

City of Santa Monica

FY2017-18 Action Plan

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

July 2017



Executive Summary

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

1. Introduction

The Fiscal Year 2017-18 Annual Action Plan represents the third 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 2017-18 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 project budgeted amounts included in this Action Plan are based on HUD's 2017 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

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 first year of the 2015-19 Consolidated Plan.

- 22 households received financial assistance to subsidize rental expenses (HOME);
- Home accessibility modifications to 50 units for special needs populations, elderly and frail elderly (CDBG);
- 2 infrastructure improvements that serve low-income or special needs populations including park restrooms and street improvements (CDBG);
- Legal services to 660 low-income program participants to promote access to justice, fair housing and strengthen communities(CDBG);
- Job training, readiness workshops, and employment to 1183 participants (CDBG); and
- Public service programs that provide housing and supportive services to 66 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 are on track to meet 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, this 2017-18 Action Plan was available online and hard copies were available 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. The Action Plan was made available for a 30-day public review period from March 30, 2017 through April 28, 2017, prior to its submission to HUD.

The FY 2017-18 Action Plan was discussed or presented at a public hearing held at the City Council meeting on January 24, 2017. A second public hearing was held at the Housing Commission meeting on March 30, 2017. The final draft Action Plan was presented to and adopted by the City Council at an advertised public meeting on May 9, 2017. These sessions are part of a concerted effort to obtain as much public input as possible in the preparation of the plan.

The public review period and public hearings were also noticed in accordance with the Citizen Participation Plan. Including several official notices in the Santa Monica Daily Press and emails directing community members to the Human Services Division website (www.smgov.net/hsd).

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.

On January 24, 2017 a public hearing was held at the City Council meeting to solicit input for the development of the FY2017-18 Action Plan. A second public hearing was held on March 30, 2017 at a special meeting of the Housing Commission to present a draft and receive public comment. A final public hearing was held on May 9, 2017 to obtain Council approval of the Action Plan.

Public comments received at the Housing Commission meeting consisted of inquiries regarding low-to-moderate income area determinations, the impact of potential CDBG/HOME funding cuts, use of City-owned properties for identified needs, funding priorities, and the details of funded projects. All inquiries were addressed and none required additional follow-up.

The Action Plan was also made available for public comment from March 24, 2017-April 24, 2017. Copies of the public hearing notices are attached herein and are also available at the City's Community and Cultural Services Department, Human Services Division. The City did not receive any written comments.

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		Community and Cultural Services Department
HOME Administrator		Housing and Economic Development Department

Table 1 – 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

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Fax: 310/458-3380

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HOME Program

Housing and Economic Development Department

Housing Division

City of Santa Monica

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Santa Monica, CA 90405

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Fax: 310/998-3298

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. 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, improving coordination of private and public funding, and targeting the most chronic and vulnerable individuals for immediate housing.

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 2 – 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	Early Education Child Care 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 Avenue 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	City Interdepartmental Working Group
	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
24	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
25	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
26	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
27	Agency/Group/Organization	STEP UPON SECOND
	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
28	Agency/Group/Organization	Center for Civic Mediation
	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

29	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
30	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
31	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
33	Agency/Group/Organization	WESTSIDE CENTER FOR INDEPENDENT LIVING
	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

To the best of its ability, the City has outreached to all known 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
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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
2012/2013 and 2014 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

Table 3 – 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. As part of the consultation process, the Human Services and Housing Divisions met 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 receive input and identify the highest community needs and priorities.

The City also partners with over 30 local non-profit organizations to ensure the adequate provision of housing and community services in Santa Monica. The organizations are invited to the Commission meetings and to the Public Hearings, where their ideas, expressions of need, and information on program activities are sought. 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 to 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 2017-18 Action Plan is informed by three public meetings and a 30-day public review period to solicit input from the community at large. In addition, City staff meet on a monthly basis 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	No public comments were received.	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.	No public comments were received.		

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	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>Broad Community</p>	Public Hearing at the Special Meeting of the Housing Commission was publicized in local paper.	The public inquired about low-to-moderate income area determinations, the impact of potential CDBG/HOME funding cuts, use of City-owned properties for identified needs, funding priorities, and the details of funded projects.		
4	Newspaper Ad	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	Daily local newspaper, the Santa Monica Daily Press, is widely distributed with a circulation of 28,000 and readership of 48,000.	No public comments were received.	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	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	City website where various grants are publicized. Members of the public are directed to this site.	No public comments received.	N/A	www.smgov.net/hsd

Table 4 – 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” anticipates level funding using the 2017 allocation amounts and projecting those amounts over the two remaining years 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.</p>

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	1,031,923	87,000	360,000	1,478,923	2,927,846	There is one-time prior year funds in the amount of \$360,000 available in the third 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	431,177	100,000	0	531,177	1,062,354	

Table 5 - Expected Resources – Priority Table

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

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: \$300,000 HOME: \$413,382	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: \$753,870 HOME: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 2000 Persons 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 6 – 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 Westside Center for independent Living.
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	Gigabit Broadband for 100% Affordable Housing Buildings.
7	Goal Name	Fair Housing
	Goal Description	Fair housing programs and services by LAFLA

Projects

AP-35 Projects – 91.220(d)

Introduction

The development of the Annual Action Plan involved consultation with agencies involved in delivering services for vulnerable populations in Santa Monica. Meetings and discussions were held between the staff of the City's Human Services Division and other City Departments, as well as with appropriate housing and social service agencies regarding the housing needs of children, elderly persons, persons with disabilities, and homeless persons. Public input was also solicited through 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	Gigabit Broadband for 100% Affordable Housing Buildings
2	Home Access Program
3	Employment Program-Chrysalis
4	Chronic Homeless Program- St. Joseph Center
5	Legal Services Program-Legal Aid Foundation of Los Angeles
6	CDBG Administration
7	Tenant Based Rental Assistance
8	HOME Administration
9	CHDO RESERVE
10	Residential Rehabilitation

Table 7 - 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 the several Commission meetings and public hearings with the objective of using the 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 demographic location and its diversified tax base revenue. City revenues are projected to increase by an average rate of 3.6% over the next five years as major tax sources, including sales, transient occupancy, utility users, property, and business license taxes. This baseline forecast assumes no recession during this period. The 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

1	Project Name	Gigabit Broadband for 100% Affordable Housing Buildings
	Target Area	Low/Mod areas Citywide
	Goals Supported	Public Facilities/Infrastructure
	Needs Addressed	Public Facilities/Infrastructure
	Funding	CDBG: \$753,870
	Description	Gigabit Broadband to 100% Affordable Deed Restricted Housing in Santa Monica closes the Digital Divide between low and high income families and will impact 3,000+ families by offering the fastest residential broadband in the U.S. In Los Angeles County, 46% of households earning less than \$30,000 per year do not have access to the internet at home. Currently, internet access in Santa Monica's affordable housing buildings is so slow, instructors are unable to teach residents basic computer skills using the web.
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	<u>460 households assisted</u> 370- Low Income Households 90-Very Low Income Households
	Location Description	Affordable Housing locations within the City
	Planned Activities	Infrastructure
2	Project Name	Home Access Program
	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	Provides minor home modifications for low-income persons with disabilities
	Target Date	6/30/2018

	Estimate the number and type of families that will benefit from the proposed activities	<u>30 Low-income persons assisted</u> 12 Low Income Persons 18 Very Low Income Persons
	Location Description	Citywide to eligible participants
	Planned Activities	Provide minor home modifications for low-income persons with disabilities
3	Project Name	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	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	<u>500 Low-income persons assisted</u> 185 Very Low Income Persons 315 Extremely Low Income Persons
	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	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	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	<u>50 Low-income persons assisted</u> 5 Low Income Persons 10 Very Low Income Persons 35 Extremely Low Income Persons
	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	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	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	<u>600 Low-income persons assisted</u> 480 Low Income Persons 120 Very Low Income Persons
	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	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: \$223,785
	Description	Administer the CDBG program in compliance with federal regulations and local policies
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	
	Planned Activities	Administer the CDBG program in compliance with federal regulations and local policies.
7	Project Name	Tenant Based Rental Assistance
	Target Area	Low/Mod areas
	Goals Supported	Provide Safe, Affordable Housing
	Needs Addressed	Provide Safe, Affordable Housing
	Funding	HOME: \$413,382
	Description	The HOME TBRA program provides rental subsidies for qualifying low income households.
	Target Date	6/30/2018

	Estimate the number and type of families that will benefit from the proposed activities	<u>25 Low income households per year</u> 5 Very Low Income Households 20 Extremely Low Income Households
	Location Description	Various locations in Santa Monica
	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	Low/Mod areas Citywide
	Goals Supported	Provide Safe, Affordable Housing
	Needs Addressed	Provide Safe, Affordable Housing
	Funding	HOME: \$53,118
	Description	Administer the HOME program in compliance with federal regulations and local policies
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	
	Planned Activities	Administer the HOME program in compliance with federal regulations and local policies
9	Project Name	CHDO RESERVE
	Target Area	Low/Mod areas Citywide
	Goals Supported	Provide Safe, Affordable Housing
	Needs Addressed	Provide Safe, Affordable Housing

	Funding	HOME: \$64,677
	Description	Per regulation 92.300 the City is reserving 15% of the HOME allocation for a CHDO.
	Target Date	6/30/2018
	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	Residential Rehabilitation
	Target Area	Low/Mod areas
	Goals Supported	Provide Safe, Affordable Housing
	Needs Addressed	Provide Safe, Affordable Housing
	Funding	CDBG: \$300,000
	Description	The City will offer a residential repair and rehabilitation program for housing units owned or occupied by low-income households
	Target Date	6/30/2018
	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 8 - 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 FY2017-18 Action Plan are limited. The City targets funding according to the 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 FY2017-18 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 facts 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 9 - 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 10 - One Year Goals for Affordable Housing by Support Type

Discussion

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.

Discussion

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: the elderly and frail elderly, 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 list of the most vulnerable chronically homeless individuals as determined by length of time on the streets, age, and physical and mental health conditions.

Seniors, persons living with disabilities, and chronically homeless Service Registry participants are more likely to have difficulty maintaining safe and stable housing, affording housing, and navigating service systems that provide support. Seniors 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, seniors may have supportive needs resulting from dementia and increasing physical debilitation 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 surveys result in a numerical score used to determine 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. CES has already completed VI-SPDATs on over 600 people this quarter for a total to-date of 4,277 individuals in Santa Monica and West Los Angeles. 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 also funds 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. In FY2017-18, the City will continue implementing another interdisciplinary mobile treatment team, which began during FY2016-17 and is funded through City General Funds, 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.

The City also utilizes first responders as a means of engaging and assessing the needs of homeless individuals. Santa Monica Police Department maintains a specialized Homeless Liaison Program (HLP) Team of six officers and a sergeant who work in conjunction with local nonprofits and City departments (Human Services, the City Attorney's Office, Fire and Housing) to identify vulnerable individuals and coordinate services. 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.

In FY17/18, as the County and City of LA continue implementation of their recently adopted homeless strategies, the City will be looking for opportunities to collaborate on projects on the Westside of LA County that will build housing and services 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 meet the needs of special needs populations
- 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. Dependent on the availability of funds, in FY17/18, 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 FY17/18, 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:

<http://www.smgov.net/departments/council/agendas/2012/20121127/s2012112709-B-1.pdf>

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. See Appendix 1 for status update on recommended action to address identified impediments.

Discussion:

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 in the coming year. Significant ballot measures in LA County, LA City and City of Santa Monica were passed by voters 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.

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, range 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	87,000
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:	87,000

Other CDBG Requirements

1. The amount of urgent need activities	0
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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. Further details about the TBRA program can be obtained from SMHA staff at 310-458-8743.

Voucher holders of all rental assistance programs have experienced significant challenges in finding apartments in Santa Monica due to the high level of market rents contrasted with the low voucher payment standard. Voucher utilization has been significantly impacted due to this challenge. Additionally, with the recent proposed legislation by Congress to eliminate the HOME program, Santa Monica stopped issuing HOME vouchers. The SMHA recently requested a new, higher Exception Payment Standard which has been approved by HUD and that may result in increased voucher utilization.

Attachments

PUBLIC PARTICIPATION



PUBLIC PARTICIPATION

On January 24, 2017 a public hearing was held at the City Council meeting to solicit input for the development of the FY2017-18 Action Plan. A second public hearing was held on March 30, 2017 at a special meeting of the Housing Commission to present a draft and receive public comment. A final public hearing was held on May 9, 2017 to obtain Council approval of the Action Plan.

Public comments received at the Housing Commission meeting consisted of inquiries regarding low-to-moderate income area determinations, the impact of potential CDBG/HOME funding cuts, use of City-owned properties for identified needs, funding priorities, and the details of funded projects. All inquiries were addressed and none required additional follow-up.

The Action Plan was also made available for public comment from March 24, 2017-April 24, 2017. 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. The City did not receive any written comments.

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



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 and homeless individuals

Many of these services are provided by local human services nonprofits funded through the City's Human Services Grant Program.

The Division also works directly with a number of advisory commissions, boards, and community stakeholder groups like Santa Monica's multi-agency Coordinated Care Planning group.

Proposed FY 2017-18 Action Plan

The Proposed FY 2017-18 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 24, 2017.

You may access the document here:
Proposed FY 2017-18 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) 458-8896 or Email: humanservices@soninfo.net

Please send your written comments to the above address by April 24, 2017, or you may present your comments verbally at the Special Housing Commission meeting on March 30, 2017 or City Council meeting on May 9, 2017.

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

310-458-8701
TDD: 310-458-8896
humanservices@soninfo.net

- Development
- Senior Programs
- Youth & Families
- Low-income and homeless
- Grants Program

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COMMUNITY BRIEFS

The Getty presents an array of free talks sprouting this Spring at the Getty Center

Spring has sprung and the Getty is offering a full line-up of talks on a variety of subjects at the Getty Center.

Highlights include superlatives by sculptor Charles Ray, photoarchers Chris Killip and Jane and Louise Sealancer, photographer and documentarian Janet Shabazz, Journalist and "The Wire" creator David Simon, and costume designer Ruth E. Carter.

All events are free. Parking at the Getty Center is \$15 and is reduced to \$10 after 3 p.m. Don't forget to take advantage of "Pay Once, Park Twice," same-day parking at both the Getty Center and Getty Villa for one \$15 fee.

City360 is a way to explore events at the Getty, from live music and theater to family activities and hands-on courses - all in one place. Visit getty.com/360 or download the City360 app to keep up to date with the latest at the Getty - subscribe yourself with installation!

DOES ART CAPTURE REALITY BETTER THAN THE NEWS?

Wednesday, March 29, 7 p.m.

As American social problems have become more complex, and harder to understand, artists have stepped in, using their skills to capture the tragedies of the drug war, prisons, and economic dislocation. Photographer and documentarian Janet Shabazz, and "The Wire" creator and journalist David Simon, both recipients of MacArthur fellowships for their portrayals of life in post-industrial American cities, discuss how artists can best offer unflinching views of real life. Presented with Zocalo Public Square.

The J. Paul Getty Trust is an international cultural and philanthropic institution devoted to the visual arts that includes the J. Paul Getty Museum, the Getty Research Institute, the Getty Conservation Institute, and the Getty Foundation. The J. Paul Getty Trust and Getty programs serve a varied audience from two locations: the Getty Center in Los Angeles and the Getty Villa in Pacific Palisades.

The J. Paul Getty Museum collects Greek and Roman antiquities, European paintings, drawings, manuscripts, sculpture and decorative arts to 1900, as well as photographs from around the world to the present day. The Museum's mission is to display and interpret its collections, and present important loan exhibitions and publications for the enjoyment and education of visitors locally and internationally. This is supported by an active program of research, conservation, and public programs that seek to deepen their knowledge of and connector to works of art.

The Getty Center is open Tuesday through Friday and Sunday from 10 a.m. to 5:30 p.m., and Saturday from 10 a.m. to 9 p.m. It is closed Mondays, January 1, Thanksgiving Day, and December 25. Admission to the Getty Center is always free. Parking is \$15 per car, but reduced to \$10 after 3 p.m. No reservation is required for parking or general admission. Reservations are required for event seating and groups of 15 or more. Please call (310) 440-7300 (English or Spanish) for reservations and information. The TTY line for callers who are deaf or hearing impaired is (310) 440-7305. The Getty Center is at 1200 Getty Center Drive, or Arguelles, California.

Same day parking at both Museum locations (Getty Center and Getty Villa) is available for one fee through the Getty's Pay Once, Park Twice program. Visit the Museum Information Desk at the Center or the Villa to obtain a coupon good for same-day complimentary parking at the other site.

Additional information is available at www.getty.edu.

PHOTOGRAPH BY VALERIE TATE GETTY CENTER/ARTS PHOTOGRAPHY

SMC "Masters of Dance" Series Continues

The Santa Monica College (SMC) Dance Department continues its Spring 2017 Masters of Dance series - an eclectic series of master classes and lectures - with a talk by Jennifer Fisher and a master class led by Marilys Hill.

All dance master classes are free and open to the public as observers or participants. The master classes are held on the SMC main campus, 1900 Pico Blvd. Seating is limited and on a first-come, first-served basis.

March 27 (12:30 p.m., CVC 308): Jennifer Fisher: Sex, Love, and Ballet - Lecturer: UC Irvine professor Jennifer Fisher - a former dancer, editor, and journalist who has appeared with the Kirov Ballet and alongside Mikhail Baryshnikov - will talk about how ballet couples have changed over the years and discuss the question: Is non-dance reflects the culture it develops in, what do ballet's dancing couples tell us about relationships and the contexts in which they occur?

The Masters of Dance series is sponsored by the SMC Associates (www.smc.edu/associates) - a private organization that funds speakers and special programs on the Santa Monica College campus - and the SMC Dance Department.

For information, go to www.smc.edu/office or call (310) 434-4100 or (310) 434-3467.

PHOTOGRAPH BY GRACE SMITH, SMC PUBLIC INFORMATION OFFICE

Marina Del Rey Want to Learn About the LA2024 Olympic and Paralympic Bid?

Join fellow sports enthusiasts and Olympic fans, Wednesday, March 29, at the California Yacht Club as LA2024 Director of Marketing, Matt Rohmer, shares the latest updates on the bid process, the proposed venues also key milestones in the bidding process, and community events supporting the LA2024 bid. \$26 includes dinner, tax, service, and parking. Reservations required; reservations@calyachtclub.net. Open to all who enjoy yachting and adventure, as a public service of CYC. No Host Cocktails - 6:05 p.m. Brunch (11:00 AM) - 7 p.m., followed by presentation. R/C Debbie Feinerman, Yachting Programs Chair

PHOTOGRAPH BY MICHAEL

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NOTICE OF AVAILABILITY OF PROPOSED FY 2017-18 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 2017-18 One Year 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 the quality 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, the submitted to HUD in May 2015. The City's seeking community comments on the Proposed One-Year Action Plan.

Copies of the Proposed FY 2017-18 One-Year Action Plan are now available to the public for a 30-day comment review period ending April 24, 2017. Copies are available at City Hall and on the web at <http://www.smonline.net/rd> 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 human.services@smcity.org or to the same address by April 24, 2017. You may also present your comments verbally at the City Council Meeting on May 9, 2017.

City Council Meeting
 Tuesday, May 9, 2017 at 6:30 a.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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SURF FORECASTS

WATER TEMP: **61.3°**

TUESDAY - FAIR - surf 2-3 ft Knee to chest high occ. 4ft.
low to moderate WNW swell. Small SWW swell. Cooling winds/sea breeze.

WEDNESDAY - FAIR - surf 2-4 ft Knee to shoulder high
WNW/NW swell. High tide. Small SWW swell. Strong wind/sea breeze in morning.

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High court struggles over hospital pension dispute

BY SAN HANANEL, Associated Press

The Supreme Court seemed to struggle on Monday over whether some of the nation's largest hospitals should be allowed to sidestep federal laws guaranteeing pension benefits for workers.

Justices considered the cases of three church-affiliated nonprofit hospital systems being sued for underfunding pension plans covering about 100,000 employees. But the outcome ultimately could affect the retirement benefits of roughly a million employees around the country.

The hospitals — Advocate Health Care Network, Henry Health and Saint Peter's Healthcare System — say their pensions are "church plans" exempt from the law and have been treated as such for decades by the government and agencies in charge. They want to overturn those lower court rulings against them.

Workers suing the health systems argue the Congress never meant to exempt them and say the hospitals are shirking legal obligations that could jeopardize retirement benefits.

The 7-2 vote Justice Sonia Sotomayor said at one point during the hour-long argument. "This could be read either way in my mind."

Justice Anthony Kennedy said the Internal Revenue Service issued hundreds of letters over more than 30 years approving the hospitals' actions. That shows they were "proceeding in good faith with the assurance of the IRS that what they were doing was lawful," he said.

The case could affect dozens of similar lawsuits over pension plans filed across the country.

Much of the argument focused on how to read a federal law that generally requires pension plans to be fully funded and insured. Congress amended that law in 1960 to carve out a narrow exception for churches and other religious organizations.

But in each of the three cases, appeals courts in San Francisco, Chicago and

Philadelphia ruled that the exemption applied only to plans that were established by a church.

Hospital lawyer Lisa Flatt told the justices that Congress wanted to exempt plans associated with or controlled by a church, whether or not a church itself created the plan. She said federal agencies including the IRS and the Labor Department have assumed them for decades that they are exempt.

Flatt said a ruling against the hospitals would "retrofit 30 years of settled expectations" and open the hospitals to billions in liability.

Justice Elena Kagan said if Congress wanted a broader exemption, it used "very odd language" instead of being more straightforward.

Arguing for the workers, lawyer James Bellman said Congress was very cautious about creating exceptions to pension laws and did not intend to exempt these hospitals. He said the IRS letters wrongly interpreted the law and can't be relied on.

"These plans have zero involvement with any church," Bellman said.

Justice Samuel Alito seemed to side with the hospitals, adding that these and other similar lawsuits exposed the hospitals to billions in damages.

The federal government is backing the hospitals. Justice Department lawyer Malcolm Stewart acknowledged that Congress could have made the law clearer, but he said lawmakers wanted to protect hospitals like those being sued.

California-based Dignity Health formed in 1986 from the merger of two Catholic hospital systems. Genesis-based Advocate Health Care Network is affiliated with the Evangelical Lutheran Church in America and the United Church of Christ. Saint Peter's is owned by the Roman Catholic Diocese of Metuchen, New Jersey, and is headquartered in New Brunswick.

A ruling is expected by late June.

NOTICE OF AVAILABILITY OF PROPOSED FY 2017-18 ONE-YEAR ACTION PLAN ALLOCATING FEDERAL CDBG AND HOME FUNDS AND PUBLIC MEETING

Notice is hereby given that the City of Santa Monica has developed the Proposed FY 2017-18 One-Year 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 2015-17 Consolidated Plan adopted by City Council and approved by HUD in May 2015. The City is seeking community comments on the Proposed One-Year Action Plan.

Copies of the Proposed FY 2017-18 One-Year Action Plan are now available to the public for a 30-day community review period ending April 24, 2017. Copies are available at City Hall and on the web at <http://www.santamonica.gov> or you may contact the Housing Services Division, 1685 Main Street, Room 217, Santa Monica, CA 90401, Telephone (310) 458-8701, TDD (310) 458-8686. Please send your written comments to communityservices@santamonica.gov or to the above address by April 24, 2017.

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

The Public Meeting is scheduled at the
Housing Commission special meeting for
Thursday, March 30, 2017 at 4:30 p.m.
at the Santa Monica Main Library
Multipurpose Room, 2nd Floor
located at 801 Santa Monica Blvd., Santa Monica

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) 458-8686 at least three days prior to the scheduled meeting.

COMMUNITY BRIEFS

**Main Library
Spring Break 3D Design Workshop for Teens**
Teens in grades 8 to 12 are invited to attend a 3D design workshop at the Santa Monica Public Library this Spring Break. During the workshop teens will create a character or scene from a favorite book or story using the 3D design software Tinkercad and the Library's 3D printer. Once printed, the designs will be on display for two weeks in the library as an exhibit of book-themed scenes. This free program will consist of three workshops to be held on the following dates: Tuesday, April 4, Thursday, April 6, and Wednesday, April 19, from 2 - 4 p.m. in the Computer Classroom at the Santa Monica Main Library. The library is located at 601 Santa Monica Blvd. No prior experience is required but participants must attend all three workshops. Space is limited, call (310) 458-8621 to register.

**Citywide
Summer Adventure, Enrichment Program for Elementary and Middle School Students**
Registration is now open for Summer Adventure, a fun and affordable summer enrichment program co-sponsored by the Santa Monica-Malibu Education Foundation and the Santa Monica-Malibu Council of PTAs. The five-week program takes place from June 19 through July 21, and is open to students entering transitional kindergarten through 9th grade. Elementary classes in Santa Monica include cooking, technology, art, theater, dance, sports and more. There are full-immersion readiness programs for incoming kindergarten and new this year, Summer Adventure in Santa Monica has added a class for students entering transitional kindergarten in the fall. These readiness classes help support an easy transition to elementary school in the fall. A full morning of elementary classes in Malibu will be offered on a weekly basis, with each week showcasing a different theme. This year's themes are: movers, shakers, pizza makers; nature gone wild; pop culture explosion; lights, camera, action and global mood frenzy. The elementary programs take place this year at Franklin Elementary School for students in Santa Monica and Juan Cabrillo Elementary School for students in Malibu. Middle school students in Santa Monica will have a chance to build websites, create edible science, get physical in a variety of sports classes, and so much more at John Adams Middle School. Incoming sixth graders can take advantage of a "Middle School Masters" class, preparing them for their transition to middle school. And incoming sixth graders can "Get Set for Summer," a new class that helps students make the transition to high school. Middle School Summer Adventure is offered on a weekly basis, giving students the option to enroll from one to five weeks. "Our transition classes, for students entering transitional kindergarten, kindergarten, sixth grade, and ninth grade, will help students ease into their new school experience," said Jennifer Smith, SMMPTA Council president. "The program will provide information about what to expect and skills and habits to be successful in their new school environment." Summer Adventure gives students the opportunity to enjoy an enriching summer camp experience in a relaxed school setting, where most classes are taught by SMMUSD teachers who are excited to share their passion in a specific area with students for a few weeks over the summer. "We are excited that Summer Adventure returns again this year to provide comprehensive summer enrichment opportunities for our students," said Linda Greenberg, SMMPE executive director. "Students in Summer Adventure have fun, make new friends, and enjoy enrichment activities that prevent summer slide!" For more information and to register, visit summeradventure.org

NOTICE OF AVAILABILITY OF PROPOSED FY 2017-18 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 2017-18 One-Year 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. The City is seeking to comment on the Proposed One-Year Action Plan.

Copies of the Proposed FY 2017-18 One-Year Action Plan are now available to the public for a 30-day comment period ending April 24, 2017. Copies are available at City Hall and on the web at <http://www.smonline.org> or you may contact the Human Services Division, 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701, TDD (310) 458-8596. Please send your written comments to human-services@smonline.org or to the above address by April 24, 2017. You may also present your comment verbally at the City Council meeting on May 9, 2017.

City Council Meeting
Tuesday, May 9, 2017 at 5:30 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 or requirements please contact the Human Services Division.

NOTICE OF PUBLIC HEARINGS BEFORE THE CITY OF SANTA MONICA LANDMARKS COMMISSION

SUBJECT: Public hearings will be held by the Landmarks Commission on the following:

250 Santa Monica Pier, 168N-0190, Zoning: DF-701 (Oceanfront - Beach Overlay). The City Landmarks Commission will be conducting a public hearing to consider a Certificate of Appropriateness for approval of building colors, signage, awnings, sign attachments, and sign plans for a new tenant, Earl's Specialty Tavern, located to the left and right of the Santa Monica Pier, a designated City Landmark.

1305 2nd Street, 168N-0190, Zoning: BNC-2 (Bayside Commercial). The City Landmarks Commission will be conducting a public hearing to consider a Certificate of Appropriateness for the approval of an overall building color scheme, and for proposed rehabilitated work affecting the rooftop and the construction of apparent rooftop equipment and structures in conjunction with the adaptive reuse of the Mar Vista Apartments, a designated City Landmark.

1585 Main Street, 168N1-0209, Zoning: City Center. The City Landmarks Commission will be conducting a public hearing to consider a Certificate of Appropriateness for design of the interior of the new City Services building addition to the historic City Hall structure; the location and design and location of overhead panels and support structures; the design of trash, screening, and other apartment enclosures and site elements; landscaping and courtyard design plans; and approval of a sign adjustment and sign plans. These requests are part of the City Services building project, a three-story, 50,200 square-foot, 42' high addition, located at the rear of City Hall.

When: Wednesday, April 19, 2017 at 7:00 pm
Where: City Council Chambers, City Hall, Room 213
1685 Main Street, Santa Monica

Questions/Comments
The City of Santa Monica encourages public comment on this and other projects. You or your representative, or any other person may comment on the application of the Public Hearing, or by writing a letter addressed to Scott Albright, ACP Senior Planner, City Planning Division, 1685 Main Street, Room 212, Santa Monica, CA 90401, 20401-2295. Or, you may contact Mr. Albright by phone at (310) 458-8941 or by email at scott.albright@smonline.org.

More Information
The meeting facility is wheelchair accessible. If you have any disability-related accommodation needs, please contact (310) 458-8431 or TTY (310) 458-8596 at least three days prior to the event. All written materials are available in alternate format upon request. Santa Monica Big Blue Bus Lines 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 16 serve City Hall and the Civic Center area. The Expo Line bus lines is located at Palmdale Avenue and Fourth Street a short walk to City Hall. Public parking is available in front of City Hall on Olympic Drive and in the Civic Center Parking Structure (at Palmdale Ave).

Espanol
Este es un aviso de que se está realizando una audiencia pública para considerar los diseños de construcción para la ciudad de Santa Monica. Para más información, llame al Sr. Scott Albright en la División de Planificación al número (310) 458-8341.

YOUR OPINION MATTERS! SEND YOUR LETTERS TO: Santa Monica Daily Press, Attn: Editor, 1685 Main Street, Suite 213, Santa Monica, CA 90401 • letters@smdaily.com

Your column here

New Medicare help for people with chronic illness

IF YOU HAVE MEDICARE, THERE'S A good chance you have two or more chronic conditions such as arthritis, cancer, diabetes, heart disease, or dementia.

Two-thirds of the 57 million Americans with Medicare have two or more chronic illnesses. Having multiple chronic conditions increases the risk of death and functional limitations, decreases quality of life, and leads to higher health care spending.

Managing chronic diseases can be difficult, to say the least. You often face multiple visits to one or more doctors, you must take multiple drugs, and if you face difficulties, you have to make extra trips for tests. It can all be a bit overwhelming.

At Medicare, we recognize the challenges you have in managing your conditions, working with your health care providers, and trying to stay healthy. Two years ago, we added a new benefit called Chronic Care Management, or CCM. This program provides additional payments to doctors and other providers to help you live with chronic disease.

For example, through the CCM benefit your primary-care doctor will help you keep track of your medical history, medications, and all the different health care providers you see. You'll receive a comprehensive care plan that outlines your treatment and goals. Additionally, you'll have at least a 24-hour, 7-day-a-week access to health care professionals for urgent needs from the comfort of your home.

To be eligible for CCM services, you must be enrolled in Medicare or in both Medicare and Medicaid. And you must have two or more chronic diseases that are expected to last at least 12 months and place you at significant risk of death, acute exacerbation/decompensation, or functional decline.

Other examples of chronic conditions include, but are not limited to, asthma, arthritis, fibrosis, chronic obstructive pulmonary disease, chronic kidney disease, chronic obstructive pulmonary disease, depression, heart failure, hepatitis, hypertension (high blood pressure), infectious

diseases such as HIV/AIDS, schizophrenia, diabetes, osteoporosis, schizophrenia, and other psychiatric disorders, and stroke.

SPECIFIC CCM SERVICES MAY INCLUDE:

- At least 30 minutes a month of chronic care management services;
- Personalized assistance from a dedicated health care professional who will work with you to create your care plan;
- Coordination of care between your pharmacy, specialists, testing centers, hospitals, and more;
- Phone check-ins between visits to keep you on track;
- 24/7 emergency access to a health care professional;
- Expert assistance with setting and meeting your health goals.

How much do CCM services cost? You'll be responsible for the usual Medicare Part B out-of-pocket and may have a deductible or coinsurance (co-pay). However, many people with Medicare have Medigap supplemental insurance that provides reimbursement coverage of CCM cost-sharing.

Chronic Care Management means having a one-on-one relationship with a dedicated health care professional who knows you and your history, gives personal attention, and helps you make the best choices for your health. CCM gives you and your loved ones the assistance you need to manage your chronic conditions so you can spend more time doing the things you enjoy.

Ask your doctor about Chronic Care Management and get the connected care you need.

For more information, call 1-800-MEDICARE or visit www.gov.gov.

CHUCK DILL is Medicare's regional administrator for Arizona, California, Florida, Illinois, and the Pacific Territories. You can always get answers to your Medicare questions by calling 1-800-MEDICARE (1-800-635-4227).

NOTICE OF AVAILABILITY OF PROPOSED FY 2017-18 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 2017-18 One-Year 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 special projects and activities for one-year use of federal Community Development Block Grant (CDBG) and HOME funds in order to meet the City's current housing and community development needs as specified in the 2013-19 Consolidated Plan adopted by City Council and submitted to HUD in May 2013. The City is seeking community comments on the Proposed One-Year Action Plan.

Copies of the Proposed FY 2017-18 One-Year Action Plan are now available to the public for a 30-day community review period ending April 24, 2017. Copies are available at City Hall and on the web at <http://www.santamonica.gov>, or you may contact the Human Services Division, 1685 Main Street, Room 210, Santa Monica, CA 90401, (310) 458-4500; TDD (310) 458-8638. Please send your written comments to www.santamonica.gov or at the above address by April 24, 2017. You may also present your comments verbally at the City Council meeting on May 9, 2017.

City Council Meeting
 Tuesday, May 9, 2017 at 6:30 p.m.
 City Hall Council Chambers
 1685 Main Street, Santa Monica

If the Council Chambers are wheelchair accessible. If you have any special accessibility-related needs or accommodations, please contact the Human Services Division.

FINDING A NEW DENTIST IS TOUGH!!!

(BUT WE MAKE IT EASY!!!)

YOUR CHOICE

TRY OUR NO OBLIGATION

\$1 EXAM

INCLUDES FULL XRAYS

OR

TRY OUR NO OBLIGATION

\$59 EXAM AND CLEANING

For New Patients

INCLUDES FULL XRAYS

If you don't like what we have to say we will give you a copy of your x-rays at no charge

DENTAL CARE WITHOUT JUDGEMENT!

WE OFFER UNIQUE SERVICES

- *Nitrous Oxide provided as a courtesy
- *No interest payment plans
- *Home services can be seen today
- *Our dentists and staff members are easy to talk to

AND OF COURSE WE DO

- Invisalign
- Periodontist on Staff
- Cosmetics and Implants
- Zoom Bleaching
- and more

SANTA MONICA FAMILY DENTISTRY
 DR. ALAN RUBENSTEIN
 1260 15th St, Suite #703
 (310) 736-2589

WWW.ALANRUBENSTEINDDS.COM

WINE AUCTION

SUNDAY, APRIL 30
 Terrace at Marina Court & Bongiorno, Santa Monica

www.wineauction.org

Sip, savor and support our students

RESTAURANT TASTINGS Ashland Hill - Sacramento
 Dine 'n' sip with wine & food. Caffe Lupo - Marina Court - Del Pisco's
 Fig & Veggie - The Grapes of Goodness - Hugo - Newport - Oak & Box - Sushi Roll & Hobo's Bar - The Grapes of Goodness - Tasting

WINE, BEER & SPIRIT TASTINGS Bluebird House
 Mixed wine - Suncoast V. Agave - Bar 70 - Chateau Keston
 The Intense - Hunter - Dragonfly - The Rooster - English Hill
 Hartz Color - The Kalam Vineyard - Napa - The SWIRL
 Rock Wine - Royal Rabbit - Scalpini - Volo Creek

LIVE & SILENT AUCTIONS

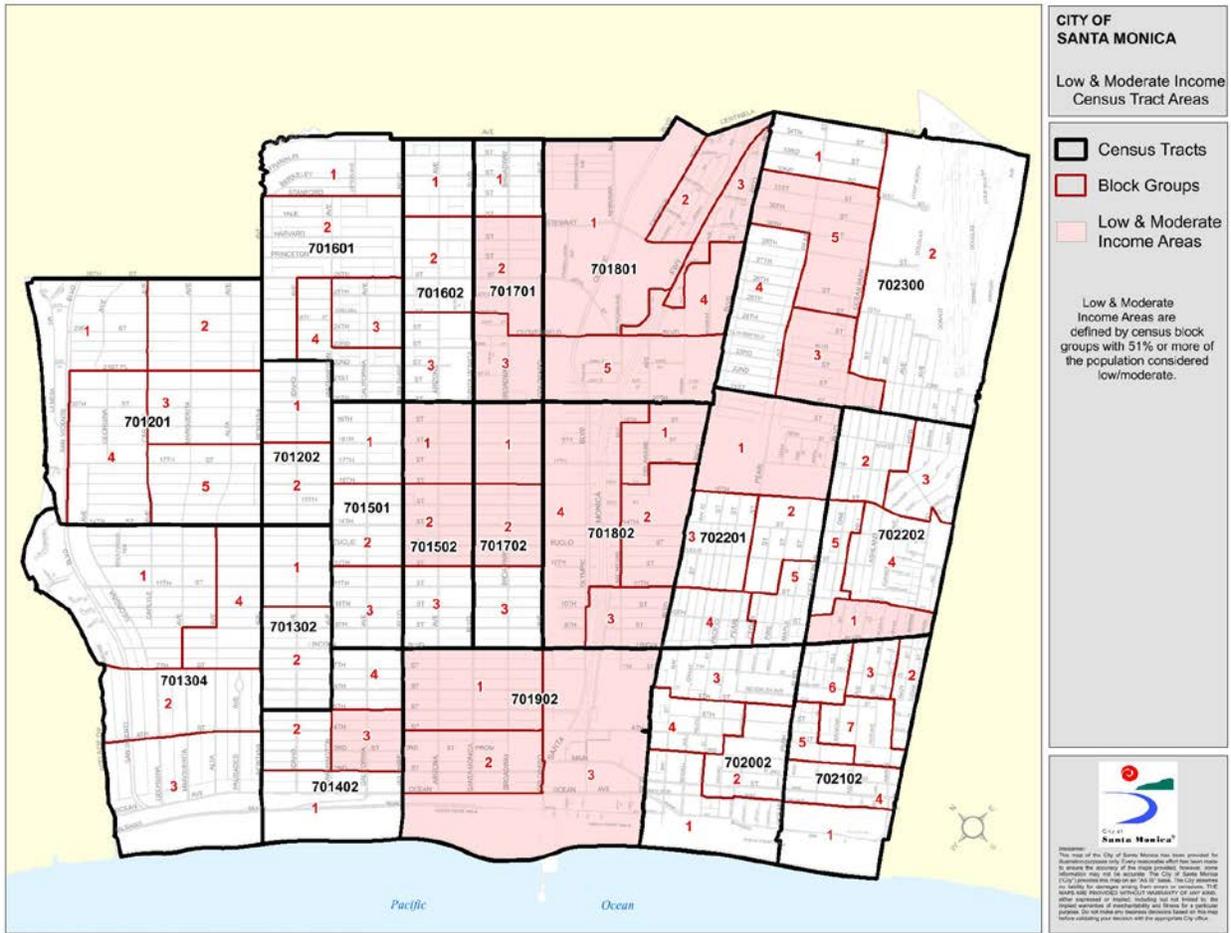
Education Foundation

Presented by

Don D'Accioco
 (310) 458-6388

St. Ann's
 (310) 458-6388

Grantee Unique Appendices



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 HRC/RCJCE 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 (DFEH), 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.

1 of 4

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 antihousing 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/PD	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	

2 of 4

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 3.3: Follow-up with Santa Monica's major mortgage lenders to discuss opportunities for expanded marketing of [REDACTED]	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/PD	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	CAO 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 60 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."	CAO/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

3 of 4

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. SMMC section 4.28.030 and 4.28.060.	Continue to explore opportunities for increasing HCV payment standard to provide greater parity with market rents.

4 of 4

Grantee SF-424's and Certification(s)

CERTIFICATIONS

Application for Federal Assistance SF-424		
* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
<input type="checkbox"/> Preapplication	<input checked="" type="checkbox"/> New	
<input checked="" type="checkbox"/> Application	<input type="checkbox"/> Continuation	* Other (Specify):
<input type="checkbox"/> Changed/Corrected Application	<input type="checkbox"/> Revision	
* 3. Date Received:	4. Applicant Identifier:	
	D-17-MC-06-0529	
5a. Federal Entry Identifier:	5b. Federal Award Identifier:	
D-17-MC-06-0529		
State Use Only:		
6. Date Received by State:	7. State Application Identifier:	
B. APPLICANT INFORMATION:		
* a. Legal Name: City of Santa Monica		
* b. Employer/Taxpayer Identification Number (EIN/TIN):	* c. Organizational HUNS:	
95-6000790	0741525960000	
* d. Address:		
* Street1:	1685 Main Street, #212	
* Street2:		
* City:	Santa Monica	
* County/Parish:		
* State:	CA: California	
* Province:		
* Country:	USA: UNITED STATES	
* Zip / Postal Code:	90401-3248	
* e. Organizational Unit:		
Department Name:	Division Name:	
Community & Cultural Services	Human Services	
* f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	Ms.	* First Name:
		Borzech
Middle Name:		
* Last Name:	Yavari	
Suffix:		
Title:	Human Services Manager	
Organizational Affiliation:		
* Telephone Number:	(310) 458-3700	Fax Number:
		(310) 458-3380
* Email:	borzech.yavari@ci.santamonica.ca.gov	

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="C: 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="14.215"/>	
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 2017/18 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 Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

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	<input type="text" value="1,021,923.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text" value="368,000.00"/>
* f. Program Income	<input type="text" value="87,000.00"/>
* g. TOTAL	<input type="text" value="1,478,923.00"/>

* 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 218, 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:

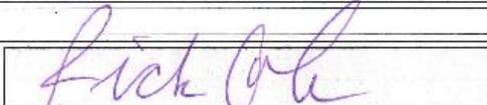
* Last Name:

Suffix:

* Title:

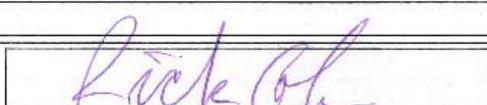
* Telephone Number: Fax Number:

* 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	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text"/> City of Santa Monica		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text"/>	* c. Organizations DUNS: <input type="text"/>	
d. Address:		
* Street1: <input type="text"/>	1685 Main Street, #212	
* Street2: <input type="text"/>		
* City: <input type="text"/>	Santa Monica	
* County/Parish: <input type="text"/>	Los Angeles	
* State: <input type="text"/>	CA: California	
* Province: <input type="text"/>		
* Country: <input type="text"/>	USA: UNITED STATES	
* Zip/Postal Code: <input type="text"/>	90401-3248	
e. Organizational Unit:		
Department Name: <input type="text"/>	Division Name: <input type="text"/>	
Housing & Economic Development	Housing	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/>	* First Name: <input type="text"/>	Barbara
Middle Name: <input type="text"/>		
* Last Name: <input type="text"/>	Collins	
Suffix: <input type="text"/>		
Title: <input type="text"/>		
Housing Manager		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text"/>	* Fax Number: <input type="text"/>	
(310) 458-8710	(310) 998-1298	
* Email: <input type="text"/>		
barbara.collins@smgov.net		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="2: 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="14-239"/>	
CFDA Title: <input type="text" value="HOME Investment Partnerships"/>	
* 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="HOME Investment Partnership (HOME) - FY 2017-18 Action Plan - Multi-Family Grant for housing activities including tenant based rental assistance and program administration."/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="37"/>	* b. Program/Project: <input type="text" value="33"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2017"/>	* b. End Date: <input type="text" value="06/30/2018"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="431,177.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="100,000.00"/>
* g. TOTAL	<input type="text" value="531,177.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
<input checked="" type="checkbox"/> ** 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: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Rick"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Cole"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="City Manager"/>	
* Telephone Number: <input type="text" value="(530) 458-8300"/>	Fax Number: <input type="text" value="(530) 912-6840"/>
* Email: <input type="text" value="rick.cole@cityofjct.net"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="8-7-17"/>



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. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

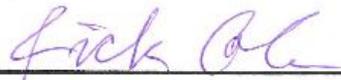
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency; a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the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

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

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

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. 1701u) and implementing regulations at 24 CFR Part 135.

	<input type="text" value="8.3.17"/>
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 GranLee Certifications 2

- 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) 2017 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.
3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

Excessive Force -- It has adopted and is enforcing:

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

Non-State Grantee Certifications

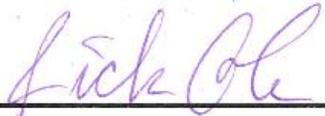
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City of Santa Monica

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 2000d), 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

8.3.17
Date

Rick Cole	Name
City Manager	Title
1685 Main St	Address
Santa Monica, CA 90401	City/State/Zip
(310) 458-8301	Telephone Number

Non-State Grantee Certifications 4

City of Santa Monica

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

City of Santa Monica

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

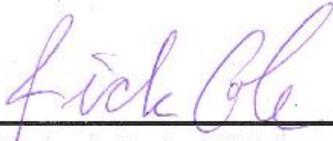
Specific HOME Certifications

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

Rick Cole
City Manager
1685 Main St.
Santa Monica, CA 90401
(310) 458 8301

Name
Title
Address
City/State/Z p
Telephone Number

City of Santa Monica

<input checked="" type="checkbox"/> This certification does not apply.
<input type="checkbox"/> 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 5/6.201.

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 Grantee Certifications

9

City of Santa Monica

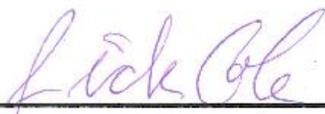
<input type="checkbox"/> This certification does not apply.
<input checked="" type="checkbox"/> This certification is applicable.

APPENDIX TO CERTIFICATIONS

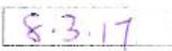
INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

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


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