ill. Mr. Maceri's business background combined with the well-documented fact that he repeatedly chooses to ignore client grievances give the appearance that he has little or no concern for the conditions clients live in. It is in the public interest that clients receive an adequate quality of services, especially since OPCC runs on governmental funding and private donations.

Examples of mismanagement that we are collectively aware of include:

- Mr. Luther Richert, Director of OPCC Westside Interim Housing, does not follow eviction laws: California Civil Code Section 1940 or the Transitional Housing Participant Misconduct Act. Staff is allowed to terminate clients from OPCC programs without cause, often in retaliation. Mr.

2

Richert appears to be unaware that the facilities he oversees (with the exception of Safe Haven) all meet the California Code definition of transitional housing.

- Since at least October of 2018 Mr. Richert has failed to arrange to obtain a PPM reading for the sewer gas at SaMoShel despite many complaints from clients (and a few on-site staff), some of whom were experiencing neurological, cognitive, gastrointestinal, and flu-like symptoms, all directly caused by excessive gas exposure. *

- Daybreak staff put up cots for the night as "emergency beds" in a pass-through room that serves a different purpose during the day. This arrangement likely constitutes a safety hazard as it is likely to interfere with evacuation in case of an emergency.

- Even though according to Turning Point Director Dana Rowland-Walker's statement to the Los Angeles County Department of Business and Consumer Affairs, Turning Point is unable to accept donations due to potential bed bug problems, it employs a "Donations Coordinator", who collects a salary; and takes up a desk and a computer at Turning Point. At the same time clients, who are supposed to engage in a housing search do not have access to a single computer.

- Clients have no access to electricity in the Turning Point dorm, which prevents them from charging their phones. A charging station is only available a few hours a day in the dining hall. That fact, combined with no computer access or wifi access (which is available to staff), put severe limitations on the ability to perform a meaningful housing search, as well as set-up and attend medical and other critically important appointments; which in turn translates into longer homelessness and dependence on the largely publicly funded program. Turning Point appears to be warehousing or turning over clients where they should not be, rather than maximizing their chances of rapidly and most efficiently finding housing.

- The vast majority of OPCC/The People Concern staff is not trained in effective conflict resolution, crisis de-escalation or trauma informed care. We believe the public would be utterly shocked by this. New resident arrivals seeking safe refuge are certainly bewildered by it.

- Most staff do not model proper behavior. Turning Point staff incites and escalates conflict by either yelling and threats, or completely ignoring reported client-on-client violence, due to favoritism, which in turn pits one client against another. Frustratingly and reluctantly, the client victims are left feeling that the only justice at OPCC facilities is street justice.

- Neither Turning Point nor SaMoShel staff appear familiar with the legal definition of assault, harassment, coercion, and disability discrimination. Nor are they minimally adept at resolving

3

* THE FIRE DEPARTMENT WAS CALLED INITIALLY TO INVESTIGATE THE PROBLEM HOWEVER, AFTER SaMoShel STAFF SPOKE TO THE HEAD OFFICER, HE TOLD THE HOMELESS CITIZENS BREATHING THE GAS TO GO SOMEWHERE ELSE. SaMoShel IS A TENT WITH NO WINDOWS, NO REAR EXIT AND NO PROPER VENTILATION.

them.

- Many clients have witnessed Turning Point staff routinely stealing donations and client property. No staffer has ever had a shred of accountability for this.

- Even though Turning Point offers mandatory nutrition and healthy cooking classes, the 55-bed facility had no cook for seven months and the case managers had to throw together dinners for the clients using mostly canned goods. Too often there is not even an attempt to prepare a well-rounded or nutritionally sound meal.

- All parking spots available to the OPCC/The People Concern facilities are used by the staff while none are allocated to the clients. A car is often the last significant piece of property for homeless clients. They are more likely to lose their vehicle when they have to rely on the scarce and strictly enforced street parking in Santa Monica, especially if they are disabled, which is often the case.

The above are merely a few examples of mismanagement by John Maceri, OPCC/The People Concern engage in the collection of public funding and private donations for unlicensed facilities.

The facilities do offer certain meaningful benefits and various amenities. Clients are known to routinely express gratitude for the hard work done on their behalf – often gladly pitching in to help staff. Some, who have not been wrongfully evicted, maltreated or traumatized by staff, will return on occasion as alumni, for a meal or a class. However, the substandard quality of services in so many critical areas, and the prison-like, reactionary, punitive, even at times juvenile culture fostered by staff, contributes to the number of homeless people who prefer to remain on the streets of Santa Monica. Simply, they would rather stay outside on the streets – with the well-known risks – than be demeaned, demoralized, abused, and further traumatized by the unqualified staff of OPCC/The People Concern.

The residents of Los Angeles County recently voted to raise taxes in order to fund organizations offering homeless services like OPCC/The People Concern. For those funds to be used appropriately and efficiently, and for the most positive and restorative impact, it requires oversight and accountability. Obtaining the required business and regulatory licenses for those facilities is a bare minimum. Reasonable and concerned citizens (stakeholders?) of Santa Monica and LA County would certainly agree, that it would be a step in the right direction.

As a group of concerned citizens, we request that in accordance with the Santa Monica Municipal Code, John Maceri and any other relevant representatives of OPCC/The People

4

Concern be charged with (a) misdemeanor(s) for running multiple facilities or programs without the required business licenses, and to implement proper remedies. The applicable Ordinance has been in place for the past twenty-seven years and the facilities have been in operation for years or decades. OPCC/The People Concern is a 501(c)(3) organization whose tax-exempt status is contingent upon following local, state and federal laws.

cc: Sue Himmelrich, Santa Monica City Councilmember



5

#2

Santa Monica Observer - Community, Diversity, Sustainability and other Overused Words

Ocean Park Community Center (OPCC) Accused of Human Rights Violations

By Michael Louis

Santa Monica Facility Proves the Road to Hell is Paved With Good Intentions



David Ganezer

Homeless man weeps by the Statue of St. Monica at Wilshire Blvd's West End, at Ocean Avenue, in Santa Monica

(From a speech delivered Thursday evening, November 16, 2017 to Santa Monica's Housing Commission:

I am part of a group of concerned citizens that for the past fifteen months have been advocating for the most vulnerable adults in Santa Monica, namely the ones experiencing homelessness.

Our principal goal has been to raise awareness and introduce measures of accountability for an issue that the public is largely unaware of.

The issue is: the routine discriminatory and dehumanizing treatment of the most vulnerable members of our community, that is, individuals experiencing homelessness. During this Hunger and Homelessness Awareness Week, as a community, we must take a long hard look at the quality of homeless services funded by the City.

The largest provider of those services in Santa Monica, is OPCC -- now called The People Concern. They are a 98.8% publicly funded nonprofit with annual revenue of about \$13M, out of which about \$1.6M comes from the City of Santa Monica. This public funding is provided to help individuals experiencing homelessness, most of whom are disabled, move forward with their lives, toward better health, safety, and stability; and ultimately permanent housing. According to the 2015 tax form, OPCC/The People Concern chooses to spend about 73% of their annual revenue on employee salaries and benefits.

If you visit OPCC/The People Concern's website, you will see their noble mission statement. They do provide a service to our community. But in their internal operations, their very culture, there is an enormous gap between policy and practice. We have spoken about this in front of the City Council, to several authoritative bodies, to public officials and to funding agencies. We express our deep concerns about OPCC/The People Concern's non-functioning grievance procedures. We address the lack of quality staff training and supervision. We speak about

blatant civil rights violations, harassment, abuse, and neglect of clients. We do not whisper, we speak clearly and openly about a culture of brazen intimidation, vengeful retaliation, and normalized disability discrimination. Indeed, this rampant practice of rash threats and intimidation of clients, is why the public has heard nothing of these egregious violations of the public trust.

We cannot emphasize this point enough: Homeless clients and those recently housed are absolutely terrified to speak out, due to the very real threat to loss of vital services -- including housing and financial assistance -- and sabotaging of their client records. Staff too, are terrified of speaking out, or they face termination, blackballing, and forfeiture of valued job references. The very nature of malfeasance and the codes of silence occurring in the prison and criminal justice system today, is eerily close to that at OPCC/The People Concern and other homeless service programs in L.A. county. We believe our Santa Monica community is better than these regressive practices. And we seek bold, meaningful, and lasting reform.

A senior attorney at Legal Aid has confirmed that their office has received these sorts of complaints about OPCC over the years. Legal Aid has communicated a strong interest in establishing an ordinance that would normalize new quality standards for homeless services providers in Santa Monica. Legal Aid is interested in reform, so that at least a minimum reasonable standard of care is met for this most vulnerable population comprised largely of people with disabilities.

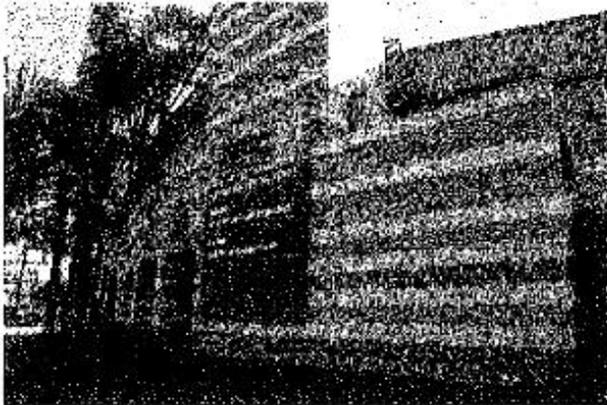
Any reasonable, rational, fair-minded Santa Monican, would see the current status quo as unacceptable.

Some examples include the following:

- Clients with severe PTSD being physically or sexually assaulted at the facilities. There are no operative cameras inside and at the entrances, despite repeated pleas by residents for them. Clients are being subjected to victim blaming and emotional abuse by staff including disability mocking and being put back in danger of assault.
- Temporary and permanent eviction of disabled people into the streets, in violation of fair housing and ADA reasonable accommodation laws is a norm.
- As is not informing clients of their rights. ADA procedures are not posted anywhere in the facilities or included in the intake paperwork. They are not discussed in any form.
- The staff is untrained about and hostile to reasonable accommodation requests. For example, a wheelchair bound client asking for his bed to be lowered so that he can climb into bed had to sleep in his wheelchair for months because of the program director's inaction. Staff almost never offers a reasonable accommodation where one is obviously needed.
- None of OPCC/The People Concern's facilities in Santa Monica offer the required disabled parking, or any parking to the clients. In fact all their parking spots are used by the staff.
- More examples include whitewashing of credible client grievances and official records
- Throwing out and altering grievance forms, gaslighting and brazen lying.
- Frantic threats of withdrawal of essential care and services. And routine follow-through on these threats.

Regarding temporary and permanently housed clients:

- Section 8 property owner relationship with OPCC staff often takes precedent over the tenant's basic human needs, even when it is foreseeable that it will seriously harm the tenant. Even when it HAS seriously harmed the tenant. And even when there was no actual threat to the Section 8 business relationship to begin with.



File Photo

Ocean Park Community Center houses many, serves few.

We urge the Housing Commission to join efforts to have a city ordinance passed that would assure operating standards for homeless services providers as allowed by Senate Bill 2, and efforts to create a temporary housing/shelter monitoring committee, like the one functioning in San Francisco. As an immediate measure, we call for the Commission to recommend that the city immediately provide effective ADA and Fair Housing training to OPCC/The People Concern staff and extend the existing legal clinic at OPCC/The People Concern to serve not only domestic violence survivors but all clients.

These matters are currently being investigated by journalists at a highly respected public media organization. As citizens of conscience we believe strongly that the degrading, dehumanizing, and discriminatory treatment of OPCC/The People Concern's clients, most of whom have disabilities, must end immediately.

Connect With Us

Santa Monica Observer

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#3

Los Angeles Homeless Services Authority

MR-2 - Summary of Monitoring Results and Exit Conference

Subrecipient: Ocean Park Community Center
 Monitoring Date: April 18, 2017 to April 21, 2017

FINDINGS/AND/OR CONCERNS AND REQUIRED CORRECTIVE ACTIONS				
<p>OBJECTIVE: To provide details of monitoring results. Monitoring findings and concerns are detailed below, including required/recommended corrective actions. Any disposition of findings or concerns during monitoring and subsequent in report issuance are recorded. Exit conference with management and appropriate staff to discuss preliminary results of monitoring. Review results of monitoring and discuss the appropriate required and recommended corrective actions.</p>				
Contract No:	2015CNFSG03	Annenberg Day Shelter	Contract No:	CA0423LSD001306
Contract No:	CAG531LBD00	Women in New Directions	Contract No:	CAG527LBD001407
Contract No:	0	0	Contract No:	0
<p>A. Internal Controls Objective: To determine whether the Subrecipient maintains sufficient internal controls over its business operations. Internal controls are designed to ensure that cash is received, checks are issued and cash is disbursed consistent with the processes adopted by the Subrecipient. Failure to follow internal controls is a weakness and can fail to safeguard the Subrecipient's assets from misappropriations, misstatements or misuse and can fail to safeguard the cash of the Subrecipient. The cash management processes includes key policies and procedures designed to ensure that invoices are paid and cash is disbursed consistent with the internal controls adopted by the organization and as required by your contract with LAHSA. During our review, the following weaknesses were noted:</p>				
1	Finding	Failure to follow internal controls/inadequate internal controls		
Finding or concern in prior year? Recurring findings may lead to additional sanctions being placed on the subrecipient.				No
Details of:		Regulation source: 2 CFR 200, GAAP, LAHSA Contractors' Handbook		
Cash		Invoices were not approved prior to payment.		
Required Corrective Action				
Subrecipient must assess key accounting processes to ensure that internal controls are being followed to safeguard Subrecipient cash and prevent misappropriation, misuse and misstatement. In the future, failure to adhere to these requirements may result in disallowed costs or require additional documentation to be submitted with funding reimbursement requests.				
2	Finding	Inadequate written policies and procedures		
Finding or concern in prior year? Recurring findings may lead to additional sanctions being placed on the subrecipient.				Yes
Details of:		Regulation source: 2 CFR 200, Contract		
Title 2 of the Code of Federal Regulations (2 CFR 200) and the LAHSA Contractor's Accounting Handbook, require subrecipients have the necessary written procedures establishing internal controls for its organization. Subrecipients are to instruct personnel in these procedures and continuously monitor operations to ensure compliance. Internal controls are policies and procedures that protect the assets of an organization, create reliable financial reporting, promote compliance with laws and regulations, and facilitate effective and efficient operations. Internal controls safeguard the subrecipient's assets from misappropriation, misstatement and misuse, and assist in continuity of accounting processes and ensure segregation of duties. In the event there is turnover in accounting staff. During our fiscal review of your organization we noted deficiencies in the written policies and procedures, in the following areas:				
Cash Management	2 CFR 200 requires that subrecipients of federal funds have the necessary written policies and procedures in place for the management of federal funds and interest earned on federal funds. The subrecipient receives advances of funding from LAHSA. During our review we noted the subrecipient did not have policies or procedures for the management of cash advances and interest earned on federal funds.			
Interest Earned	During our review we noted that the agency did not have a policy on interest earned on federal funds.			
Required Corrective Action				
Subrecipient should assess and modify existing policies and procedures to comply with 2 CFR 200 and contractual requirements. The procedures and standards described in the LAHSA Contractor's Accounting Handbook are the minimum required controls that must be incorporated into your existing policies. It is recommended to add this policy in the event the agency will receive advances on federal funds. This finding was in the previous years review. Your assurance that you will comply to this requirement is sufficient to clear this finding.				
B. Personnel Costs Objective: To determine whether personnel costs are appropriately charged and accurately billed to LAHSA programs. In addition, determine whether personnel documentation is compliant and adequately maintained as required.				
No findings or concerns				
C. Non-Personnel Costs Objective: To determine whether non-personnel costs are appropriately charged, accurately billed, and that documentation is compliant and adequately maintained as required.				
No findings or concerns				
D. Match Objective: To determine whether the Subrecipient complied with match requirements for Continuum of Care (CoC) contracts. Additionally, to determine whether program related match costs are sufficient, allowable under the LAHSA contract, and properly documented.				

Los Angeles Homeless Services Authority

MR-2 Summary of Monitoring Results and Exit Conference

Subrecipient: Ocean Park Community Center
 Monitoring Date: April 16, 2017 to April 21, 2017

FINDINGS AND/OR CONCERNS AND REQUIRED CORRECTIVE ACTIONS			
No findings or concerns			
E. Cost Allocation Plan	Objective: To determine whether the Subrecipient's Cost Allocation Plan was prepared in compliance with LAHSA contracts and applicable cost principles, and was accurately and equitably applied to program costs.		
No findings or concerns			
G. Financial Management	Objective: To determine whether the Subrecipient complied with contractual requirements, federal and state regulations, and GAAP in the financial management of the organization.		
1	Concern	Not in compliance with required contractual provisions	
Finding or concern in prior year?		Recurring findings may lead to additional sanctions being placed on the subrecipient.	
Details of:		Regulation advised: Contract and federal, state or funder requirements	
In accordance with the contract between the Subrecipient and LAHSA, the Subrecipient agrees to be bound by all applicable federal, state and local laws, regulations and directives as they pertain to the performance of the contract. During our review, we noted the Subrecipient was not in compliance with the contract with LAHSA for the contract provisions detailed on Attachment A11.			
Required Corrective Action			
Management must assess and revise the Subrecipient's personnel policies, procedures and practices to ensure compliance with the Federal, State and Local regulations. Please provide a copy of any revised policy that is required must be submitted to LAHSA for review and approval. Once adopted, please ensure that all Subrecipient staff involved in LAHSA funded programs and activities consistently follow these policies. Along with any policy and procedure requirements, your assurance that any ongoing deficiencies have been corrected is sufficient to clear this finding.			
2	Concern	Under utilization of program funding (CoC)	
Finding or concern in prior year?		Recurring findings may lead to additional sanctions being placed on the subrecipient.	
Details of:		Regulation advised: HUD regulations, Contract	
During our review of the Subrecipient's records, we noted that the Subrecipient is failing to utilize all program funds in accordance with the contract budget. In 2014 the LAHSA Commission approved the CoC Coordinating Council's recommendation to recapture funds from CoC projects that demonstrate at least three years of underspending of at least 5% of the total annual grant amount, based on lowest amount of underspent funds incurred over the three year period and make such amounts available under reallocation for new projects. During our review of your program, we noted that funds were underspent on the CoC program by more than 5%. Failure to utilize funding provided may result in decreased funding in future years. In this time of economic uncertainty it is important that Subrecipients make sure they are leveraging the funding available to its maximum benefit.			
Additional Details			
Our review noted that contracts GA0423LBD001306 has underspent by 15% and contract GA0627L9D001407 has underspent by 12%.			
Required Corrective Action			
The Subrecipient must evaluate the Subrecipient's allocation and billing processes to ensure that the Subrecipient is billing for all available costs that have been incurred and are allowable. Management must provide a plan to ensure the effective utilization of CoC funding.			
H. Other Matters			
No findings or concerns			
Exit Conference			
Date of Exit Conference		4/20/2017	
If an exit conference does not occur at the end of site visit, it must be re-scheduled within three (3) days of the last day of fieldwork.			
PLEASE NOTE:		FISCAL MONITORING RESULTS:	
Report Type:	Preliminary Report	# of Findings	2
Response:	No Response Required	# of Concerns	2
Except as noted above, do not respond to this report. LAHSA will issue a final report within twenty (20) working days of the exit conference.			
A written response from the Subrecipient to the final report, if required, is to be submitted to LAHSA within thirty (30) days of the issuance of the FINAL report.			
If, upon future audit by any funder, costs are found to be unallowable, any and all disallowed costs identified will be required to be refunded by the Subrecipient.			

Los Angeles Homeless Services Authority	
Consolidated Results of Programmatic Monitoring Review - ATTACHMENT MRP-II	
Subrecipient Name: Ocean Park Community Center	
Monitoring Dates: April 18, 2017 to April 21, 2017	
Program:	Contract:
Women In New Directions - WIND	CA053119D001306
Westside Safe Haven	CA052719D001407
Night Light	CA042319D001306
Annenberg Day Shelter	2015CNE5G03

A. Participant Eligibility Documentation Compliance

Objective: To verify that the LAHSA-funded program is providing services to eligible participants.

Finding:	1	Insufficient Documentation of Homelessness
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Was this a finding in prior year? Recurring findings may lead to sanctions being imposed on the subrecipient. No

Based on LAHSA's review of participant files, the participants detailed on Attachment(s) 2(b) did not contain adequate documentation to support participant eligibility. Failure to adequately document eligibility may result in services being provided to ineligible participants and may result in the loss of funding to the subrecipient, LAHSA, and the Los Angeles Continuum of Care. Please refer to the Participant Eligibility Guide as guidance in documenting a participant's homelessness. This guide is incorporated as an exhibit of the contract with LAHSA.

Required Corrective Action

The subrecipient should ensure that sufficient eligibility documentation is on file for all program participants. In order to clear this finding, the subrecipient must complete the following corrective actions:

1. Obtain sufficient documentation of homelessness for all participants that are currently in the program and are identified in Attachment(s) 2(b) as not having sufficient documentation of homelessness.
2. Subrecipient must review and identify the subrecipient's deficiencies in file management and eligibility documentation standards to ensure the participants' eligibility is correctly and adequately documented in accordance with the subrecipient's contracts and HUD Regulations.
3. Develop and provide in-service training for subrecipient staff on intake protocol and how to determine and document homelessness for participants served. Evidence that the training was conducted must be maintained for future review by LAHSA. Submit a copy of the written protocol and planned in-service training schedule to LAHSA.

Please be advised that continued monitoring findings for lack of or inadequate documentation of homelessness may result in sanctions being imposed on the subrecipient up to and including suspension or termination of LAHSA contracts for services and housing.

Additional Recommendation or Comment

Applicable contract: CA053119D001306

B. Verification of Outcomes Documentation Compliance

Objective: To ensure that the subrecipient collects and maintains the required documentation to verify successful programmatic outcomes as defined in the contract's performance targets.

Finding:	2	Insufficient Documentation of Reported Outcomes
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Was this a finding in prior year? Recurring findings may lead to sanctions being imposed on the subrecipient. Yes

Based on LAHSA's review of the subrecipient's client files, a number of files did not contain adequate documentation to support client outcomes, as summarized on Attachment(s) 2(a) - Section B and detailed in Attachment(s) 2(b). Failure to adequately document outcomes may result in the subrecipient and LAHSA not meeting set goals with funders.

Required Corrective Action

Management should ensure that client outcomes are adequately supported by appropriate documentation. In order to clear this finding, the subrecipient must complete the following corrective actions:

1. Management must evaluate its current outcome verification and reporting processes in order to determine the inadequate or weak areas. Upon making this determination, a corrective action plan must be developed. The plan must identify the weak areas in the current data collection system and include a quality control component that reviews the data collected in order to verify that it is documented in participant files.
2. The subrecipient must develop and provide in-service training for staff responsible for documenting program efforts in assisting participants with meeting their housing goals. Evidence that the training was conducted must be maintained for future review by LAHSA. Please submit a copy of the written protocol and planned in-service training schedule to LAHSA.

Additional Recommendation or Comment

Applicable contracts: CA053119D001306, CA052719D001407, CA042319D001306, 2015CNE5G03

Los Angeles Homeless Services Authority		
Consolidated Results of Programmatic Monitoring Review - ATTACHMENT MRP-II		
Subrecipient Name: Ocean Park Community Center		
C. Performance Target Achievement		
Objective: To assess whether the contract performance targets were met, adjusting for outcomes reporting accuracy.		
1. Program Contractual Capacity (Number of participants to be served as detailed in Exhibit A of contract)		
		No Findings or Concerns
2. Program Contractual Occupancy Rate / Bed / Unit Utilization (Number of participants)		
		Not Applicable
3. Achievement of Performance Targets		
Finding	3	Unmet Performance Target(s)
Was this a finding in prior year? Recurring findings may lead to sanctions being imposed on the subrecipient.		
		Yes
Based on LAHSA's review, it has been determined that the subrecipient did not meet the performance target(s) as detailed in the contract with LAHSA and / or did not show improvement in performance over the prior year. Program efficacy is a key component in the evaluation of programs receiving funding. Failure to meet contracted performance targets may result in the subrecipient and LAHSA not meeting set goals with funders. During review, in order to present a more accurate analysis of the subrecipient's outcomes, if a percentage of participant files reviewed do not contain adequate documentation to support reported participant outcomes, LAHSA adjusts the reported outcomes by the percentage factor of files not containing adequate documentation of outcomes. Inadequately documented outcomes are conveyed in Attachment(s) 2a - Section B. Any adjustment factors are detailed in Attachment(s) 2(a) - Section C.		
Required Corrective Action		
Management must evaluate implementation of the program and determine the cause for program performance targets not being met. Upon making this determination, please develop a corrective action plan and submit to LAHSA for review and approval. The plan must identify issues causing performance targets not being met and provide a detail of changes that will be implemented to improve program outcomes. Continued unmet performance targets may result in loss of funding to the subrecipient.		
Additional Recommendation or Comment		
Applicable contract: CA042319D001306		
D. HMIS Review		
Objective: To verify the integrity of HMIS data provided by the subrecipient.		
		Not Applicable
E. Contract Compliance Review		
Objective: To determine whether the subrecipient is in compliance with contract requirements, as well as federal, state, and local regulations.		
Finding	4	Noncompliance with Contract Provisions - Refer to Compliance Review for Details
Was this a finding in prior year? Recurring findings may lead to sanctions being imposed on the subrecipient.		
		No
Based on LAHSA's review, it was noted that the subrecipient is not in compliance with the required contract provisions as detailed on Attachment 2(c).		
Required Corrective Action		
The subrecipient must correct the findings detailed on Attachment 2(c). Please provide documentation of the correction(s). A copy of any revised policy that is required must be submitted to LAHSA for review and approval. Once adopted, please ensure that all subrecipient staff involved in LAHSA-funded programs and activities consistently follow these procedures.		
Additional Recommendation or Comment		
Applicable contracts: CA053119D001306, CA052719D001407, CA042319D001306, 2015CHESG03.		
F. Facility Review Compliance		
Objective: To determine whether the subrecipient's program facility meets minimum standards, complies with laws and regulations, and is conducive to participant activities.		
		No Findings or Concerns
G. Services Provided Review Compliance		
Objective: To ensure that the subrecipient is providing contracted services and is in compliance with program requirements.		
		No Findings or Concerns
H. Other Matters (if applicable, provide details)		
Record Retention		No Findings or Concerns



State of California - Health and Human Services Agency
Department of Health Care Services



#4

May 10, 2017

CERTIFIED MAIL NUMBER: 7004 1186 0000 7096 0876

John Maceri, Executive Director
Turning Point Wellness Program
1447 16th Street
Santa Monica, CA 90404

Dear Mr. Maceri:

NOTICE OF OPERATION IN VIOLATION OF LAW

This is to notify you that the Department of Health Care Services has determined that you are advertising or representing by any means the operation of an alcoholism or drug abuse recovery or treatment facility, located at 1447 16th Street, Santa Monica, CA 90404 without a license. This act is in violation of Section 11834.30 of the California Health and Safety Code and the California Code of Regulations (CCR), Title 9, Chapter 5, Section 10505(b).

Department staff determined that you are advertising or representing the operation of a residential alcoholism or drug abuse recovery or treatment facility as defined in CCR, Title 9, Section 10503(a)(6). A recent visit to your website (www.opcc.net) revealed that your program is offering the following:

- "Turning Point is also the home of the Wellness Program, which is available to all clients of OPCC and provides a series of groups and workshops designed to enhance life skills and help clients manage substance addiction."
- "The Wellness Program, based at Turning Point and available to all OPCC clients, provides a series of groups and workshops designed to assist clients with substance abuse problems and to help them develop a range of life skills. Topics include: managing one's health, anger management and communication, emotion and stress management, alcohol, drugs and the body, women's issues, and men's issues."

Health and Safety Code Section 11834.30 and CCR, Title 9, Section 10505(b) prohibit advertising or representing by any means the operation of an alcoholism or drug abuse recovery or treatment facility in California without first obtaining a license.

Health and Substance Use Disorder Services
Behavioral and Detoxification Division / Compliance Section
1501 Capitol Avenue, P.O. Box 94410, SAC 2501
Sacramento, CA 95834-7410
Phone: (916) 227-0511

2018-09-06

A licensed alcoholism or drug abuse recovery or treatment facility means any facility or group building or building which is maintained and operated to provide 24-hour residential non-medical alcoholism or drug abuse recovery or treatment services.

Please be advised that per Title 5, Section 10552(a)(2), immediately upon receipt of this notice, you must cease advertising or representing the operation of all California residential alcoholism or drug abuse recovery or treatment services. Also, within 15 days of receipt of this notice, you shall respond in writing to this Department that you have ceased all advertisements and representations of the operation of California residential alcoholism or drug abuse recovery or treatment services.

If you have any questions, please contact Zabrina Guzman, Complaint Analyst at (616) 224-7656 or e-mail her at Zabrina.Guzman@dhcs.ca.gov.

Sincerely,



MARIELIS PEREZ
Deputy Chief
Substance Use Disorder Complaints Center

Enclosure(s)

#5

Santa Monica Observer - Community, Diversity, Sustainability and other Overused Words

Homeless Count Justifies Misuse of Public Funds by OPCC

By [Olga Zurawska](#)

City Develops Allergy to Reviewing Quality of Homeless Services



Staff cars block the only entrance/exit of an OPCC facility causing a safety hazard for 70 residents

The homeless count is a cause for celebration for homeless services providers because it gives them an idea of how much public funding they will be receiving to sustain themselves for another year.

Every year the City counts its unhoused residents, and based on those numbers and other statistics disburses about \$1.6M in taxpayer dollars to its main homeless services provider, OPCC. This is a great deal for OPCC because the public funding flows to them without any accountability measures built into the grant agreement. The unfortunate consequence is that many of this provider's clients will tell you that OPCC actually stands for "Oppressing People, Collecting Cash."

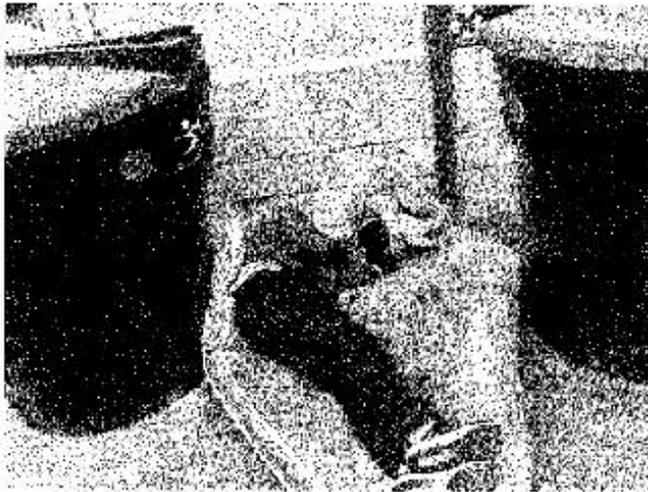
The Santa Monica City Council and City staff have heard about the abuses of homeless individuals by OPCC for at least two years now. These concerns have also been presented to three city commissions: Disabilities, Housing and Social Services. All these commissions washed their hands of the OPCC concerns. The City Attorney expressly advised the Social Services Commission to forego agendaizing the OPCC concerns - in an apparent attempt to prevent the OPCC scandal from growing. This is an ongoing effort at cover up. Last year two consumer complaints were filed by Concerned Citizens with the City Attorney's Office and the response produced by the City Attorney can only be described as blatant whitewash.

Why would the City Attorney, City Council, city commissions, Human Services Division, and City Manager be so allergic to the idea of properly evaluating the OPCC concerns? Perhaps it is because the City is complicit in enabling and funding a provider of substandard homeless services, who has engaged in unlawful

operations for years. For the City, keeping this misuse of public funding under wraps is more important than the safety, wellbeing and civil rights of its homeless population.

Some of the OPCC programs in Santa Monica are partially funded by LAHSA - the joint Los Angeles City and County Homeless Services Authority.

LAHSA's most recent monitoring review of OPCC is alarming. The findings include unmet performance targets, noncompliance with contract provisions, insufficient documentation of reported outcomes, insufficient documentation of homelessness, failure to follow internal controls, inadequate written policies and procedures, under utilization of program funding, and failure to utilize program funds in accordance with the contract budget. Even more alarmingly, many of these findings are repeat ones from the prior year.



Lifestyle Crime: Homeless man sleeps between garbage cans

Despite the evidence of unlawful operations, poor evaluation results by LAHSA, and the concerns about non-functioning grievance procedure, civil rights violations, abuse and neglect by untrained staff, the City not only stands by OPCC and puts a lid on any effort to publicly review this provider's programs, the City appointed OPCC Executive Director John Maceri, as a co-Chair of its Steering Committee on Homelessness. One can only wonder where Mr. Maceri is going to steer us to, considering his questionable stewardship of OPCC and apparent dislike for the law.

If you read the letters that current OPCC clients wrote to the editor of the Santa Monica Observer a couple weeks ago, you know that under Mr. Maceri's management, OPCC staff puts a female client suffering from severe night terrors on the cold patio for the night-- all while collecting public funding for this client. This is just one example of the inhumane treatment of an ill, unhoused resident that the supposedly progressive City of Santa Monica not only condones but funds. It appears that this client is just another statistic caught up in the shell game this City and OPCC engage in. Until next year, long live the homeless count!

Connect With Us

Santa Monica Observer

1844 Lincoln Blvd.
Santa Monica, CA 90404
editor@smobserver.com

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City of Santa Monica

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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](#).

Proposed FY 2018-19 Action Plan

The proposed FY 2018-19 Action Plan required for CDBG and HOME funds received through the U.S. Department of Housing and Urban Development is now available to the public for a 30-day community review period ending April 20, 2018.

You may access the document here:
[Proposed FY 2018-19 Action Plan](#)

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@smgov.net

Please send your written comments to the above address by April 20, 2018, or you may present your comments verbally at the City Council meeting on May 8, 2018.

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

- Disabilities
- Senior Programs
- Youth & Families
- Low-income / Homelessness
- Grants Program

City of Santa Monica © 2018
 Community and Cultural Services | 1685 Main Street, Room 210 | Santa Monica, CA 90401
ccs@smgov.net | [Submit a Request](#)

<http://www.smgov.net/Departments/CCS/content.aspx?id=27480>[3/23/2018 4:57:37 PM]

REPRESENTATION

FROM PAGE 4

tions, videos, audio, images, and portable document formats (PDFs) to be setup before and during their time for public comment."

Staff has previously administratively accepted such media files until 6:30 p.m. on the day of City Council meetings. But as the number of requests has grown significantly over the last five to six years, issues have arisen protecting against computer viruses entering the City's network, compatibility with the City's software, and the sheer volume of submissions, all with the disruptions and dangers these can create.

It is reasonable to require an earlier submission time to address these issues. City Staff is recommending noon on the business day preceding a City Council meeting.

Of the cities that I went to speak to that allowed submitting media files, many accepted them on the day of the Council meeting, others on the day before. Recently I submitted a graphic to the Ventura County Clerk at midnight one night, and they had it ready for a Board of Supervisors meeting starting at 8:30 a.m. the next morning.

There is likely a direct relationship with the volume of anticipated public input and the time necessary to process it, and Santa Monica is a more politically active community than most. But a noon deadline on the day before City Council meetings may be too stringent for a city that invites public participation, asking residents to be ready so early on a Monday workday on their volunteer time.

AT A MINIMUM ALLOW USE OF THE SCANNER

Perhaps of greater concern is the proposed codification of the existing ban on presenting media files during public comment, on items not on the agenda. The stated reason is that the Council cannot legally take any action on such items. "If something

comes up during public input, direction can be given, and an item can be agendaized for a future meeting. At that time, the public could submit a [visual] presentation as part of their comment."

This misses the point about our democracy and our public airwaves. City Council meetings are not just about what the Council does. They are a public forum to discuss public policy. Just because there won't be a binding decision on a given issue doesn't diminish the importance of public testimony about it.

For example, what happens when the public comes to speak on an extremely important, non-agendaized item, and then no Councilmember asks that it be looked into by staff, and/or asks to agendaize it for possible future action? Depending upon the issue, that lack of action could speak volumes - and have significant political implications.

Given that there are no technical barriers as long as the submission deadline is observed, what are we gaining from preventing such visual speech during such public presentations?

Santa Monica prides itself on local democracy, and is rich in technical infrastructure. Banning such display of media files would put us behind the practice of many other cities.

Why give people the opportunity to speak with words and not images, when such speech is on public airwaves, takes place in their public forum, and is about their local government?

On Tuesday, the Council should work with City Staff to determine the best deadline for submission of media files; but it should insist that such media files be allowed to be displayed during all opportunities for public comment.

MICHAEL FEINSTEIN is a former Santa Monica Mayor (2000-2002) and City Councilmember (1996-2004), a co-founder of the Green Party of California and a 2018 candidate for California Secretary of State.



**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:

**Clover Park Restroom Replacement Project
SP2388**

Bids shall be delivered to the City of Santa Monica, Office of the City Clerk, Room 102, 1685 Main Street, Santa Monica, California, 90401, not later than **2:30 p.m.** on April 18, 2018 to be publicly opened and read aloud after 3:00 p.m. on said date in **City Council Chambers**. Each Bid shall be in accordance with the Request for Bids.

NON-MANDATORY PRE-BID JOB WALK:
Tuesday, March 27, 2018 @ 9:00 AM, Clover Park, 2600 Ocean Park Blvd.
Santa Monica, CA 90405

PROJECT ESTIMATE: \$1,400,000.00
CONTRACT DAYS: 280 Calendar Days
LIQUIDATED DAMAGES: \$690.00 Per Day

Bidding Documents may be obtained by logging onto the City's bidding website at: <http://www.smgov.net/planetbids>. The Contractor is required to have a Class B 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.

**TELL SANTA MONICA WHAT YOU THINK!
WRITE A LETTER TO THE EDITOR**

Email to: letters@smdp.com or fax to (310) 576-9913

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**NOTICE OF AVAILABILITY OF
PROPOSED FY 2018-19 ONE-YEAR ACTION PLAN
ALLOCATING FEDERAL CDBG AND HOME FUNDS**

Notice is hereby given that the City of Santa Monica has developed the Proposed FY 2018-19 One-Year Action Plan. Annual Action Plans implement the 2015-19 Consolidated Plan adopted by City Council and are submitted to the U.S. Department of Housing and Urban Development (HUD). Action Plans delineate the City's specific projects and activities for one-year use of Community Development Block Grant (CDBG) and HOME funds to address the City's housing and community development high-priority needs as specified in the 2015-19 Consolidated Plan. The 2015-19 Consolidated Plan can be viewed at www.smgov.net/ccsgrants.

The Proposed FY 2018-19 One-Year Action Plan is now available to the public for a 30-day review period ending April 20, 2018. The proposed plan can be viewed at <http://www.smgov.net/hsgd>. Hard copies will also be available upon request through the Human Services Division at 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701; TDD (310) 458-8696. Please send your written comments to humanservices@smgov.net or to the above address by April 20, 2018. You may also present your comments verbally at the City Council meeting on May 8, 2018.

City Council Meeting
Tuesday, May 8, 2018 at 6:30 p.m.
City Hall Council Chambers
1685 Main Street, Santa Monica

The Council Chambers are wheelchair accessible. If you have any special disability-related needs/accommodations please contact the Human Services Division.

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NOTICE OF AVAILABILITY OF PROPOSED FY 2018-19 ONE-YEAR ACTION PLAN ALLOCATING FEDERAL CDBG AND HOME FUNDS

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The Proposed FY 2018-19 One-Year Action Plan is now available to the public for a 30-day review period ending April 20, 2018. The proposed plan can be viewed at <http://www.smgov.net/hsd>. Hard copies will also be available upon request through the Human Services Division at 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701; TDD (310) 458-8696. Please send your written comments to humanservices@smgov.net or to the above address by April 20, 2018. You may also present your comments verbally at the City Council meeting on May 8, 2018.

City Council Meeting
Tuesday, May 8, 2018 at 6:30 p.m.
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1685 Main Street, Santa Monica

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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 MARCH 22, AT ABOUT 5:20 P.M.
Officers responded to a radio call for service at the 1500 block of 2nd Street regarding a suspect wielding a metal pipe and chasing a person. Upon arrival, officers saw the suspect holding a metal pipe. As officers approached the suspect, he began to run off and threw the pipe striking the passenger side window of the police patrol car. The subject ran off and was taken into custody following a brief foot pursuit. Officers learned the victim was walking along the 1400 block of Court 2 when he saw the suspect rummaging through a privately owned dumpster. The victim told him he could not rummage through the can and was on private property. The suspect became upset and began yelling at him. The suspect walked up to a utility truck and grabbed a metal pipe from the rear truck bed. The suspect then raised the pipe and ran directly towards the victim. The victim ran away from the suspect. The victim identified the suspect. Efrain Iznagadanar, 60, homeless was arrested for assault with a deadly weapon and resisting arrest. Bail was set at \$30,000.

DAILY POLICE LOG

**The Santa Monica Police
Department Responded To 341
Calls For Service On Mar. 29.**

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

<p>Burglar alarm 1500 block 4th 12:10 a.m. Burglar alarm 1600 block Stanford 2:35 a.m. Trespassing 1400 block 23rd 2:41 a.m. Burglar alarm 2900 block 25th 3:59 a.m. Panic alarm 1800 block Wilshire 4:06 a.m. Burglar 1400 block Ocean 4:14 a.m. Burglar alarm 200 block Broadway 4:39 a.m. Loud music 1400 block Lincoln 4:53 a.m. Auto burglary 1200 block 19th 7:12 a.m. Petty theft 1800 block Ocean Park 8:13 a.m. Hit and run 25th / Ocean Park 8:47 a.m. Lewd activity 300 block Olympic 8:52 a.m. Grand theft 1000 block 6th 8:57 a.m. Grand theft 1500 block 9th 9:02 a.m. Elder abuse 1600 block Wellesley 9:09 a.m. Trespassing 1900 block Main 9:20 a.m. Battery 700 block Broadway 9:21 a.m. Elder abuse 1500 block 5th 9:22 a.m. Hit and run 200 block Santa Monica Pler 9:35 a.m. Hit and run 300 block Olympic 9:44 a.m.</p>	<p>Fraud 1900 block 18th 9:58 a.m. Petty theft 800 block 11th 10:29 a.m. Domestic violence 800 block 5th 10:42 a.m. Hit and run Dorchester / Pico 11:00 a.m. Defecating in public 4th / Broadway 11:19 a.m. Elder abuse 1400 block Harvard 11:21 a.m. Traffic collision Cloverfield / Delaware 11:35 a.m. Lewd activity 800 block 19th 11:39 a.m. Burglary 2200 block Colorado 11:47 a.m. Hit and run 1400 block 21st 12:12 p.m. Auto burglary 1200 block 2nd 12:22 p.m. Threats 2000 block California 12:33 p.m. Fraud 1500 block Ocean 12:46 p.m. Flight 2nd / Colorado 1:23 p.m. Public intoxication Main / Pacific 2:24 p.m. Loitering 200 block Pacific 2:31 p.m. Fraud 2100 block Main 2:44 p.m. Burglary 800 block 11th 3:05 p.m. Prowler 600 block Ocean 3:18 p.m. Stalking 1100 block 18th 3:44 p.m. Elder abuse 2900 block Neilson 4:04 p.m. Petty theft 1400 block 3rd St Prom 4:37 p.m. Bike theft 1400 block 5th 4:50 p.m. Attempt suicide 2400 block Virginia 5:16 p.m. Elder abuse 1000 block 12th 5:52 p.m. Burglar alarm 300 block Adelaide 6:39 p.m. Rape 1200 block 16th 6:57 p.m. Burglary 1500 block 6th 7:19 p.m. Loitering 1400 block Montana 7:34 p.m.</p>
---	--

DAILY FIRE LOG

**The Santa Monica Fire Department
Responded To 32 Calls For
Service On Mar. 29.**

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

<p>Emergency Medical Service 900 block 10th 12:03 a.m. Structure fire 200 block 7th 2:27 a.m. EMS 1300 block 15th 8:48 a.m. Assist LAFD 400 block 26th 8:50 a.m. EMS 700 block Pico 9:11 a.m. EMS 1300 block Berkeley 10:26 a.m. EMS 800 block 4th 11:05 a.m. EMS 2300 block 29th 11:49 a.m. Carbon monoxide 600 block Broadway 12:08 p.m. EMS 1300 block 15th 12:35 p.m. EMS 2200 block Wilshire 12:38 p.m.</p>	<p>Traffic collision 21st / Ocean Park 1:24 p.m. EMS 2900 block Highland 1:53 p.m. EMS 1300 block 15th 2:38 p.m. Automatic alarm 3000 block Santa Monica 2:54 p.m. Haz mat 1300 block 20th 3:47 p.m. EMS 1300 block 20th 4:31 p.m. EMS 1000 block 14th 5:10 p.m. EMS 2400 block Virginia 5:18 p.m. EMS 1400 block Ocean 5:51 p.m. Traffic collision 1300 block 6th 6:29 p.m. EMS 100 block Pler 7:28 p.m. Automatic alarm 700 block California 7:29 p.m. EMS 1700 block Pearl 7:33 p.m. EMS 800 block Ocean 8:08 p.m. EMS 2700 block Santa Monica 8:09 p.m. EMS 1000 block Wilshire 8:51 p.m. EMS 800 block 4th 9:56 p.m. EMS 800 block Broadway 10:32 p.m. EMS 800 block Broadway 10:32 p.m. EMS 2600 block Virginia 10:47 p.m.</p>
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TELL SANTA MONICA WHAT YOU THINK! WRITE A LETTER TO THE EDITOR

Email to: letters@smdp.com or fax to (310) 576-9913

smdp.com Santa Monica Daily Press office (310) 458-7737

FRESH FINDS

FROM PAGE 1

In other parts of the country, it can be difficult to find raw milk, even at the farmer's market. California is one of about a dozen states that allow the sale of raw milk products off the farm.

The Centers for Disease control calls raw milk one of the "riskiest" foods for illness, citing harmful bacteria and germs that "can make you very sick or kill you." The CDC warns illness can occur from the same brand and source of raw milk that people had been drinking for a long time without becoming ill. There were 144 hospitalizations and 1,909 reported illnesses between 1993 and 2012 related to drinking raw milk.

"Illness-causing germs thrive in the environment of dairy farms, even if the farms or barns are kept clean and the farmers are careful when milking," said the CDC's guidelines on raw milk. "Farmers cannot guarantee that their raw milk and the products made from it are free of harmful germs - even if tests indicate the raw milk does not contain harmful germs."

Last week, the state of New York shut down a raw cheese company whose products were linked to a multi-state Listeria monocytogenes outbreak that infected 8 people, killing two. In that case, the FDA said the

products were prepared, packed and/or held under unsanitary conditions where the food may have been contaminated with filth.

Sales of raw milk have increased in several western countries. In New Zealand, the government recently issued a warning to consumers, recommending they boil the raw milk at home for one minute to kill any bacteria before drinking.

Acknowledging the risks ten years ago, Organic Pastures collaborated with top researchers to develop a food safety program to ensure safe milk. Their procedure includes daily lab testing, tracking batches from cow to shelf and having a dedicated on-farm safety auditor. The milk is bottled or used to make cheese, heavy cream, butter or kefir.

Organic Pastures products are available at the Wednesday downtown farmers market and the Co-Opportunity at 1525 Broadway.

Santa Monica has four weekly farmers markets including the Wednesday Downtown market on Arizona Avenue between 4th and Ocean from 8:30 a.m. to 1:30 p.m., the Saturday Downtown market on Arizona Avenue between 4th and 2nd Streets from 8:00 a.m. to 1:00 p.m., the Saturday Virginia Ave. Park market at 2200 Virginia Avenue from 8:00 a.m. to 1:00 p.m., and the Sunday Main Street market at 2640 Main Street from 8:30 a.m. to 1:30 p.m.

kate@smdp.com

COMMUNITY BRIEFS

Citywide

Bestselling YA fantasy authors headline Yallwest 2018

YALLWEST returns with more than 100 authors for the fourth year on Saturday, May 5, at Santa Monica High School. YALLWEST, which is sponsored this year by Epic Reads and Underlined, and its sister festival YALLFEST (in Charleston, S.C.) are the biggest teen and middle grade book festivals in the country. Last year YALLWEST drew over 20,000 attendees and donated thousands of dollars in book sale proceeds to school libraries in the Santa Monica Malibu School District, as well as hundreds of books to students in the Los Angeles Unified School District. YALLWEST is largely free and open to the public.

Tamora Pierce (Tempests and Slaughter) will appear in conversation with Tomi Adeyemi, author of the Instant #1 New York Times bestseller and debut West African YA fantasy Children of Blood and Bone, for the morning keynote (presented by Underlined) at 10 a.m. Divergent and Carve the Mark series author Veronica Roth will be in conversation with Sabaa Tahir (Ember in the Ashes) for the afternoon keynote (presented by Epic Reads) at 4 p.m. Both events will take place at Barnum Hall on the Santa Monica High School campus and are ticketed events (\$8) for space. Tickets are available for purchase at <https://www.yallwest.com/tickets/>

Additional YALLWEST attending authors include Becky Albertalli, Victoria Aveyard, Alexandra Bracken, Dhonielle Clayton, E. Lockhart, Gayle Forman, David Levithan, Brenda Reichs, and Angie Thomas (see next page for full line-up). Festival co-founders Margaret Stohl, Melissa de la Cruz, and Pseudonymous Bosch will host the festival's closing YALLWEST SMACKDOWN variety show with dozens of authors on stage at 6 p.m.

YALLWEST is the brainchild of a group of bestselling YA authors and YALLFEST organizers/alumni, including co-directors Melissa de la Cruz and Margaret Stohl. Additional authors on the board include Kami Garcia, Pseudonymous Bosch, Marie Lu, Ransom Riggs, Tahereh Mafi, Richelle Mead, Leigh Bardugo, Brendan Reichs, Ally Condie, Holly Goldberg Sloan and Veronica Roth, as well as Gabriel Sandoval, Jonathan Sanchez, and Patrick Dolan.

Friday, May 4 will be a Fierce Friday Preview event at the Santa Monica Public Library from 6-8 p.m.. Fierce Friday includes signings, giveaways and games. This event is also free, but registration is required.

On Saturday May 5 from 9 a.m. - 7 p.m., YALLWEST will offer a full day of panels, signings, music, photobooths, food trucks, bookselling, cupcake parties, Quidditch gaming, giveaways and nonstop fun. The full schedule of panels and events will be posted at www.yallwest.com.

2018 FESTIVAL LINEUP

TOMI ADEYEMI, ARVIN AHMADI

Samira Ahmed, Becky Albertalli, Victoria Aveyard, Rhoda Belleza, Gwenda Bond, Pseudonymous Bosch, Alexandra Bracken, Julie Buxbaum, Ally Carter, Soman Chainani, Gloria Chao, Joelle Charbonneau, Roshani Chokshi, Dhonielle Clayton, Rachel Cohn, Jay Coles, Ally Condie, Julie Dao, Shaun David Hutchinson, Melissa de la Cruz, Laurie Devore, Alexa Donne, Erin Entrada Kelly, Amy Ephron, Gayle Forman, Amy Foster, Eric Gansworth, Kami Garcia, Abbi Glines, Holly Goldberg Sloan, Maureen Goo, Claudia Gray, Jenny Han, Rachel Hawkins, Kirsten Hubbard, Kody Keplinger, Zach King, Stephanie Kuehn, CB Lee, David Levithan, E. Lockhart, Alexander London, Marie Lu, Britta Lundin, Tahereh Mafi, Sam Maggs, Karen M. McManus, Sandhya Menon, Marissa Meyer, Megan Miranda, Sandra Mitchell, Alexandra Monir, Abd Nazemian, Danielle Paige, Emily X. R. Pan, Farrah Penn, Tamora Pierce, Brendan Reichs, Hilary Reyl, Randy Ribay, Ransom Riggs, Lilliam Rivera, Veronica Roth, Brenda Rufener, Sara Saedi, Erika L. Sanchez, Eliot Schreier, Neal Shusterman, Sherri L. Smith, Margaret Stohl, Nic Stone, Erin Summerill, Angelo Surrmelis, Sabaa Tahir, Angie Thomas, Robert Venditti, Kasie West, John Corey Whaley and Kiersten White.

Visit www.yallwest.com for more information.

SUBMITTED BY MEGAN BEATE/MBC

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**NOTICE OF AVAILABILITY OF
PROPOSED FY 2018-19 ONE-YEAR ACTION PLAN
ALLOCATING FEDERAL CDBG AND HOME FUNDS**

Notice is hereby given that the City of Santa Monica has developed the Proposed FY 2018-19 One-Year Action Plan. Annual Action Plans implement the 2015-19 Consolidated Plan adopted by City Council and are submitted to the U.S. Department of Housing and Urban Development (HUD). Action Plans delineate the City's specific projects and activities for one-year use of Community Development Block Grant (CDBG) and HOME funds to address the City's housing and community development high-priority needs as specified in the 2015-19 Consolidated Plan. The 2015-19 Consolidated Plan can be viewed at www.smpgov.net/ccsgrants.

The Proposed FY 2018-19 One-Year Action Plan is now available to the public for a 30-day review period ending April 20, 2018. The proposed plan can be viewed at <http://www.smpgov.net/hsd>. Hard copies will also be available upon request through the Human Services Division at 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701; TDD (310) 458-8696. Please send your written comments to humanservices@smpgov.net or to the above address by April 20, 2018. You may also present your comments verbally at the City Council meeting on May 8, 2018.

City Council Meeting
Tuesday, May 8, 2018 at 6:30 p.m.
City Hall Council Chambers
1685 Main Street, Santa Monica

The Council Chambers are wheelchair accessible. If you have any special disability-related needs/accommodations please contact the Human Services Division.

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NOTICE OF AVAILABILITY OF PROPOSED FY 2018-19 ONE-YEAR ACTION PLAN ALLOCATING FEDERAL CDBG AND HOME FUNDS

Notice is hereby given that the City of Santa Monica has developed the Proposed FY 2018-19 One-Year Action Plan. Annual Action Plans implement the 2015-19 Consolidated Plan adopted by City Council and are submitted to the U.S. Department of Housing and Urban Development (HUD). Action Plans delineate the City's specific projects and activities for one-year use of Community Development Block Grant (CDBG) and HOME funds to address the City's housing and community development high-priority needs as specified in the 2015-19 Consolidated Plan. The 2015-19 Consolidated Plan can be viewed at www.smgov.net/ccsgrants.

The Proposed FY 2018-19 One-Year Action Plan is now available to the public for a 30-day review period ending April 20, 2018. The proposed plan can be viewed at <http://www.smgov.net/hud>. Hard copies will also be available upon request through the Human Services Division at 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701; TDD (310) 458-8696. Please send your written comments to humanservices@smgov.net or to the above address by April 20, 2018. You may also present your comments verbally at the City Council meeting on May 8, 2018.

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What's Up Westside

OUT AND ABOUT IN SANTA MONICA

Saturday, April 14

Otis Kite Festival Plein Air Session
 Join Otis College of Art & Design instructor Mike Cedeno in this lightly guided session of plein air drawing out on the Camera Obscura's north lawn. This three-hour event is hosted by Otis College Extension and offered in conjunction with Otis' annual Kite Festival - extra points for capturing one of the kites in your artwork! Sun protection is recommended; no experience necessary and drawing materials provided. Paliades Park, 11 a.m. - 2 p.m. Register at <https://www.eventbrite.com/e/plein-air-drawing-with-otis-college-extension-mike-cedeno-tickets-44491789139>

30 by 30 Poetry Month
 Poet Brendan Constantine presents a generative spring workshop for writers at all levels. No experience necessary. April is National Poetry Month, so check in midway through to keep your writing on track! Brendan provides a plethora of prompts that can see you through the rest of the month, especially if you're doing the April 30/30 challenge of a poem a day. Come away with inspiration for your writing life! Paliades Park, \$25, 2 - 5 p.m. Register at https://apm.activecommunities.com/santamonicarecreation/Activity_Search/63424

Say Yes to the Prom Dress!
 Going to Prom? Looking for the perfect dress? Join us for a Prom Dress Fashion Show and you might be one of the lucky ladies to take home the perfect dress. Dresses donated by the community might be new or slightly used. Space is limited. Call 310-458-8684 to register. 11:30 a.m. - 1 p.m. Pico Branch Library, 2201 Pico Blvd

Sunday, April 15

Santa Monica Certified Farmers Market (Main St.)
 The Main Street market hosts a variety of activities including bands, a bi-weekly cooking demonstrations, arts and crafts, a face painter, a balloon animal designer as well as seasonal California grown fruits, vegetables, nuts, meats and cheeses. 2640 Main St. @ Ocean Park. 8:30 a.m. - 1:30 p.m.

Annenberg Guest House Tour
 Free tours begin at 11am, 12pm and 1pm. No reservations needed. 415 PCH. 11 a.m. - 2 p.m.

Monday, April 16

Introduction to Finding Grants (for Nonprofits)
 Introduction to the Foundation Center's database of U.S. foundations, corporate giving programs, and public charities. Main Library, 601 Santa Monica Blvd. 1 p.m. - 2:30 p.m.

Landmarks Commission Meeting
 Regular meeting of the Santa Monica Landmarks Commission. City Hall, 1685 Main St. 7 p.m.

Arts Commission Meeting
 Regular meeting of the Santa Monica Arts Commission. Ken Edwards Center, 1527 4th St. 6:30 p.m.

Task Force on the Environment Meeting
 The task force was created to "advise City staff and leadership (decision makers) on determining and setting environmental policy and decisions, in accordance with the guiding principles, goals and objectives of the Sustainable City Program." 2200 Virginia Ave. Park, Patio Room. 7:00 p.m.

Experience Virtual Reality
 A hands-on demo of Oculus Rift. Learn how VR can transform how we entertain ourselves, but also how we learn and create. Pico Branch Library, 2201 Pico Blvd. 3 p.m. - 4 p.m.

Tuesday, April 17

Kids' Writers Group at Main: "Sock Puppet" Poetry
 A group for kids who love to write. This month, the group will use the Sock Puppets app to make video poems. Main Library, 601 Santa Monica Blvd. 3:45 p.m. - 4:45 p.m.

Gentle Yoga at Fairview
 In a class that is safe for seniors and beginners, as well as relaxing and stress-releasing for pros, veteran instructor Raghavan guides you through a gentle session of yoga and meditation. Fairview Branch Library, 2101 Ocean Park Blvd. 6:30 p.m.

For help submitting an event, contact us at **310-458-7737** or submit to events@smdp.com

CORRECTION
 There are only three established large sites in the Downtown Community Plan, not four. They are: 4th Street & Arizona Avenue, 1133 Ocean Avenue, and 101 Santa Monica Boulevard. 710 Broadway is not part of the Established Large Site Overlay. Incorrect information was provided in the April 11 edition of the Daily Press.



AGENDA

REGULAR MEETING OF THE
HOUSING COMMISSION
SANTA MONICA, CALIFORNIA



Ken Edwards Center
1527 4th Street
Santa Monica, CA 90401

Thursday, April 19, 2018
4:30 PM

Notice is hereby given that a regular meeting of the Housing Commission will be held at 4:30pm on Thursday, April 19, 2018, at the Ken Edwards Center for the purpose of conducting the following business:

The Housing Commission of the City of Santa Monica, in accordance with City Council, does resolve as follows:

In order to safeguard participatory democracy in Santa Monica, all persons attending public meetings in Santa Monica should strive to:

1. Treat everyone courteously;
2. Listen to others respectfully;
3. Exercise self-control;
4. Give open-minded consideration to all viewpoints;
5. Focus on the issues and avoid personalizing debate;
6. Embrace respectful disagreement and dissent as democratic rights, inherent components of an inclusive public process, and tools for forging sound decisions. [\[RESOLUTION\]](#)

1. CALL TO ORDER

A. ROLL CALL

2. PUBLIC INPUT

(Public comment is permitted only on items not on the agenda that are within the subject matter jurisdiction of the Housing Commission.)

3. APPROVAL OF MINUTES

- A. March 15, 2018 Housing Commission meeting. *PLEASE NOTE: DRAFT MINUTES were updated 4/19/18 because they incorrectly included the public comments from the February Commission meeting rather than the March Commission meeting.* [\[DRAFT MINUTES\]](#)



The meeting place is wheelchair-accessible. If you require any special disability related accommodations (i.e. sign language interpreting, access to an amplified sound system, etc.), please contact the Housing Division at (310) 458-8702 or TTY (310) 458-8696 at least three days prior to the scheduled meeting. This agenda is available in alternate format upon request by calling the Housing Division office. Underground parking is available. Limited validations available at the Commission Meeting. Call Big Blue Bus at (310) 451-5444 for additional transportation information.

4. DISCUSSION ITEMS

A. None

5. ACTION ITEMS

A. DRAFT FY2018/19 ACTION PLAN – Discussion and possible action regarding the draft FY2018/19 Action Plan, which proposes activities for use of federal Community Development Block Grant and HOME funding implementing the 2015-2019 Consolidated Plan. [[DRAFT FY2018/19 ACTION PLAN](#)] [[2015-2019 CONSOLIDATED PLAN](#)]

B. PROPOSED HOUSING TRUST FUND PLAN – Discussion and possible action regarding the draft Housing Trust Fund Plan, which proposes various strategies for increasing the supply of affordable housing using housing trust funds. [[PROPOSED HTF PLAN](#)] [[RESPONSES TO CHAIR SOLOFF'S QUESTIONS](#)] [[COMMISSIONER HILTON'S QUESTIONS](#)] [[PUBLIC COMMENT RECEIVED](#)]

C. WORK PLAN – Discussion of annual work plan and potential priorities, and possible action setting long-range agenda and work plan.

6. HOUSING MANAGER'S REPORT

Update on any City Council agenda items and administrative issues related to affordable housing.

7. CHAIR/COMMISSIONER'S REPORT

Information on housing issues, recent or future City Council actions, other City Commissions, and issues affecting housing in the City of Santa Monica.

8. ADJOURNMENT OF THE HOUSING COMMISSION

No other business will be conducted at the Meeting.

Any documents produced by the City and distributed to a majority of the Housing Commission regarding any item on this agenda will be made available for viewing at the Santa Monica Housing Division office located at 1901 Main Street, Suite B, Santa Monica, California during normal business hours. Documents are also available at www.smgov.net/housing. Please note that this agenda is subject to change up to 24 hours prior to the scheduled meeting. We encourage you to check the agenda 24 hours prior to the meeting.



The meeting place is wheelchair-accessible. If you require any special disability related accommodations (i.e. sign language interpreting, access to an amplified sound system, etc.), please contact the Housing Division at (310) 458-8702 or TTY (310) 458-8696 at least three days prior to the scheduled meeting. This agenda is available in alternate format upon request by calling the Housing Division office. Underground parking is available. Limited validations available at the Commission Meeting. Call Big Blue Bus at (310) 451-5444 for additional transportation information.



CITY OF SANTA MONICA

REGULAR MEETING AGENDA OF THE
SOCIAL SERVICES COMMISSION

KEN EDWARDS CENTER, 1527 4TH
STREET, SANTA MONICA, CA 90401

Monday, April 23, 2018 at 7:00 PM

Call to Order

Roll Call

(Please note that Agenda Items may be reordered during the meeting at the discretion of the body.)

1. **Public Input:** Public input is permitted only on items not on the agenda that are within the subject matter jurisdiction of the body. State law prohibits the body from taking any action on items not listed on the agenda, including issues raised under this agenda item. (A chit should be completed indicating items for public input. Each speaker is limited to **three (3) minutes**.)
2. **Approval of the Minutes for the March 26, 2018 Regular Meeting** (3 minutes)
3. **Presentation by Dr. Scott Sale on the Implementation of Safe Parking Programs in Southern California** (20 minutes)
4. **Discussion and Possible Action Regarding Policies and Services Related to Hospitality Worker Protection** (20 minutes)
5. **Discussion and Possible Action Regarding the Draft FY2018/19 Action Plan, Which Proposes Activities for Use of Federal Community Development Block Grant and HOME Funding Implementing the 2015-19 Consolidated Plan.** (15 minutes)
6. **Discussion and Possible Action Related to Establishment and Appointment of an Ad Hoc Committee to Make Recommendations Regarding the Proposed FY18-19 Budget & FY18-20 Capital Improvement Program (CIP) Budget** (5 minutes)
7. **Discussion and Possible Action on Allocating Funds in Support of the Virginia Avenue Park Next Steps Graduation** (5 minutes)
8. **Reports from Ad Hoc Committees and Liaisons** (15 minutes)
 - A. Ad Hoc Committee on Development Agreement Compliance with Social Services-Related Obligations
 - B. Ad Hoc Committee on Promoting Foster Parenting in Santa Monica

- i. Discussion and Possible Action Related to Activities for Foster Care Awareness Month and City Council Proclamation
 - C. Homelessness Steering Committee – Commissioner Parent
 - D. Santa Monica Early Childhood Task Force – Commissioner Cowan
 - E. SMC2C – Commissioners Jara and Wechsler
- 9. **Updates and Announcements** (3 minutes)
 - A. Art Exhibit: A Tribute to Mental Health Awareness Month at the Santa Monica Main Library presented by the Disabilities Commission
 - B. Mental Health Awareness Month Proclamation at the May 8, 2018 City Council Meeting
- 10. **Future Agenda Items** (3 minutes)
 - A. TBD: Discussion on unmet social service needs in the community
 - B. Spring 2018: Discussion and possible presentation by Planning and Community Development Department on Phase One of the Providence St. John's Development Agreement regarding social services-related community benefits
 - C. End of 2018: Development Agreement, Phase 2 discussion
- 11. **Adjournment**

STANDARDS OF BEHAVIOR THAT PROMOTE CIVILITY AT ALL PUBLIC MEETINGS:

- Treat everyone courteously; • Give open-minded consideration to all viewpoints;
- Listen to others respectfully; • Focus on the issues and avoid personalizing debate;
- Exercise self-control; • Embrace respectful disagreement and dissent as democratic rights, inherent components of an inclusive public process, and tools for forging sound decisions

This agenda is available in alternate format upon request. The Ken Edwards Center is wheelchair accessible and is served by Big Blue Bus Lines 2, 3, 4, 5 & 9. If you require any special disability related accommodations (i.e. sign language interpreting, access to an amplified sound system, etc.), please contact the (310) 458-8701 at least 3 days prior to the scheduled meeting.

This agenda is subject to change up to 72 hours prior to a regular meeting and 24 hours prior to a special. Please check the agenda for prior to the meeting for changes.

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SURF FORECASTS

WATER TEMP: **61.3°**

SATURDAY – FAIR – SURF: **2-3 ft** Knee to chest high
SW/S swell mix for exposures. Small windswell.

SUNDAY – POOR TO FAIR – SURF: **1-3 ft** ankle to waist high
Small SW/S swell mix and traces of NW windswell.

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NOTICE OF PUBLIC HEARING

Community Development Block Grant (CDBG) and Home Investment Partnership Act (HOME) Program funds.

Notice is hereby given that the City of Santa Monica will hold a public hearing to receive community input to inform the development of the 2018-19 Action Plan. The Action Plan is submitted annually to the U.S. Department of Housing and Urban Development (HUD). It delineates the City's specific projects and activities for one-year use of Community Development Block Grant (CDBG) and HOME funds in order to meet the City's overall housing and community development needs as specified in the 2015-19 Consolidated Plan adopted by City Council and submitted to HUD in May 2015. The City will notice and hold another public hearing prior to adoption of the FY 2018-19 Action Plan.

Copies of the 2015-19 Consolidated Plan are available on the web at <http://www.smgov.net/cc-grants>, or you may request a hard copy from the Human Services Division, 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701; TDD (310) 458-8696. Please send any written comments to humanservices@smgov.net or to the above address by January 22, 2018. You may also present your comments verbally at the City Council meeting.

City Council Meeting
Tuesday, January 23, 2018 at 6:30 p.m.
City Hall Council Chambers
1685 Main Street, Santa Monica

The Council Chambers is wheelchair accessible. If you have any special disability-related needs/accommodations please contact the Human Services Division.

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 JANUARY 7, AT ABOUT 1:50 P.M.

While patrolling the area of 2100 block of Neilson Way officers saw a subject loitering near an office complex and acting suspiciously. Officers began to monitor the subject. Officers noticed the subject was attempting to break into the structure through a rear security gate. Officers saw the subject using a tool to force entry. When the subject turned towards the officers, officers immediately recognized the subject from prior encounters. The subject saw the officers and began to walk away. Officers detained the subject a short distance away. Officers noticed the metal screen to the property was pried open. Officers searched the subject and discovered various tools-screw drivers, wrench, multi-use tool and a syringe. The subject was taken into custody. Paul Marquez Bautista, 39, homeless, was arrested for attempted burglary, possession of burglary tools; and possession of drug paraphernalia. Bail was set at \$20,000.

DAILY POLICE LOG

**The Santa Monica Police
Department Responded To 364
Calls For Service On Jan. 11.**

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

Drunk driving 2000 block Interstate 10 3:06 a.m.
Encampment 1500 block the beach 4:30 a.m.
Encampment 1600 block the beach 4:53 a.m.
Encampment 1200 block Ocean Front Walk 5:12 a.m.
Person with a gun 1400 block 4th 5:19 a.m.
Encampment 1200 block Ocean Front Walk 5:31 a.m.
Encampment 1200 block Ocean Front Walk 5:31 a.m.
Encampment 1200 block Ocean Front Walk 5:35 a.m.
Burglary 2800 block 4th 6:52 a.m.
Encampment 400 block Pailsades Park 7:56 a.m.
Burglary 2200 block 3rd 8:08 a.m.
Battery 700 block Broadway 8:27 a.m.
Encampment 2800 block 2nd 8:34 a.m.
Vandalism 500 block Arizona 8:42 a.m.
Grand theft 2500 block Michigan 9:11 a.m.
Threats 500 block Olympic 9:34 a.m.
Encampment 1800 block Pico 9:42 a.m.
Encampment Applian / Pacific Ter 10:25 a.m.
Hit and run 1600 block 9th 10:53 a.m.
Speeding Cloverfield / Olympic 11:06 a.m.
Armed robbery 1500 block 2nd 11:15 a.m.
Petty theft 2400 block 2nd 11:25 a.m.
Identity theft 500 block Olympic 11:26 a.m.

Encampment 900 block Pico 11:48 a.m.
Traffic collision Lincoln / Wilshire 12:03 p.m.
Traffic collision 1500 block Pacific Coast Hwy 12:14 p.m.
Hit and run 2000 block 4th 12:25 p.m.
Petty theft 1500 block Berkeley 12:32 p.m.
Hit and run 2300 block 26th 12:33 p.m.
Fraud 300 block San Vicente 12:54 p.m.
Hit and run 2100 block Santa Monica 12:58 p.m.
Petty theft 1900 block Colorado 1:34 p.m.
Burglary 2900 block 31st 1:37 p.m.
Petty theft 1400 block 16th 3:08 p.m.
Grand theft 200 block Santa Monica Pier 3:14 p.m.
Fight 4th / Colorado 3:23 p.m.
Traffic collision 3400 block Airport 3:33 p.m.
Encampment 100 block Pacific 3:36 p.m.
Encampment 400 block Pailsades Park 3:39 p.m.
Speeding Stewart / Olympic 3:48 p.m.
Indecent exposure 7th / Wilshire 3:56 p.m.
Battery 1600 block Wilshire 4:06 p.m.
Encampment 700 block Broadway 4:24 p.m.
Burglary 3000 block Wilshire 4:30 p.m.
Hit and run 2000 block Arizona 4:40 p.m.
Traffic collision 2400 block Delaware 4:43 p.m.
Grand theft 1400 block 3rd Street Front 5:02 p.m.
Burglary 1500 block 17th 5:07 p.m.
Battery 1500 block 2nd 5:26 p.m.
Prowler just 100 block Fraser 5:46 p.m.
Auto burglary 1300 block 6th 5:55 p.m.
Out of order traffic lights Lincoln / Colorado 5:57 p.m.
Battery 1200 block 15th 6:02 p.m.
Encampment 1900 block 18th 6:23 p.m.
Hit and run Lincoln / Pier 6:29 p.m.

DAILY FIRE LOG

**The Santa Monica Fire Department
Responded To 30 Calls For
Service On Jan. 11.**

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

Emergency Medical Service 2000 block Arizona 12:05 a.m.
Automatic alarm 2000 block Wilshire 12:14 a.m.
EMS 1400 block Ocean 12:58 a.m.
Automatic alarm 1400 block 2nd 2:27 a.m.
EMS 1300 block 15th 2:34 a.m.
Automatic alarm 2000 block Main 4:15 a.m.
EMS 800 block 2nd 5:19 a.m.
Automatic alarm 3100 block 4th 7:34 a.m.
EMS 2200 block Colorado 7:44 a.m.
Automatic alarm 3000 block Santa Monica 7:45 a.m.
EMS 1300 block 15th 9:40 a.m.
EMS 700 block Pico 9:40 a.m.

EMS 2400 block Wilshire 9:48 a.m.
EMS 1900 block Colorado 10:31 a.m.
EMS 1300 block 17th 10:41 a.m.
EMS 1400 block 4th 12:45 p.m.
EMS 1000 block Lincoln 1:08 p.m.
EMS 300 block Bay 1:35 p.m.
Public assist 1200 block 14th 2:00 p.m.
Elevator rescue 400 block Colorado 4:43 p.m.
EMS 100 block Broadway 4:53 p.m.
EMS 1900 block Pico 5:35 p.m.
Traffic collision with injury 25th / Ocean Park 6:23 p.m.
EMS Main / Bay 6:41 p.m.
Automatic alarm 3300 block Barnard 7:20 p.m.
EMS 2900 block 31st 7:47 p.m.
EMS 1300 block 15th 8:03 p.m.
EMS 700 block Wilshire 8:40 p.m.
Arcing wires 3rd / Strand 9:12 p.m.
EMS 1300 block 20th 9:30 p.m.
EMS 2100 block Ocean 10:05 p.m.
EMS 900 block Pico 10:59 p.m.
EMS 1300 block Centinela 11:33 p.m.



Lily Richman

REPLACEMENT: Sea urchin and Garibaldi statues were too spiky to be considered safe and were replaced by a flying fish and sea turtle. However, the crease patterns remained in the street.

ORIGAMI

FROM PAGE 1

"Artist Robin Brailsford, inspired by Santa Monica's eclectic Pacific Rim location and population, has used a combination of mosaic techniques, granite pavers, and bronze origami elements to create a whole new look for this busy downtown area," said the city on its website.

Brailsford said there are several elements built into the transit mall related to the Pacific Rim theme. She said the glass in the bus shelters is set in an I Ching pattern referencing the ancient Chinese fortune telling text, mosaics in the sidewalks reference patterns from Chinese culture or Japanese kimonos, the streets are themed either blue (for the ocean) or green (for the land) and she worked with artist Robert Lang to install four original origami features.

At the center of each intersection is a square section of the street featuring embedded lines. If those lines were applied to a sheet of paper, the lines would correspond to folds necessary to create an origami animal that is indigenous to Santa Monica. At two intersections, nearby water fountains feature examples of the completed origami (a dragonfly and a frog). At the other intersections, the original works (a sea urchin and a Garibaldi fish) have been replaced with a sea turtle and a flying fish because as folded, the original sculptures were a little too sharp to be near people's faces when drinking.

For Lang, the installations were a rare opportunity to bring his origami into the public space. He said paper can actually last quite a while when properly cared for, but that care requires it to be kept dry and often behind glass to prevent damage. However, the Santa Monica installations create a very different experience.

"The longevity is there if you use archival papers," he said of origami. "However, it is fragile, paper doesn't like direct sunlight, doesn't like humidity or wetness. The thing that was exciting to me about this was here was a way of making it not fragile... Here it's great, they are out there, people can touch it, can handle it much more intimately than they would if it was behind glass."

The bronze castings in Santa Monica are one of a kind. Lang created actual paper

origamis that were coated in wax and then covered in a ceramic shell. The process destroys the original paper, melts the wax and leaves a mold for the molten bronze. Removing the metal from the mold destroys the ceramic case preventing the creation of any additional copies.

For Lang, the crease patterns embedded in the street are just as noteworthy as the finished products they create.

"They are deeply significant," he said. "They are in some way a plan of the art work but they are another view of the subject, they are another artistic representation of the subject. In a way, they show the interior of the origami as well as the outside surface. It's kind of the x-ray view of the origami artwork, I loved being able to have that connection as well."

Lang said his one twinge of regret about the original project was the realization the crease patterns would be inaccessible to many people due to constant traffic. While the scrambles were installed to help with traffic flows, the newly allowed diagonal travel path will bring thousands of pedestrians across the works, greatly increasing their visibility and the origami scrambles have been painted in a way that preserves the crease maps.

Lang said the Santa Monica project was one of the greatest artistic experiences of his career and he credits the experience for helping him move into other mediums including an ongoing collaboration with another artist that uses silicon molds to cast multiple bronzes from a single origami.

While Brailsford said she wishes she'd had the chance to work with the city to incorporate the scramble markings into the larger art project, she said she had fond memories of working in Santa Monica and has always hoped to expand the art installation to Arizona.

"The trouble being ahead of the curve is your ideas seem too crazy for people," she said. "We did all these things but they could have been bolder."

For more information about Brailsford, visit <http://lithomosaic.squarespace.com/robin-brailsford>. For more information about Lang and to see renderings of the in-street crease patterns, visit www.langorigami.com/article/santa-monica-bronze-sculptures.

editor@smdp.com

BULLETPROOF

FROM PAGE 1

fairly not-too-sci-fi sounding cardio bike that switches from oxygen to "negative oxygen" to provide better circulation, to the aforementioned Atmospheric Cell Trainer, a pod that uses air pressure to challenge your body's adaptability, providing a unique health map for lab goers.

"Billionaires, NASA, Navy SEALs all have this stuff," said Tobias. "This is the first-time Joe Everyday can come in and get access to this kind of equipment on an hourly basis. We think that's helping the world."

Although Bulletproof Labs is built for Joe Everyday, it doesn't come with the Joe Everyday price point — Bulletproof Labs' membership ranges from \$500 — over \$1,000 a month.

Couple that price point with the fact that this equipment and these workouts don't necessarily have extensive research to back them, and eyebrows rise.

"If you think about how tech gets adopted in health and fitness, there's prob-

ably the biggest lag between when something's invented and when it's generally available and stamped by the FDA and the USDA than any industry on the planet," Tobias says. "If someone invents a new programming language, millions of people can be using it tomorrow. These things have been validated by people like Dave (Asprey) and our Bulletproof bio-hacking community. Just because it isn't approved doesn't mean it doesn't work, it just hasn't been approved yet and hasn't received enough double blind, quality control, blab-blah. We are completely transparent and open to people."

While no solid figures exist thus far on the progressive health facility, it's a place that many swear by. Claims of better sleep, healed pinched nerves, and even clarified business ideas, are espoused by staff members and lab goers alike.

"We hear the skeptics," Tobias says, "and I say come try it yourself!"

Bulletproof Labs is located at 3110 Main St Suite 110 adjacent to the existing Bulletproof Coffee.

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NOTICE OF PUBLIC HEARING

Community Development Block Grant (CDBG) and Home Investment Partnership Act (HOME) Program funds.

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City Council Meeting
Tuesday, January 23, 2018 at 6:30 p.m.
City Hall Council Chambers
1685 Main Street, Santa Monica

The Council Chambers is wheelchair accessible. If you have any special disability-related needs/accommodations please contact the Human Services Division.

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BOARD
FROM PAGE 1

surcharges or find other ways to give already rent-burdened tenants some relief.

"This is madness and it needs to stop and we need to address it as soon as possible," Boardmember Nicole Phillis said at the Jan. 11 RCB meeting, calling the surcharges a "crisis." Phillis is suggesting a sunset clause on the pass-throughs that would not allow new property owners to pass specific surcharges to tenants. It could also spare new tenants from paying pass-throughs.

Thursday the Board will discuss a proposed Regulation 3120, which does just that, prohibiting surcharges for local taxes and voted indebtedness (bonds) for tenants who moved in after Sept. 1, 2017 (the day of the last general adjustment). It would also prohibit surcharges reassessed as the result of sale or improvement. Staff is proposing the law go into effect March 1.

City staff say nothing in the City Charter requires the Board to continue to permit pass-throughs to rent controlled tenants. The median monthly surcharge is \$20.73 but varies greatly from property to property, depending on the timing of the last sale and the number of units. The Board is concerned new landlords are taking advantage of the pass-throughs when they purchase multi-million dollar apartment buildings in the City.

"I am still horrified by these surcharge pass throughs," Nani Granell told the board, who says she is paying \$121 a month in surcharges on her rent controlled apartment. Granell lives at 1025 Ocean Avenue, which was sold in 2016 for \$22.7 million, according to real estate websites. "I was never told when I moved to Santa Monica that I would have to pay a tax surcharge. There's nothing in my lease to (allow it)."

City staff members say San Francisco is the only other jurisdiction that allows landowners to pass surcharges on bonds to rent controlled tenants. A change in the charter here in 2012 prohibits any automatic surcharges based on new bonds. Still, the board is concerned about surcharges linked to property assessments, including pass-throughs for previous bonds like Measures X

(1998), S (2004), BB (2006) and AA (2008). Landlords can also pass along a stormwater management user fee, the clean beaches and ocean parcel tax, a 2008 School District Special Tax set at \$396.23 per parcel.

"I think we'll all need to get much more input from stakeholders...as to what to do if anything on past pass-throughs, some which had very specific functions," Board member Anastasia Foster said, explaining a sunset clause would not help tenants currently in distress. Extensive rehabilitations by a long-term owner can also trigger a reassessment on the value of a property. "There is absolutely no doubt this is an issue."

"Long term owners can make a credible argument that they relied upon the understanding that they would be able to pass through their surcharges," the board's general counsel J. Stephen Lewis said. "They would have built that into their financial planning and their thoughts...with new owners, that's less true."

Because of vacancy decontrol, some board members argue landlords can factor the taxes into rental rates for new tenants when their units turn over, instead of tacking on the charges to existing tenants.

Landlord Lori Brown, who serves on the Recreation and Parks Commission, argued property owners should not be the only ones paying for tax increases approved by voters.

"The pass-throughs, that's what other people voted for," Brown said. "That's what you voted for and now you're going to decide that only a certain percentage of people should pay for it."

Board member Caroline Torosis asked staff to look at whether a tenant could petition for a rent or surcharge decrease based on hardship.

"I would like to see quick implementation of this because I fear we are in danger of losing tenants because of these turnovers," Torosis said.

Under the proposed regulation, any landlord who has been collecting a surcharge from a new tenant would be required to reduce the affected unit's rent by the amount of the surcharge going forward. No collection of a surcharge occurring before Feb. 1 would constitute an overcharge.

kate@smdp.com



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 JANUARY 12, AT ABOUT 6:29 A.M.

While conducting a periodic check of the 1400 block of Palisade Park, officers saw a subject smoking in the park in violation of a Santa Monica Municipal Code. A computer check was conducted and revealed the subject was an "Armed and Dangerous" Parolee at Large with violent tendencies. The subject was on parole for robbery. He was arrested without incident. Steven James Revelle, 36, homeless, was arrested for a parole violation. No bail was set.

DAILY POLICE LOG

The Santa Monica Police Department Responded To 331 Calls For Service On Jan. 21.

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

- Petty theft 300 block Santa Monica Pier 12:22 a.m.
- Person with gun Main / Kinney 1:03 a.m.
- Domestic violence 2800 block Airport 1:15 a.m.
- Burglar alarm 1600 block Montana 1:39 a.m.
- Transport prisoner 300 block Olympic 2:44 a.m.
- Burglary 2400 block Wilshire 2:55 a.m.
- Hit and run 1900 block 20th S 5:08 a.m.
- Burglar alarm 1000 block California 6:01 a.m.
- Trespassing 1500 block 2nd 6:46 a.m.
- Encampment 1100 block Lincoln 7:06 a.m.
- Petty theft 1500 block 2nd 7:39 a.m.
- Hit and run 800 block 16th 8:36 a.m.
- Loitering 1200 block Wilshire 8:56 a.m.
- Battery 300 block Santa Monica Pier 9:30 a.m.
- Trespassing 900 block Pico 9:50 a.m.
- Grand theft 1700 block Cloverfield 10:06 a.m.
- Battery 1500 block Ocean 10:07 a.m.
- Burglary 1500 block 6th 10:17 a.m.
- Rape 300 block Olympic 10:32 a.m.
- Indecent exposure 1400 block 3rd St

- Prom 10:57 a.m.
- Burglary 800 block 9th 11:15 a.m.
- Encampment 1400 block 7th 11:36 a.m.
- Panic alarm 1700 block Berkeley 11:52 a.m.
- Traffic collision 1000 block Georgia 11:55 a.m.
- Encampment PCH / CA incline 12:38 p.m.
- Petty theft 1200 block 4th 12:52 a.m.
- Burglary 1200 block California 1:20 p.m.
- Burglary 1500 block 12th 1:23 p.m.
- Drinking in public 1400 block 3rd St Prom 1:48 p.m.
- Person down 2800 block Lincoln 1:59 p.m.
- Drinking in public 2nd / Arizona 2:30 p.m.
- Traffic collision 900 block Ocean 3:21 p.m.
- Stolen vehicle 2100 block 4th 4:38 p.m.
- Petty theft 1200 block Wilshire 4:40 p.m.
- Traffic collision 16th / Wilshire 4:48 p.m.
- Hit and run Ocean / Broadway 4:55 p.m.
- Trespassing 1400 block 4th 5:01 p.m.
- Petty theft 700 block Broadway 5:03 p.m.
- Drunk driving Dorchester / Pico 5:17 p.m.
- Burglar alarm 1000 block 10th 5:22 p.m.
- Public intoxication 6th / Broadway 5:25 p.m.
- Domestic violence 1500 block PCH 5:34 p.m.
- Petty theft 600 block Wilshire 5:59 p.m.
- Fight 2700 block Barnard 6:21 p.m.
- Petty theft 1600 block Cloverfield 7:11 p.m.
- Trespassing 1200 block 15th 7:42 p.m.
- Burglary 2800 block Wilshire 8:42 p.m.
- Battery 1300 block Wilshire 8:57 p.m.
- Petty theft 3200 block Wilshire 9:44 p.m.
- Drunk driving 23rd / Ocean Park 9:54 p.m.

DAILY FIRE LOG

The Santa Monica Fire Department Responded To 21 Calls For Service On Jan. 21.

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

- Emergency Medical Service 1400 block Ocean 2:06 a.m.
- EMS 2600 block Main 2:46 a.m.
- Automatic alarm 2700 block Donald Douglas Lp 9:55 a.m.
- EMS 700 block Pico 10:29 a.m.
- EMS 2000 block of 21st 11:30 a.m.

- EMS 1300 block of 15th 11:45 a.m.
- Automatic alarm 300 block 23rd 12:59 p.m.
- EMS 1100 block 7th 2:11 p.m.
- EMS 6th / Santa Monica 2:17 p.m.
- EMS 1300 block 20th 2:19 p.m.
- EMS 1000 block 2nd 2:33 p.m.
- EMS 2900 block Delaware 2:48 p.m.
- EMS 1300 block 23rd 3:26 p.m.
- EMS 800 block 5th 4:00 p.m.
- EMS 1800 block 16th 4:02 p.m.
- Haz mat 16th / Wilshire 5:56 p.m.
- EMS 1100 block 18th 6:23 p.m.
- Freeway Fire 4th / I-10 8:17 p.m.
- EMS 300 block Olympic 9:44 p.m.
- EMS 0 block Sea Colony 10:01 p.m.
- EMS 3300 block Virginia 10:10 p.m.



PUBLIC HEARING RESCHEDULED
Community Development Block Grant (CDBG)
and Home Investment Partnership Act
(HOME) Program funds.

THIS PUBLIC HEARING HAS BEEN
RESCHEDULED TO FEBRUARY 13, 2018
AND WILL NOT BE HELD AT THE
JANUARY 23, 2018 CITY COUNCIL MEETING

Notice is hereby given that the City of Santa Monica will hold a public hearing to receive community input to inform the development of the 2018-19 Action Plan. The Action Plan is submitted annually to the U.S. Department of Housing and Urban Development (HUD). It delineates the City's specific projects and activities for one-year use of Community Development Block Grant (CDBG) and HOME funds in order to meet the City's overall housing and community development needs as specified in the 2015-19 Consolidated Plan adopted by City Council and submitted to HUD in May 2015. The City will notice and hold another public hearing prior to adoption of the FY 2018-19 Action Plan.

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City Council Meeting
Tuesday, February 13, 2018 at 6:30 p.m.
City Hall Council Chambers
1685 Main Street, Santa Monica

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Submit news releases to editor@smdp.com or by fax at (310) 576-9913

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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 JANUARY 19, AT ABOUT 9:53 P.M.
Officers responded to a radio call for service at 1450 5th Street regarding a burglary. The reporting party indicated a male subject grabbed several boxes from the apartment complex and left the location. The suspect was located and detained in the 1500 block of 5th Street. Officers learned the suspect was seen rummaging through several boxes addressed to several residents of the complex. The suspect grabbed several boxes and fled the location. The suspect was identified by several witnesses. The suspect was in possession of several packages addressed to others. Adam Hugh Kinney, 35, homeless was arrested for burglary and receiving stolen property. Bail was set at \$ 50,000.

DAILY POLICE LOG

The Santa Monica Police Department Responded To 317 Calls For Service On Feb. 4.

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

Party complaint 1900 block Pico 12:20 a.m.
Fight Moomat Ahiko Way / Ocean 12:23 a.m.
Assault w/deadly weapon 100 block Wilshire 1:14 a.m.
Loud music 2900 block Lincoln 1:34 a.m.
Prowler 1000 block 6th 1:46 a.m.
Drunk driving 6th / Colorado 1:47 a.m.
Fight 300 block Santa Monica Pier 1:48 a.m.
Identify theft 2200 block Colorado 2:01 a.m.
Assault w/deadly weapon 2300 block Broadway 3:45 a.m.
Domestic violence 1400 block Pallsades Park 4:39 a.m.
Fight 1400 block Montana 6:07 a.m.
Grand theft 1800 block 11th 7:39 a.m.
Grand theft 900 block 4th 8:39 a.m.
Speeding 16th / Wilshire 8:45 a.m.
Trash dumping 1000 block 10th 10:12 a.m.
Burglary 400 block Raymond 11:00 a.m.
Indecent exposure 2200 block Virginia 11:05 a.m.

Hit and run 300 block Santa Monica Pier 1:16 p.m.
Battery 1200 block 6th 1:29 p.m.
Domestic violence 1500 block 19th 1:52 p.m.
Domestic violence 100 block Wilshire 2:20 p.m.
Battery 2000 block Pico 2:31 p.m.
Hit and run 300 block Santa Monica Pier 2:59 p.m.
Speeding Lincoln / Interstate 10 3:02 p.m.
Vandalism 2900 block Main 3:06 p.m.
Traffic collision 1000 block Colorado 4:01 p.m.
Fraud 2200 block 30th 4:02 p.m.
Vandalism 100 block Ocean Park 4:06 p.m.
Party complaint 1000 block 4th 6:05 p.m.
Auto burglary 11th / Washington 6:52 p.m.
Hit and run Highland / Ashland 6:53 p.m.
Threats /s 1400 block 26th 7:44 p.m.
Auto burglary 26th / Broadway 8:08 p.m.
Drunk driving 1200 block Lincoln 8:35 p.m.
Battery 1500 block Ocean 8:37 p.m.
Fraud 2200 block 30th 8:40 p.m.
Battery 1600 block Ocean Front Walk 8:42 p.m.
Burglary 1000 block 7th 8:42 p.m.
Battery 300 block Santa Monica Pier 8:46 p.m.
Attempt suicide 2000 block Olympic 9:50 p.m.
Lewd activity 1100 block 15th 10:37 p.m.
Defrauding Innkeeper 1300 block 3rd Street Prom 11:07 p.m.

DAILY FIRE LOG

The Santa Monica Fire Department Responded To 28 Calls For Service On Feb. 4.

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

EMS 2600 block Expo Line 2:12 a.m.
EMS 100 block Ocean Park 2:48 a.m.
EMS 3000 block Santa Monica 2:56 a.m.
EMS 1300 block 20th 3:52 a.m.
EMS 2800 block Pico 4:36 a.m.
EMS 1300 block 15th 8:14 a.m.
EMS 1800 block 10th 8:23 a.m.
EMS 1200 block 9th 11:04 a.m.
EMS 1300 block Ozone 12:43 p.m.
EMS 1200 block 17th 12:47 p.m.

EMS 800 block Santa Monica 1:18 p.m.
EMS 800 block Pine 1:31 p.m.
EMS 2300 block 30th 1:44 p.m.
EMS 1300 block 17th 2:14 p.m.
EMS 1300 block 2nd 2:21 p.m.
EMS 800 block Broadway 3:54 p.m.
EMS 100 block Bicknell 4:05 p.m.
EMS 1500 block Montana 5:19 p.m.
EMS 5th / Colorado 6:21 p.m.
EMS 400 block San Vicente 6:24 p.m.
Traffic collision with injury Cloverfield / Interstate 10 6:51 p.m.
EMS 800 block Washington 8:35 p.m.
Automatic alarm 1400 block Montana 8:58 p.m.
Miscellaneous outside fire 21:10:34
EMS 2000 block Olympic 9:50 p.m.
EMS 1500 block 2nd 10 p.m.
EMS 1900 block 20th 11:41 p.m.

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 A BEST FRIENDS ANIMAL SOCIETY INITIATIVE

Local company building a ring of security around homes

ELIJAH EZRALOW
Special to the Daily Press

Santa Monica based Ring has been working to reduce crime in neighborhoods for the last six years. While doing so, the invention of Ring has revolutionized the way many think about home security.

The company produces digital doorbells and cameras. The equipment has the ability to be completely wireless. The cameras can be accessed from anywhere in the world through an app available on smartphones that gives users the ability to view live footage and record events. The cameras detect motion and send out alerts. Many of them now have flood lights and sirens to scare off burglars.

Founded in Santa Monica by inventor and entrepreneur Jamie Siminoff, the product is a unique invention on multiple levels. It is the first product of its kind and, unlike most other companies, Ring is using its products to create solutions.

In 2015 Siminoff and the LAPD partnered in a pilot program to test the rates in which Ring can reduce crime. Six months later, the police said the neighborhood using the Ring device saw a reduction in burglaries of about 55 percent compared to a neighborhood that didn't use the device.

Siminoff has had a knack for inventing since he was a child. RC cars were his introduction to coding and electronics because they always would break down and need repair. The perseverance that he learnt as a teenager in high school prepared him for the perseverance that he would need as an entrepreneur. High school and college are formative times for all young minds. For Siminoff, many of the ways he runs his billion-dollar company today were formed in high school.

"The toughness of high school really shaped me," Siminoff said.

Not having a perfect high school experience gave him an opportunity to learn and better prepare himself for what was to come later in his career. Siminoff believes the most important thing that he learned was to "find your passion" because "if you are going to succeed, you can't fake it."

Without perseverance, Siminoff is certain that he would never have been able to arrive at where he is now.

Siminoff's father was somewhat of an entrepreneur himself and the CFO (chief financial officer) making pipe elbows for refineries in New Jersey, where Siminoff grew up. Every summer, he worked at his father's company and soon started a telecom company of his own, along with various other technological endeavors, before he created Ring.

Siminoff really wanted to create something that would make a marked difference.

While solving problems in his garage, Siminoff solved a problem for his garage.

"I was working in the garage and I couldn't hear the doorbell," he said. "I thought that there would be a doorbell that would link to my phone, but there wasn't one so I just built it."

"Doorbot" was the initial product that Siminoff created in 2011. Unsatisfied, Siminoff and his collaborators worked to rebrand the company and gave birth to Ring.

"I really like living with my doors open. This (Ring) allows you to live like that ... let technology look over you."

Unlike a traditional alarm system that protects homes and business after they have been broken into, a doorbell like Ring and its multiple camera possibilities outside of a home have the ability to prevent crimes before they are committed.

Santa Monica's Best Buy's technology expert Steven became a Ring specialist by default as the popularity and booming sales of Ring have risen at an astonishing rate.

He said, "The greatest return to having a security camera like Ring is not the fact you can capture a thief's face to show to the police but that the criminal will see the camera and not rob that home because of it."

Recently, Ring has added a neighborhood watch feature that requires the participation of its users. Through this feature, Ring users have the ability to communicate with each other by sharing footage and alerting their communities to any suspicious activity.

"The social sharing of information by itself is a really important piece," Siminoff said.

To stop home burglaries there are many small steps that need to be taken. Whether Ring is selling solar panels so that the camera batteries don't run out, developing lights and sirens to scare away burglars or providing Ring users with a way to communicate, Ring is always trying to further its effectiveness in reducing crime.

"All these little things build on one another to reduce crime," Siminoff said. "We deliver a presence through Ring into a neighborhood ... and actually bring presence back into empty neighborhoods."

Mitch Brody of Brentwood owns a Ring video doorbell and feels like many others, that it is a major theft deterrent.

"I think the mere presence of having it deters crime," Brody said. He playfully went on to explain how useful it is to remind his teenagers that they are not alone.

ELIJAH EZRALOW is a 10th grade student at Crossroads High School.



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Copies of the 2015-19 Consolidated Plan are available on the web at <http://www.smgov.net/csgrants>, or you may request a hard copy from the Human Services Division, 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701; TDD (310) 458-8696. Please send any written comments to humanservices@smgov.net or to the above address by February 9, 2018. You may also present your comments verbally at the City Council meeting.

City Council Meeting
Tuesday, February 13, 2018 at 6:30 p.m.
City Hall Council Chambers
1685 Main Street, Santa Monica

The Council Chambers are wheelchair accessible. If you have any special disability-related needs/accommodations please contact the Human Services Division.

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NOTICE OF PUBLIC HEARING TO INFORM FY 2018-19 ACTION PLAN Community Development Block Grant (CDBG) and Home Investment Partnership Act (HOME) Program funds

Notice is hereby given that the City of Santa Monica will hold a public hearing to receive community input to inform the development of the upcoming Draft 2018-19 Action Plan, scheduled for release on March 22, 2018. Annual Action Plans implement the 2015-19 Consolidated Plan adopted by City Council and are submitted to the U.S. Department of Housing and Urban Development (HUD). Action Plans delineate the City's specific projects and activities for one-year use of Community Development Block Grant (CDBG) and HOME funds to address the City's housing and community development high-priority needs as specified in the 2015-19 Consolidated Plan. The 2015-19 Consolidated Plan can be viewed at www.smgov.net/ccsgrants.

The upcoming FY 2018-19 Action Plan will be available to the public for a 30-day community review period, currently scheduled to begin on March 22, 2018 and end April 20, 2018. Copies will be available at City Hall and on the web at <http://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 humanservices@smgov.net or to the above address by April 20, 2018.

All interested members of the public are also encouraged to attend this meeting and provide input.

**The Public Meeting is scheduled at the
Housing Commission
Thursday, March 15, 2018 at 4:30 p.m.
at the Ken Edwards Center
1527 4th Street, Santa Monica, CA, 90401**

Parking is available at the Ken Edwards Center and will be validated. The meeting place is wheelchair-accessible. If you require any special disability related accommodations (i.e. sign language interpreting, access to an amplified sound system, etc.), please contact the Housing Division at (310) 458-8702 or TTY (310) 458-8696 at least three days prior to the scheduled meeting.

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 MARCH 3, AT ABOUT 3:52 P.M.

Officers responded to a radio call for service at the 2000 block of Main Street regarding a subject in possession of an illegal weapon. Upon arrival, officers located the subject walking on the sidewalk. The subject was in possession of a knife in his front pant pocket. The subject was detained for an investigation. A search of the subject led to the recovery of two daggers concealed in his lower leg area. The suspect was taken into custody for possession of the daggers. A computer check revealed the subject was restricted from possessing any dangerous weapons due to his mental health. Robert R. Downie, 62, homeless, was arrested for carrying a concealed dirk or dagger and possession of a deadly weapon. Bail was set at \$20,000.

DAILY POLICE LOG

The Santa Monica Police Department Responded To 333 Calls For Service On Mar. 12.

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

Trespassing 600 block Santa Monica 12:48 a.m.
Hit and run 3200 block Santa Monica 1:18 a.m.
Battery 1400 block Ocean 1:38 a.m.
Trespassing 1500 block Ocean 2:01 a.m.
Burglar alarm 200 block 26th 3:28 a.m.
Trespassing 1000 block 2nd 4:59 a.m.
Burglar alarm 1500 block 18th 6:07 a.m.
Trespassing 1200 block 3rd St Prom 6:49 a.m.
Grand theft auto 500 block 21st 7:13 a.m.
Assault 20th / Delaware 7:14 a.m.
Panic alarm 300 block Olympic 7:55 a.m.
Trespassing 1600 block 5th 8:21 a.m.
Traffic collision 28th / Pico 8:30 a.m.
Trespassing 1200 block 10th 8:30 a.m.
Traffic collision 2500 block Pico 8:31 a.m.
Grand theft auto 2200 block Colorado 8:40 a.m.
Trespassing 1700 block Ocean Front 8:49 a.m.
Bomb threat 2000 block Santa Monica 9:21 a.m.
Fight 1100 block Lincoln 10:06 a.m.
Elder abuse 2200 block Colorado 10:13 a.m.
Battery 2000 block Olympic 10:33 a.m.
Indecent exposure 2600 block Main 10:38 a.m.
Elder abuse 400 block Ocean 10:41 a.m.

Hit and run 1400 block 2nd 10:50 a.m.
Petty theft 2300 block Wilshire 10:57 a.m.
Elder abuse 1300 block 20th 11:21 a.m.
Defecating in public 1400 block Wilshire 11:24 a.m.
Bike Theft 2600 block 34th 11:56 a.m.
Strongarm robbery 1100 block Broadway 12:07 p.m.
Traffic collision Ocean / Bay 12:31 p.m.
Indecent exposure 7th / Wilshire 1:07 p.m.
Drunk driving Lincoln / Michigan 1:39 p.m.
Trespassing 900 block California 1:55 p.m.
Elder abuse 2900 block Glenn 2:39 p.m.
Trespassing 1700 block 11th 2:41 p.m.
Hit and run 2200 block Santa Monica 2:44 p.m.
Battery 1500 block California 3:00 p.m.
Drinking in public 2600 block Ocean Front Walk 3:30 p.m.
Hit and run 2400 block Main 3:30 p.m.
Public intoxication 900 block Wilshire 3:31 p.m.
Petty theft 1200 block 3rd St Prom 3:42 p.m.
Hit and run Cloverfield / Santa Monica 3:43 p.m.
Traffic collision 1800 block Centinela 4:20 p.m.
Traffic collision 12th / Washington 4:23 p.m.
Fight 700 block Broadway 4:31 p.m.
Fight 700 block Broadway 4:31 p.m.
Hit and run 26th / Santa Monica 4:46 p.m.
Drinking in Public 2200 block Virginia 5:59 p.m.
Fight 300 block Colorado 6:08 p.m.
Fight 4th / Colorado 6:08 p.m.
Public Intoxication 2200 block Virginia 6:11 p.m.

DAILY FIRE LOG

The Santa Monica Fire Department Responded To 34 Calls For Service On Mar. 12.

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

Flooded condition 700 block Wilshire 12:16 a.m.
EMS 2000 block 21st 1:02 a.m.
EMS 1400 block Ocean 1:40 a.m.
EMS 300 block Santa Monica 1:45 a.m.
EMS 100 block Ocean Park 3:28 a.m.
EMS 1100 block 7th 5:06 a.m.
EMS 1400 block 21st 5:20 a.m.
EMS 2200 block 29th 5:47 a.m.
Automatic alarm 2000 block Santa Monica 7:09 a.m.
EMS 2500 block Pico 8:31 a.m.
EMS 800 block Broadway 9:48 a.m.
EMS 1100 block 7th 10:59 a.m.
EMS 2400 block Wilshire 11:57 a.m.

EMS 2400 block Olympic 12:28 p.m.
EMS 1300 block 15th 12:29 p.m.
Automatic alarm 2800 block Nellson 12:36 p.m.
Structure fire 1000 block 3rd 12:52 p.m.
EMS Lincoln / Michigan 1:29 p.m.
EMS 1800 block 16th 2:17 p.m.
EMS 200 block Ocean 2:50 p.m.
EMS 1100 block Colorado 3:05 p.m.
EMS 6th / Santa Monica 3:14 p.m.
EMS 900 block Wilshire 3:46 p.m.
EMS 1900 block Pico 3:50 p.m.
EMS 300 block 23rd 3:55 p.m.
EMS 2nd / Arizona 4:21 p.m.
Traffic Collision 12th / Washington 4:24 p.m.
EMS 2300 block 28th 5:21 p.m.
EMS 15th / Montana 7:05 p.m.
Public assist 2400 block Santa Monica 8:06 p.m.
Traffic collision Cloverfield / Broadway 9:21 p.m.
EMS 1300 block 15th 9:39 p.m.
EMS 2200 block Colorado 10:13 p.m.

SEE NEWS HAPPENING OR HAVE SOMETHING TO REPORT?

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Facebook, Twitter urged to do more to police hate on sites

KAREN MATTHEWS
Associated Press

Tech giants Facebook, Twitter and Google are taking steps to police terrorists and hate groups on their sites but more work needs to be done, the Simon Wiesenthal Center said Tuesday.

The organization released its annual digital terrorism and hate report card and gave a B-plus to Facebook, a B-minus to Twitter and a C-plus to Google.

Facebook spokeswoman Christine Chen said the company has no comment on the report. Representatives for Google and Twitter did not immediately return emails seeking comment.

Rabbi Abraham Cooper, the Wiesenthal Center's associate dean, said Facebook in particular built "a recognition that bad folks might try to use their platform" into its business model. "There is plenty of material they haven't dealt with to our satisfaction but overall, especially in terms of hate, there's zero tolerance," Cooper said at a New York City news conference.

Rick Eaton, a senior researcher at the Wiesenthal Center, said hateful and violent posts on Instagram, which is part of Facebook, are quickly removed but not before they can be widely shared.

He pointed to Instagram posts threatening terror attacks at the upcoming World Cup in Moscow. Another post promoted suicide attacks with the message "You only die once. Why not make it martyrdom."

Cooper said Twitter used to merit an F rating before it started cracking down on Islamic State tweets in 2016. He said the move came after testimony before a congressional committee revealed that "ISIS was delivering 200,000 tweets a day."

Cooper and Eaton said that as the big tech companies have gotten more aggressive in shutting down accounts that promote terrorism, racism and anti-Semitism, promoters of terrorism and hate have migrated to other sites such as VK.com, a Facebook lookalike that's based in Russia.

There also are "alt-tech" sites like GoyFundMe, an alternative to GoFundMe, and BitChute, an alternative to Google-owned YouTube, Cooper said.

"If there's an existing company that will give them a platform without looking too much at the content they'll use it," he said. "But if not they are attracted to those platforms that have basically no rules."

The Los Angeles-based Wiesenthal Center is dedicated to fighting anti-Semitism, hate and terrorism.

NOTICE OF PUBLIC HEARING PROPOSED FY 2018-19 ONE-YEAR ACTION PLAN Community Development Block Grant (CDBG) and Home Investment Partnership Act (HOME) Program funds

Notice is hereby given that the City of Santa Monica will hold a public hearing to receive community input to inform the development of the 2018-19 Action Plan. The One-Year Action Plan is submitted annually to the U.S. Department of Housing and Urban Development (HUD). It delineates the City's specific projects and activities for one-year use of Community Development Block Grant (CDBG) and HOME funds in order to meet the City's overall housing and community development needs as specified in the 2015-19 Consolidated Plan adopted by City Council and submitted to HUD in May 2015.

Copies of the Proposed FY 2017-18 One-Year Action Plan will be available to the public for a 30-day community review period, currently scheduled to begin on March 22, 2018 and end April 20, 2018. Copies will be available at City Hall and on the web at <http://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 humanservices@smgov.net or to the above address by April 20, 2018.

All interested members of the public are also encouraged to attend this meeting and provide input.

The Public Meeting is scheduled at the
Housing Commission
Thursday, March 15, 2018 at 4:30 p.m.
at the Ken Edwards Center
1527 4th Street, Santa Monica, CA, 90401

Parking is available at the Ken Edwards Center and will be validated. The meeting place is wheelchair-accessible. If you require any special disability related accommodations (i.e. sign language interpreting, access to an amplified sound system, etc.), please contact the Housing Division at (310) 458-8702 or TTY (310) 458-8696 at least three days prior to the scheduled meeting.

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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 MARCH 3, AT ABOUT 4:53 P.M.

Officers responded to a radio call for service at Von's Supermarket - 710 Broadway - regarding a subject swinging a bat when contacted. Officers determined a market security guard/victim was flagged down by several store patrons regarding the subject swinging a bat at people in the parking lot. The security guard walked outside and confronted the subject. The subject threatened to harm and "kill" the security guard and swung the bat at him. The security guard moved out of the way to avoid being struck. The security guard backed away and called 9-1-1. The suspect then began hitting a metal trash can nearby multiple times. The suspect was taken into custody. No victims were struck or injured. Marlo David Perez, 25, from Santa Monica was arrested for Assault with a Deadly Weapon and Criminal Threats. Bail was set at \$50,000.

DAILY POLICE LOG

The Santa Monica Police Department Responded To 422 Calls For Service On Mar. 8.

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

Trespassing 1400 block Ocean 1:37 a.m.
Suspicious person Barnard / Hollister 1:52 a.m.
Trespassing 700 block Arizona 2:36 a.m.
Hit and run 1000 block 4th 3:03 a.m.
Traffic hazard 10th / Arizona 5:16 a.m.
Loud music 17th / California 5:23 a.m.
Burglar alarm 600 block Arizona 6:18 a.m.
Burglar alarm 100 block Hollister 7:06 a.m.
Burglary report 3000 block 3rd 7:16 a.m.
Person down 00 block Ocean Park 7:59 a.m.
Auto burglary 600 block San Vicente 8:33 a.m.
Burglar alarm 200 block Broadway 8:58 a.m.
Fight 2700 block Santa Monica 9:23 a.m.
Elder abuse 1100 block 7th 9:27 a.m.
Littering 1900 block Main 9:34 a.m.
Petty theft 1500 block 2nd 10:25 a.m.
Hit and run 1000 block 4th 10:54 a.m.
Burglary 1400 block 5th 11:19 a.m.
Person down 9th / California 11:35 a.m.
Public intoxication 1800 block Lincoln 11:46 a.m.

Petty theft 100 block Wilshire 11:51 a.m.
Identity theft 300 block California 12:29 p.m.
Traffic collision 7th / Santa Monica 12:37 p.m.
Hit and run 1000 block 4th 12:54 p.m.
Public intoxication 1500 block 4th 1:11 p.m.
Fraud 1100 block 6th 1:19 p.m.
Lewd activity 2600 block The Beach 1:46 p.m.
Stolen vehicle 1100 block Ocean 1:47 p.m.
Auto burglary 100 block Hart 1:49 p.m.
Petty Theft 700 block Broadway 1:50 p.m.
Hit and run Yale / Santa Monica 2:51 p.m.
Fraud 1800 block 20th 3:05 p.m.
Elder abuse 1000 block Pico 3:21 p.m.
Fire 2200 block Virginia 3:28 p.m.
Hit and Run 1600 block Cloverfield 3:38 p.m.
Juvenile Annoying 1400 block Lincoln 3:39 p.m.
Petty theft 1500 block Ocean 4:16 p.m.
Traffic collision 4th / Olympic 4:58 p.m.
Traffic collision 1700 block 4th 5:00 p.m.
Identity theft 1500 block 17th 5:14 p.m.
Petty theft 1400 block 3rd St Prom 4:39 p.m.
Fraud 1400 block 16th 5:40 p.m.
Traffic collision 4th / Broadway 6:03 p.m.
Threats 1700 block Main 6:07 p.m.
Overdose 1800 block Wilshire 6:16 p.m.
Senile person 300 block Olympic 6:35 p.m.
Public intoxication 600 block Montana 6:36 p.m.
Drunk driving Lincoln / Broadway 7:12 p.m.
Armed robbery 9th / California 8:06 p.m.

DAILY FIRE LOG

The Santa Monica Fire Department Responded To 18 Calls For Service On Mar. 8.

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

Emergency medical service 600 block 11th 6:34 a.m.
EMS 1400 block Ocean 9:14 a.m.
EMS 2700 block Santa Monica 9:58 a.m.
Elevator rescue 1300 block 4th 10:38 a.m.

EMS 2100 block Wilshire 10:39 a.m.
LAFD assist Baltic / 26th 11:32 a.m.
EMS 1200 block Franklin 12:05 p.m.
EMS 4th / I-10 12:48 p.m.
Haz Mat 1000 block 18th 2:02 p.m.
EMS 300 block Santa Monica 2:12 p.m.
EMS 1300 block 20th 2:20 p.m.
EMS 2000 block Arizona 2:25 p.m.
EMS 2800 block Pico 3:50 p.m.
EMS 700 block Broadway 5:26 p.m.
EMS 1900 block Ocean 6:48 p.m.
EMS 900 block Pico 8:05 p.m.
Odor Investigation 2600 block Lincoln 10:30 p.m.

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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:

Geotechnical Investigation, Consultation and Construction Testing Services for the Civic Lot Multipurpose Field

SP2461

All submittals shall be in digital format and emailed to the City of Santa Monica, Architecture Services Division, Yoneelya.Simmons@smgov.net, no later than 4:00 p.m., on **April 3, 2018**. Each proposal shall be in accordance with this Request for Proposals.

QUESTIONS DUE: March 27, 2018 at 5:00 PM

Proposal Documents may be obtained by logging onto the City's bidding website at: <http://www.smgov.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.

NOTICE OF PUBLIC HEARING TO INFORM FY 2018-19 ACTION PLAN Community Development Block Grant (CDBG) and Home Investment Partnership Act (HOME) Program funds

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All interested members of the public are also encouraged to attend this meeting and provide input.

The Public Meeting is scheduled at the Housing Commission Thursday, March 15, 2018 at 4:30 p.m. at the Ken Edwards Center 1527 4th Street, Santa Monica, CA, 90401

Parking is available at the Ken Edwards Center and will be validated. The meeting place is wheelchair-accessible. If you require any special disability related accommodations (i.e. sign language interpreting, access to an amplified sound system, etc.), please contact the Housing Division at (310) 458-8702 or TTY (310) 458-8696 at least three days prior to the scheduled meeting.



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Community Development Block Grant (CDBG) and
Home Investment Partnership Act (HOME) Program funds**

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**CITY OF SANTA MONICA
NOTICE INVITING BIDS**

NOTICE IS HEREBY GIVEN that bids will be received by the City of Santa Monica located at **1717 4th Street Suite 250**, Santa Monica, California, 90401 until 3:00 p.m. on the date indicated at which time they will be publicly opened, read and posted for:

BID # 4312 FURNISH AND DELIVER TRAFFIC SIGNS, SQUARE CHANNELS, AND SIGN BASES.
Submission Deadline is March 29, 2018 at 3:00 PM Pacific Time.

BID # 4327 FURNISH AND DELIVER PLUMBING SUPPLIES AND FIXTURES.
Submission Deadline is March 29, 2018 at 3:00 PM Pacific Time.

BID # 4337 PROVIDE ANNUAL CERTIFICATION, TESTING, DESIGNATED OPERATOR RESPONSIBILITIES, MAINTENANCE AND REPAIR FOR ALL CITY-OWNED UNDERGROUND STORAGE TANK FACILITIES.
Submission Deadline is March 29, 2018 at 3:00 PM Pacific Time.

BID # 4339 FURNISH AND DELIVER MAINTENANCE SUPPLIES AND OTHER EQUIPMENT FOR USE IN THE PRODUCTION, TREATMENT AND DISTRIBUTION OF POTABLE WATER AT THE CHARNOCK WELL FIELD AND ARCADIA WATER PLANT.
Submission Deadline is April 2, 2018 at 3:00 PM Pacific Time.

BID # 4340 FURNISH AND DELIVER NSF-CERTIFIED 40% AMMONIUM SULFATE SOLUTION FOR USE IN TREATMENT OF POTABLE WATER AT THE ARCADIA WATER PLANT.
Submission Deadline is April 2, 2018 at 3:00 PM Pacific Time.

BID # 4341 FURNISH AND DELIVER GRANULAR ACTIVATED CARBON MEDIA (20,000 LB LOADS) FOR USE IN TREATMENT OF POTABLE WATER AT THE CHARNOCK WELL FIELD AND OTHER SITES; AND REMOVE AND REACTIVATE SPENT CARBON MEDIA.
Submission Deadline is April 2, 2018 at 3:00 PM Pacific Time.

Bids must be submitted on forms supplied by the City of Santa Monica. Bid packages containing all forms, specifications, terms and conditions may be obtained on the **CITY'S ONLINE VENDOR PORTAL**. The website for this Notice of Inviting Bids and related documents is: Planet_Bids or <http://vendors.planetbids.com/SantaMonica/bidsearch4.cfm>. There is no charge for bid package and specifications.



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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 FEBRUARY 28, AT ABOUT 10:31 A.M.

Officers responded to a radio call for service at Yale Avenue and Santa Monica Blvd. regarding a male subject with his pants down exposing himself. Officers arrived and detained the subject nearby. Officers learned the reporting party/victim walked out of a medical building holding her child. The victim noticed a male subject with his pants down to his ankles. The subject turned towards the victim and exposed his genitals at the victim. The subject yelled at the victim causing the victim to walk away. The victim identified the subject and was desirous of prosecution. Ronald Allen Wierson, 68, homeless was issued a citation for indecent exposure. Bail was set at \$10,000.

DAILY POLICE LOG

**The Santa Monica Police
Department Responded To 355
Calls For Service On Mar. 13.**

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

Burglar alarm 2200 block Virginia 12:33 a.m.
Battery 200 block Ocean 1:17 a.m.
Petty theft 1000 block 10th 1:19 a.m.
Shots fired 1300 block 12th 1:32 a.m.
Trespassing 1200 block 10th 3:39 a.m.
Burglar alarm 2900 block 25th 6:03 a.m.
Panic alarm 2000 block Broadway 7:27 a.m.
Trespassing 1400 block Harvard 7:40 a.m.
Bike theft 1500 block Princeton 8:07 a.m.
Trespassing 3100 block Olympic 8:17 a.m.
Burglar alarm 2500 block Michigan 8:52 a.m.
Auto burglary 1100 block 7th 9:02 a.m.
Traffic hazard 2000 block 20th 9:32 a.m.
Hit and run 1600 block 11th 9:46 a.m.
Hit and run 800 block 10th 9:57 a.m.
Battery Lincoln / Arizona 9:58 a.m.
Burglar alarm 300 block Colorado 10:50 a.m.
Petty theft 1400 block 16th 11:56 a.m.
Battery 1100 block Lincoln 12:35 p.m.
Petty theft 500 block Olympic 1:21 p.m.
Indecent exposure 2400 block Virginia

1:29 p.m.
Indecent exposure 2400 block Virginia 2:03 p.m.
Elder abuse 1400 block 17th 2:29 p.m.
Burglary 2000 block Olympic 2:40 p.m.
Fraud 1400 block 5th 3:05 p.m.
Indecent exposure 1300 block 4th 3:18 p.m.
Panic alarm 300 block 11th 3:18 p.m.
Burglary 2000 block Main 4:06 p.m.
Petty theft 1300 block 3rd St Prom 4:25 p.m.
Fraud 300 block Olympic 5:13 p.m.
Fire 1300 block Berkeley 6:10 p.m.
Person down Main / Marine 6:34 p.m.
Petty theft 300 block Santa Monica 6:46 p.m.
Fraud 1300 block 23rd 7:03 p.m.
Trespassing 1100 block 6th 7:28 p.m.
Flight 2nd / Colorado 7:28 p.m.
Flight 1500 block Ocean 7:30 p.m.
Petty theft 2200 block Santa Monica 7:37 p.m.
Hit and run 1500 block 4th 7:44 p.m.
Traffic collision Ocean / Colorado 7:54 p.m.
Hit and run 1400 block 2nd 8:00 p.m.
Battery 1700 block Cloverfield 9:16 p.m.
Trespassing 500 block Arizona 9:20 p.m.
Burglar alarm 300 block Colorado 9:20 p.m.
Trespassing 1500 block Euclid 9:36 p.m.
Petty theft 1400 block Lincoln 10:04 p.m.
Restraining Order 900 block 20th 10:52 p.m.
Encampment 300 block Santa Monica Pier 11:50 p.m.

DAILY FIRE LOG

**The Santa Monica Fire Department
Responded To 42 Calls For
Service On Mar. 13.**

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

Emergency Medical Service 500 block Ocean Park 1:38 a.m.
EMS 2000 block Santa Monica 1:56 a.m.
EMS 1300 block 17th 2:22 a.m.
EMS 2600 block 32nd 2:56 a.m.
EMS 500 block Ashland 5:54 a.m.
EMS 1400 block 16th 7:04 a.m.
EMS 2400 block Beverley 8:05 a.m.
EMS 1600 block Santa Monica 8:19 a.m.
Structure Fire 2800 block Colorado 9:32 a.m.
EMS 800 block California 10:01 a.m.
EMS 2000 block Santa Monica 10:24 a.m.
EMS 1900 block Colorado 10:36 a.m.
EMS 15th / Arizona 10:53 a.m.
EMS 800 block 2nd 11:07 a.m.
EMS 1300 block Pacific 11:21 a.m.
Automatic alarm 600 block Pico 11:43 a.m.

EMS 2800 block Wilshire 11:59 a.m.
EMS 1300 block Stanford 11:59 a.m.
EMS 1200 block 3rd St Prom 12:57 p.m.
EMS Main / Olympic 1:31 p.m.
EMS 2900 block 31st 3:27 p.m.
EMS 300 block Santa Monica 3:44 p.m.
Traffic collision 26th / Broadway 3:50 p.m.
EMS 1800 block 9th 4:10 p.m.
EMS 1100 block 7th 4:12 p.m.
Traffic collision 20th / Pico 4:40 p.m.
EMS 1400 block 16th 4:49 p.m.
Automatic alarm 1200 block 15th 5:07 p.m.
EMS 1300 block Franklin 5:16 p.m.
EMS 200 block Ocean 5:29 p.m.
EMS 1700 block Cloverfield 6:04 p.m.
EMS 900 block Wilshire 6:25 p.m.
EMS Euclid / Santa Monica 7:43 p.m.
EMS 6th / Hollister 8:11 p.m.
EMS 300 block Olympic 8:41 p.m.
Automatic Alarm 700 block Palisades 11:08 p.m.
EMS 1300 block 17th 11:15 p.m.
EMS 12th / Montana 11:16 p.m.
Outside fire 1700 block Ocean Front 11:19 p.m.
EMS 1100 block 24th 11:21 p.m.
EMS 3100 block Lincoln 11:23 p.m.

**TELL SANTA MONICA WHAT YOU THINK!
WRITE A LETTER TO THE EDITOR**
Email to: letters@smdp.com or fax to (310) 576-9913

smdp.com Santa Monica Daily Press office (310) 458-7737

RECOMMENDED ACTIONS TO ADDRESS IMPEDIMENTS

The following actions are recommended to further fair housing choice in Santa Monica, and are primarily implemented by the Consumer Protection Unit within the City Attorney's Office.

TASKS	ASSIGNED TO	ACTIONS TAKEN	ACTIONS TO BE COMPLETED
1. Education and Outreach Activities			
Action 1.1: Continue I-HRC-R[1][2][3]the proactive fair housing outreach to Santa Monica residents, apartment owners/managers and realtors conducted through the Consumer Protection Unit. Continue co-sponsorship of fair housing workshops with the Apartment Association of Greater Los Angeles, the Beverly Hills/Greater Los Angeles Association of Realtors, the Housing Rights Center and other community partners to maximize the effectiveness of fair housing education and outreach.	CPU	Conducted FH outreach and coordinated it with the named groups. The outreach included an article about fair housing published in the local newspaper, fair housing awareness ads, and participation at a couple of Apartment Association of Greater Los Angeles meetings.	Continue to conduct outreach and workshops.
Action 1.2: Conduct focused outreach and education to small property owners/landlords on fair housing, and familial status and reasonable accommodation issues in particular. Conduct property manager workshops within Santa Monica on an annual basis, targeting managers of smaller properties and Section 8 landlords, and promote fair housing certification training offered through HRC.	CPU	Held specified workshop each year. On 4/22 and 4/23/15 at the SM Library with 75 managers, landlords, and advocates in attendance.	Continue to conduct the April workshop.
Action 1.3: Coordinate with the Rent Control Board's outreach to tenants and landlords to incorporate information on fair housing.	CPU/RENT CONTROL	CPU and RC coordinated outreach and also co-sponsored a housing workshop in June 2014 at Virginia Park. In December 2014, the CAO's CPU and the RCB conducted a forum on "Hot Topics in Santa Monica Landlord-Tenant Law". Some of the questions and answers addressed fair housing issues. The RCB website provides links to the CAO's information on Fair Housing.	Continue to coordinate - CPU and RC to incorporate information on FH.
Action 1.4: Conduct targeted outreach to Hispanic households to solicit participation in the Rent Control Program. Re-evaluate and expand previous outreach techniques with the goal of gaining greater involvement.	RENT CONTROL	The RCB maintains a Spanish-language website that mirrors the English-language site. Along with the City's Code Compliance Division, the RCB conducted a tenant-oriented "Know Your Rights" seminar in Spanish.	Continue to conduct orientations and seminars in Spanish.
Action 1.5: Further evaluate the under-representation of Asian households in SMHA Rental Assistance Voucher Programs. As warranted, conduct targeted outreach as defined in the Administrative Plan.	HOUSING	Work in Progress.	
Action 1.6: Designate a staff disability coordinator at City Hall to assist disabled residents in reasonable accommodation, locating accessible units, accessibility grants, etc.	CITY HALL	City Hall has a designated staff disability coordinator.	Continue to coordinate with Human Services, Rent Control and Building and Safety to identify accessible units and accessibility grants.
2. Enforcement Activities			
Action 2.1: Continue to provide investigation and response to allegations of illegal housing discrimination through the Consumer Protection Unit. For cases which cannot be conciliated, refer to the Department of Fair Housing and Employment (DFHE), U.S. Department of Housing and Urban Development (HUD), small claims court, or to a private attorney, as warranted.	CPU	Conducted investigation and enforcement. 29 fair housing complaints were filed in calendar year 2014. Each case with different circumstances. The allegations were discussed with the tenant and the landlord and their attorneys.	Continue to provide investigation, response to allegations of illegal housing discrimination and to conduct enforcement.

RECOMMENDED ACTIONS TO ADDRESS IMPEDIMENTS

The following actions are recommended to further fair housing choice in Santa Monica, and are primarily implemented by the Consumer Protection Unit within the City Attorney's Office.

TASKS	ASSIGNED TO	ACTIONS TAKEN	ACTIONS TO BE COMPLETED
Action 2.2: On an annual basis, review discrimination complaints to assess Santa Monica trends and patterns over time, and tailor fair housing education and outreach accordingly.	CPU	Assessed trends and proposed changes to discrimination ordinance based on those trends. Main trend: high numbers for reasonable accommodation cases, therefore, a reasonable accommodation requirement was added to the SM Fair Housing Ordinance. The new section is at SMMC section 4.28.020(g).	Continue to review trends and patterns and tailor FH education and outreach accordingly.
Action 2.3: Continue to enforce (and make the public aware) of the City's anti-housing discrimination policies in the Municipal Code (Chapter 4.28, Families with Children, Chapter 4.40, Sexual Orientation or Domestic Partnership, and Chapter 4.52, Persons Living with AIDS).	CPU	Assessed trends and proposed changes to discrimination ordinance based on those trends. Main trend: high numbers for reasonable accommodation cases, therefore, a reasonable accommodation requirement was added to the SM Fair Housing Ordinance. The new section is at SMMC section 4.28.020(g).	Continue to review trends and patterns and tailor FH education and outreach accordingly.
Action 2.4: Continue to enforce and promote Santa Monica's just cause eviction and tenant harassment laws which offer protections to tenants in buildings regardless of rent control status.	CPU	Assessed trends and proposed changes to discrimination ordinance based on those trends. Main trend: high numbers for reasonable accommodation cases, therefore, a reasonable accommodation requirement was added to the SM Fair Housing Ordinance. The new section is at SMMC section 4.28.020(g).	Continue to review trends and patterns and tailor FH education and outreach accordingly.
Action 2.5: Continue to offer counsel to tenants and landlords regarding rights and responsibilities under State and City codes through the Consumer Protection Unit, and mediate disputes arising from rent control law through the Rent Control Board. Provide referrals to The Center for Civic Mediation, Legal Aid and other agencies for issues outside the City's purview.	RENT CONTROL	A major portion of the RCB's responsibilities is providing information to tenants and landlords of their rights under the Santa Monica Rent Control Law and to make referrals to other agencies (including Legal Aid and Center for Civic Mediation), as needed. Additionally, the RCB's services include mediation of landlord and tenant disputes.	Continue to provide services to tenants and landlords regarding their rights and responsibilities.
Action 2.6: Coordinate review of hate crime data on an annual basis between the Santa Monica Police Department and City Attorney's Office, and evaluate as a potential fair housing issue. When appropriate, refer victims to the County Hate Crime Victim Assistance & Advocacy Initiative.	CPU/PO	The Police Department provides data to the City Attorney's office - Consumer Protection Unit upon demand. There were no hate crime incidents reported to DOJ in 2013. 1 reported in 2014, not fair housing related.	Continue coordination between PD and CAO CPU.
3. Monitoring Lending, Housing Providers, and Local Real Estate Practices			
Action 3.1: Coordinate with the Beverly Hills/Greater Los Angeles Association of Realtors in conducting outreach on predatory mortgage lending practices, loan modification scams, and the rights of tenants in foreclosed properties. Disseminate a Fact Sheet via the City's website and in public locations throughout the community.	HOUSING		
Action 3.2: Monitor mortgage loan denial rates among Hispanic households and in census tracts with higher than average loan denials and high minority and/or low/mod populations (tracts 7018.01, 7018.02, 7017.01 and 7014.02) through annual review of Home Mortgage Disclosure Act (HMDA) data. Contact the City's major mortgage lenders to discuss the City's concerns.	HOUSING/CONSULTANT KAREN WARNER	Karen Warner (LendingPatterns.com), purchase data \$350, analysis and write up 10hrs@\$135/hr = \$1,350 = \$1,701	

RECOMMENDED ACTIONS TO ADDRESS IMPEDIMENTS

The following actions are recommended to further fair housing choice in Santa Monica, and are primarily implemented by the Consumer Protection Unit within the City Attorney's Office.

TASKS	ASSIGNED TO	ACTIONS TAKEN	ACTIONS TO BE COMPLETED
<p>Action 3.3: Follow-up with Santa Monica's major mortgage lenders to discuss opportunities for expanded marketing of:</p> <ul style="list-style-type: none"> Lower cost, lower interest mortgage programs Available for the purchase of single family homes First-time homebuyer programs Home equity loans for home improvements 	HOUSING	The list of the staff contacts at each of the 5 lenders interviewed for the report is provided on page IV-47.	Staff is to contact the provided POCs to obtain information.
Action 3.4: Contact local lenders to request they direct applicants ineligible for privately financed home improvement loans to the City's rehabilitation loan program.	HOUSING	The list of the staff contacts at each of the 5 lenders interviewed for the report is provided on page IV-47. Staff is to contact the provided POCs to obtain information.	
Action 3.5: Continue to encourage the Santa Monica Mirror and Santa Monica Daily Press to publish a fair housing disclaimer with reference to City fair housing services, and encourage these newspapers, as well as the LA Times, to publish a "no pets" disclaimer.	CPU/JPD	SMPD published two FH ads in the SM Daily Press in April of each year.	Continue to encourage the papers to do this by keeping an open line of communication.
Action 3.6: Continue to include non-discriminatory and fair housing language in all City affordable housing contracts and agreements. Enforce the Affirmative Marketing Policies that are required as part of HOME-assisted rental developments.	HOUSING	The Affirmative Fair Housing Marketing Plan is enforced by the Housing Division, a marketing strategy designed to attract renters and buyers of all majority and minority groups, regardless of sex, handicap and familial status, to assisted rental units and sales of dwellings that are being marketed. The City of Santa Monica Housing Division, and affordable housing project owners enforce affirmative marketing procedures and requirements for any housing with five or more units by the federal HOME Investment Partnerships Program (HOME).	Continue to enforce affirmative marketing policies.
4. Investigative Testing and Auditing Local Real Estate Markets			
Action 4.1: Conduct rental audits and/or testing to evaluate apparent patterns of discrimination related to race, familial status and disability. To the extent such audits reveal significant discrimination, widely publicize the results and require remediation to serve as a deterrent to other property owners and landlords.	CPU	CAD has contract with Housing Rights Center to do testing. There has been no need for HRC's testing yet.	Continue to contract with HRC.
5. Land Use Policies to Affirmatively Further Fair Housing			
Action 5.1: Amend the current 65 year age threshold for senior housing in the Zoning Code to be consistent with those in the Fair Housing Act and Unruh Civil Rights Act. These Acts reference a 62 year age threshold, or 55 year threshold in a senior citizen housing development (35+ dwelling units) for allowing a senior housing exemption to the law's familial status requirements.	PLANNING	Threshold was incorporated into the new Zoning Ordinance - pg 5-4, Senior Citizen Multiple Residential.	
Action 5.2: Incorporate the following definition of "disability" within the Zoning Code consistent with the Fair Housing Act: "Individuals with physical or mental impairments that substantially limit one or more major life activities; has a record of such impairment, or is regarded as having such impairment."	CAD/PLANNING	Definition of "disability" is included in Chapter 9.49, Reasonable Accommodations of the new Zoning Ordinance, pg 4.51 and it indicates under 4.49.020 (2) that persons who are defined as disabled or handicapped under the Acts (Fair Housing Act, Section 504 of the Rehabilitation Act, and the American with Disabilities Act). This new Chapter sets forth the procedures.	Council approved new Zoning Ordinance on 5/12/15, second reading is on 6/23/15, with the Ordinance becoming effective on 7/24/15.

RECOMMENDED ACTIONS TO ADDRESS IMPEDIMENTS

The following actions are recommended to further fair housing choice in Santa Monica, and are primarily implemented by the Consumer Protection Unit within the City Attorney's Office.

TASKS	ASSIGNED TO	ACTIONS TAKEN	ACTIONS TO BE COMPLETED
Action 5.3: Develop and adopt reasonable accommodation procedures to facilitate accessibility improvement requests through modifications in zoning (including use permissions and development standards), building codes, and permit processing procedures.	PLANNING	Definition of "disability" is included in Chapter 9.49, Reasonable Accommodations of the new Zoning Ordinance, pg 4.51 and it indicates under 4.49.020 (2) that persons who are defined as disabled or handicapped under the Acts (Fair Housing Act, Section 504 of the Rehabilitation Act, and the American with Disabilities Act). This new Chapter sets forth the procedures.	Council approved new Zoning Ordinance on 5/12/15, second reading is on 6/23/15, with the Ordinance becoming effective on 7/24/15.
Action 5.4: Develop an inventory of publicly-assisted accessible units in Santa Monica and make available on the City's website for use by interested parties. Encourage apartment owners utilizing the Rent Control Board's Apartment Listing Service to identify accessible units.	RENT CONTROL	Owners who use the RCB's Apartment Listing Service have the option of indicating if a listed unit is accessible.	NOTE: RC does not have any information about publicly-assisted accessible units. RC will coordinate with Housing on publicly assisted accessible units in SM.
6. Increasing Geographic Choice in Housing			
Action 6.1: Continue to provide financial and regulatory incentives to facilitate the provision of affordable housing throughout the community, particularly in locations near transit and services that promote walkability. Provide affordable and accessible housing to special needs populations, including the disabled, seniors and persons at risk of homelessness.	HOUSING/HUMAN SERVICES	Through the Human Services Grants Program (HSGP), the Human Services Division collaborates with public and non-profit organizations to improve the wellbeing and quality of life of low-income Santa Monica residents including youth and families, people with disabilities, seniors, victims of violence, and those who are homeless. Responding to needs through the Human Services Grants Program, the City helps to ensure an effective, strong safety net for the most vulnerable residents. In addition, the HSGP can provide stable funding where federal, state and county programs and resources fall short. A total of \$7.2 million in operating grants was provided annually in FY 2012-13 and FY 2013-14 for new and existing programs that support a City initiative or meet a priority need.	
Action 6.2: Support the integration of affordable units within market rate projects through implementation of the Affordable Housing Production (Inclusionary) Program.	HOUSING	The Housing Division continuously supports the integration of affordable housing units within market rate projects through the AHPP program - 1,000 units	Continue integration of affordable units within market rate projects.
Action 6.3: Pursue alternative funding sources for affordable housing activities previously funded through the Santa Monica Redevelopment Agency, including replacement funding for the 70 families assisted under the former Redevelopment Agency's Rental Assistance Program.	HOUSING	A City of Santa Monica Real Estate Transfer Tax, Measure H ballot was on the November 4, 2014 election ballot to provide a funding source for affordable housing. It was defeated. The City's general fund subsidizes the former Redevelopment Rental Assistance Program. The program has been reduced in size by approximately 50% with tenants transferred to alternate rental assistance programs.	Continue initiatives to secure alternate funding sources for affordable housing activities.
Action 6.4: If eligible, apply to HUD for an increase in the Section 8 payment standard to provide greater parity with market rents. Evaluate adoption of an ordinance prohibiting discrimination against Section 8 voucher holders.	HOUSING	SM currently has an exception payment standard and is evaluating the options for Small Area Payment Standard introduced on trial basis by HUD. The City Council adopted ordinance which prohibits landlords from refusing to rent to tenants based on their source of income, such as those holding Section 8 vouchers and increases the penalties for housing discrimination. SWMC section 4.28.030 and 4.28.060.	Continue to explore opportunities for increasing HCV payment standard to provide greater parity with market rents.

Grantee SF-424's and Certification(s)

CERTIFICATIONS

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* 3. Revision, select appropriate letter(s) <input type="text"/> * Other (Specify): <input type="text"/>
3. Date Received: 03/01/2018 12:00:00 PM	4. Applicant Identifier: 5-18-MC-06-0525	
5a. Federal Entity Identifier: 5-18-MC-06-0525	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
B. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="City of Santa Monica"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 25-0000780	* c. Organizational DUNS: 0741508860000	
d. Address:		
* Street1: 585 Main Street, #212	<input type="text"/>	
Street2: <input type="text"/>	<input type="text"/>	
* City: Santa Monica	<input type="text"/>	
County/Parish: <input type="text"/>	<input type="text"/>	
* State: CA: California	<input type="text"/>	
Province: <input type="text"/>	<input type="text"/>	
* Country: USA: UNITED STATES	<input type="text"/>	
* Zip / Postal Code: 90401 3246	<input type="text"/>	
e. Organizational Unit:		
Department Name: Community & Cultural Services	Division Name: Human Services	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mr.	* First Name: Sotacab	<input type="text"/>
Middle Name: <input type="text"/>	<input type="text"/>	
* Last Name: Navari	<input type="text"/>	
Suffix: <input type="text"/>	<input type="text"/>	
Title: Human Services Manager		
Organizations Affiliation: <input type="text"/>		
* Telephone Number: 310 458 8731	* Fax Number: 310 458 3330	
* Email: sotacab.navari@sanomca.net		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.218"/>	
CFDA title: <input type="text" value="Community Development Block Grant (CDBG)"/>	
* 12. Funding Opportunity Number: <input type="text" value="N/A"/>	
* Title: <input type="text" value="N/A"/>	
13. Competition Identification Number: <input type="text" value="N/A"/>	
Title: <input type="text" value="N/A"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text" value="3. CDBG Map- Figure 1.pdf"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="Community Development Block Grant (CDBG) - FY 2018-19 Action Plan
 Entitlement Grant for Housing and Community Development Activities including public services, public improvements and administration."/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:
 * a. Applicant: * b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
 * a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	1,100,750.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	100,000.00
* f. Program Income	0.00
* g. TOTAL	1,200,750.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**
 a. This application was made available to the State under the Executive Order 12372 Process for review on
 b. Program is subject to E.O. 12372 but has not been selected by the State for review.
 c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**
 Yes No
 If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)**
 ** I AGREE
 ** The list of certifications and assurances, or an Internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
 Middle Name:
 * Last Name:
 Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:  * Date Signed:

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* 3. Revision, select appropriate letter(s) <input type="text"/> * Other (Specify) <input type="text"/>
* 4. Date Received: <input type="text" value="03/16/2018"/>	4. Applicant Identifier <input type="text" value="16-RC-06-0537"/>	
5a. Federal Entry Identifier: <input type="text" value="N/A"/>	5b. Federal Award Identifier: <input type="text" value="N/A"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text" value="N/A"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="City of Santa Monica"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="55-0000193"/>	* c. Organizational DUNS: <input type="text" value="074152596000"/>	
d. Address:		
* Street1: <input type="text" value="1685 Main Street, #212"/>	Street2: <input type="text"/>	
* City: <input type="text" value="Santa Monica"/>	County/Parish: <input type="text" value="Los Angeles"/>	
* State: <input type="text" value="CA: California"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	* Zip / Postal Code: <input type="text" value="90401-3208"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Housing & Economic Development"/>	Division Name: <input type="text" value="Housing"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Ms."/>	* First Name: <input type="text" value="Barbara"/>	Middle Name: <input type="text"/>
* Last Name: <input type="text" value="Collins"/>	Suffix: <input type="text"/>	
Title: <input type="text" value="Housing Manager"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="(310) 458-8710"/>	Fax Number: <input type="text" value="(310) 996-5258"/>	
* Email: <input type="text" value="barbara.collins@cityofsantamonica.gov"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="City or Township Government"/>	
Type of Applicant 2: Select Applicant Type <input type="text"/>	
Type of Applicant 3: Select Applicant Type <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.259"/>	
CFDA Title: <input type="text" value="HOME Investment Partnership"/>	
* 12. Funding Opportunity Number: <input type="text" value="N/A"/>	
Title: <input type="text" value="N/A"/>	
13. Competition Identification Number: <input type="text" value="N/A"/>	
Title: <input type="text" value="N/A"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text" value="3. CDMR Map- figure 1.pdf"/> <input type="button" value="Full Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="HOME Investment Partnership(EDHE)- FY 2018-19 Action Plan Enrollment Grant for Housing Activities Including tenant based rental assistance and program administration."/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Upload Documents"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: * b. Program/Project:

Also enter an additional list of Program-Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	534,422.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	200,000.00
* g. TOTAL	734,422.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)**

** I AGREE

** The list of certifications and assurances or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:  * Date Signed:



Non-State Grantee Certifications

Many elements of this document may be completed electronically, however a signature must be manually applied and the document must be submitted in paper form to the Field Office.

This certification does not apply.
 This certification is applicable.

NON-STATE GOVERNMENT CERTIFICATIONS

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

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

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 1601-1655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

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

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

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

City of Santa Monica

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701a) and implementing regulations at 24 CFR Part 134.



Signature/Authorized Official

Date

<input type="text" value="Rick Cole"/>	Name
<input type="text" value="City Manager"/>	Title
<input type="text" value="1685 Main St"/>	Address
<input type="text" value="Santa Monica, CA 90401"/>	City/State/Zip
<input type="text" value="(310) 458-8301"/>	Telephone Number

Non-State Grantee Certifications 2

City of Santa Monica

This certification does not apply.
 This certification is applicable.

Specific CDBG Certifications

The Entitlement Community certifies that:

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

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

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

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

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).
2. **Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2018 (a period specified by the grantee of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount expended for activities that benefit such persons during the designated period.
3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

Excessive Force -- It has adopted and is enforcing:

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

Non-State Grantee Certifications

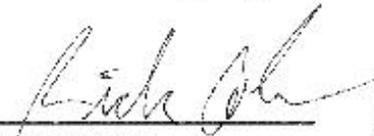
3

City of Santa Monica

Compliance With Anti-discrimination laws — The grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964 (42 USC 20001), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

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

Compliance with Laws — It will comply with applicable laws.



Signature/Authorized Official

6/12/18
Date

Rick Cole	Name
City Manager	Title
1585 Main St	Address
Santa Monica, CA 90401	City/State/Zip
(310) 458-8301	Telephone Number

Non-State Grantee Certifications 4

City of Santa Monica

This certification does not apply.
 This certification is applicable.

**OPTIONAL CERTIFICATION
CDBG**

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

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

N/A

Signature/Authorized Official Date

Name
 Title
 Address
 City/State/Zip
 Telephone Number

Non-State Grantee Certifications 5

City of Santa Monica

<input type="checkbox"/> This certification does not apply.
<input checked="" type="checkbox"/> This certification is applicable.

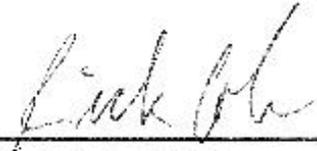
Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;



Signature/Authorized Official

Date

<input type="text" value="Rick Cole"/>	Name
<input type="text" value="City Manager"/>	Title
<input type="text" value="1685 Main St"/>	Address
<input type="text" value="Santa Monica, CA 90401"/>	City/State/Zip
<input type="text" value="(310) 458-6301"/>	Telephone Number

City of Santa Monica

This certification does not apply.
 This certification is applicable.

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

N/A

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

Non-State Grantee Certifications

7

This certification does not apply.
 This certification is applicable.

ESG Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

City of Santa Monica

Discharge Policy The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

N/A

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

Non-State Granted Certifications

9

City of Santa Monica

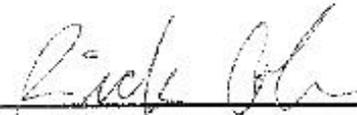
This certification does not apply.
 This certification is applicable.

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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



Signature/Authorized Official

6-12-13

Date

Rick Cole

Name

City Manager

Title

1685 Main St

Address

Santa Monica, CA 90401

City/State/Zip

(310) 458-8411

Telephone Number

Non-State Grantee Certifications

10

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4840-0039
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (3348-0042), Washington, DC 20503.

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

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

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4601 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 89-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1691-1693, and 1665-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 cc-3 and 290 cc-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

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Standard Form 424-D (Rev. 7-97)
Prescribed by OMB Circular A-102

11. Will comply or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§ 501-508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §674), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11984; (d) evaluation of flood hazards in floodplains in accordance with EO 11984; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-623); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT ORGANIZATION City of Santa Monica	DATE SUBMITTED 12/12/18

SF-121D (Rev. 7-97) Back

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4043-0025
Expiration Date: 01/31/2015

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (3248-0042), Washington, DC 20503.

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

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

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

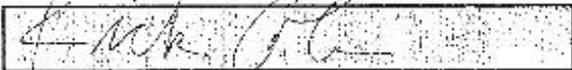
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interests in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4753) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1881-1883, and 1865-1898), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicap; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-256), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 ed-3 and 290 ed-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

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Standard Form 424D (Rev. 7-87)
Prescribed by GSA Circular A-112

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-46) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7326) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-335) regarding labor standards for federally assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11890; (d) evaluation of flood hazards in floodplains in accordance with EO 11888; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-203).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 105 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1998 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT ORGANIZATION City of Santa Barbara	DATE SUBMITTED 10/12/18

SF-424D (Rev. 7-97) Back