

City of Santa Monica

FY2016-2017 Action Plan

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

May 2016



Executive Summary

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

1. Introduction

The Fiscal Year 2016-2017 Draft Annual Action Plan represents the second 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, development activities, 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 – 2019 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 FY2016-17 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 from the public participation process, recommendations of City staff, and input and recommendations from participating organizations. 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.

For details regarding the activities identified in this Action Plan and their relation to the objectives listed below, please refer to sections AP-15 (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.

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

Homeless Activities, including Homeless Prevention, Emergency Shelters and Supportive Housing	High	Chronic Homeless Persons at risk of homelessness Families with children Elderly Youth People with Disabilities Mentally Ill Persons living with HIV/AIDS Victims of domestic violence Persons with Alcohol or other addictions	Affordable housing Homeless prevention Suitable Living Environment Improved quality of life
Public Service Programs, especially for the Elderly, Youth, the Homeless and Persons with Disabilities	High	Extremely low, very low, and low-income Families with children Homeless Persons Elderly, Youth People with Disabilities Mentally Ill Persons with HIV/AIDS Victims of domestic violence Persons with Alcohol or other addictions	Suitable Living Environment Quality of Life Community Services
Economic Development	High	Extremely low, very low, and low-income residents Businesses	Economic Opportunity
Public Facilities/Infrastructure, including street paving	High	Extremely low, very low, and low-income residents People with Disabilities Seniors	Suitable Living Environment Improve Quality of Life
Fair Housing	High	All residents	Fair Housing

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 was able to address key strategic program goals and objectives in the 2010-15 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 FY2010-15 (five-year period) Consolidated Plan.

- Over 120 households received financial assistance to subsidize rental expenses (HOME);
- CDBG funds were invested in the rehabilitation and/or development of over 115 affordable housing units;
- Home accessibility modifications to 220 units for special needs populations, elderly and frail elderly (CDBG);
- 5 infrastructure improvements that serve low-income or special needs populations including beach restrooms, accessible playground, alley and street improvements, and facility improvements (CDBG);
- Job training, readiness workshops, and employment to over 5000 participants (General Fund); and
- Public service programs that provide housing and supportive services to 1494 homeless (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 FY2015-16 strategies are on track to meet established 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 (and/or revision) of the Consolidated Plan, annual action plans, and annual performance reports over the next four fiscal years.

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 first year 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, the 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. This Action Plan was made available for a 30-day public review period from April 1, 2016 through April 30, 2016 prior to its submission to HUD.

The FY 2016-17 Action Plan was discussed or presented at the following public hearings:

- City Council meeting on January 26, 2016
- City Council meeting scheduled on May 10, 2016

The public review period and City Council meeting are also being noticed in accordance with the Citizen Participation Plan.

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 26, 2016 a Public Hearing was held at the City Council meeting to solicit input for the development of the FY2016-17 Action Plan. A second public hearing was held on May 10, 2016 to receive public comment and obtain Council approval of the Action. One member of the public commented that it is important to have quality affordable housing before quantity.

The Action Plan was also made available for public comment from April 1, 2016-April 30, 2016. Copies of the public hearing notices are included on the next page and also available at the City's Community and Cultural Services Department, Human Services Division. The City did not receive any written comments during the public comment period.

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

Not applicable at this time.

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 Human Services Division oversees most of the CDBG funding, while the Housing Division oversees a portion of CDBG funding as well as all HOME funding. 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). The City has applied for an exception payment standard to be more competitive with the market, as voucher holders are having a difficult time finding owners who will accept their vouchers. The City has concerns that HOME continues to be reduced annually so we are monitoring the 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

<p>CDBG Program Community and Cultural Services Department Human Services Division City of Santa Monica 1685 Main Street Santa Monica, California 90401</p> <p>Tel: 310/458-8701 Fax: 310/458-3380 E-mail: HumanServices.Mailbox@SMGOV.NET</p>	<p>HOME Program Housing and Economic Development Department Housing Division City of Santa Monica 1901 Main Street, Suite B Santa Monica, CA 90405</p> <p>Tel: 310/458-8702 Fax: 310/998-3298</p>
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AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

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

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.

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.

The City continues to work with neighboring communities to develop progressive and compassionate solutions that foster access to appropriate housing and services in every community. Santa Monica is an active participant in the United Way of Greater Los Angeles’ Home for Good plan, which seeks to end chronic and veteran homelessness in Los Angeles County by 2016. The plan is focused on aligning existing resources, improving coordination of private and public funding, and targeting the most chronic and vulnerable individuals for immediate housing. This plan has been effective in bringing regional partners together to 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. 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 unify the assessment process to ensure people who are homeless are prioritized for the most appropriate housing options, while enhancing coordination of housing and services through deeper collaboration. CES brings together local resources with county departments, housing authorities, mainstream benefits, the Veterans Administration (VA), and private sector partners.

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

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 holds a monthly HMIS Steering Committee meeting 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

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.

Housing development is administered by the Housing Trust Fund Guidelines and voucher administration is administered following the PHA 5-Year Administrative and Annual Plan by the Santa Monica Housing Authority. 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, there is the Westside Coalition with 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.

Agency/Group/ Organization	Agency/Group /Organization Type	What section of the Plan was addressed by Consultation?	How was the Agency/Group/ Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?
Housing Commission	City Commission	Housing Need	Commission Meeting, Group Meeting and Discussion
Social Services Commission	City Commission	Non-Housing Community Service Needs-Homeless	Commission Meeting, Group Meeting and Discussion
Disabilities Commission	City Commission	Housing and Non- Housing Community Service Needs- Disabilities	Commission Meeting, Group Meeting and Discussion
Commission for the Senior Community	City Commission	Housing and Non- Housing Community Service Needs - Seniors	Commission Meeting, Group Meeting and Discussion
Commission on the Status of Women	City Commission	Non-Housing Community Service Needs-Women	Commission Meeting, Group Meeting and Discussion
Early Education Child Care Task Force	Advisory Group	Non-Housing Community Service Needs – Youth & Families	Advisory Group Meeting and Discussion
Virginia Avenue Park Advisory Board	Advisory Group	Non-Housing Community Service Needs	Advisory Board Meeting, Group Meeting and Discussion
Cradle to Career Group	Advisory Group	Non-Housing Community Service	Work Group Meeting and Discussion

		Needs and Economic Development	
City Inter-departmental Working Group	Task Force	Public Facilities, Infrastructure, Public Services, Economic Development, Housing	Group Meetings
St. Joseph Center	Not-for Profit	Homeless	Commission Meetings, Public Hearings
Meals on Wheels West	Not-for Profit	Seniors	Commission Meetings, Public Hearings
Hospitality Training Academy	Not-for Profit	Economic Development, Job Training	Commission Meetings, Public Hearings
Venice Family Clinic	Not-for Profit	Family Services	Commission Meetings, Public Hearings
Chrysalis	Not-for Profit	Economic Development, Job Training	Commission Meetings, Public Hearings
Heart and Soul Productions	Not-for Profit	Homeless	Commission Meetings, Public Hearings
Upward Bound House	Not-for Profit	Homeless	Commission Meetings, Public Hearings
Wise and Healthy Aging	Not-for Profit	Seniors	Commission Meetings, Public Hearings
Jewish Vocational services	Not-for Profit	Homeless, Job Training for Youth, Employment	Commission Meetings, Public Hearings
Westside Food Bank	Not-for Profit	Public Service	Commission Meetings, Public Hearings
CLARE	Not-for Profit	Youth	Commission Meetings, Public Hearings
Providence Saint John's Child and Family Development Center	Not-for Profit	Youth and Families	Commission Meetings, Public Hearings
Legal Aid Foundation of Los Angeles	Not-for Profit	Low Income Housing	Commission Meetings, Public Hearings
Pico Youth & Family Center	Not-for Profit	Youth and Families	Commission Meetings, Public Hearing
Santa Monica College	School	Education	Commission Meetings , Public Hearing

Santa Monica Boys and Girls Club	Not-for-Profit	Low-income Families	Commission Meeting, Public Hearing
OPCC	Not-for Profit	Homeless and Housing	Commission Meeting, Public Hearing
Step Up on Second	Not-for Profit	Homeless, Economic Development and Housing	Commission Meeting , Public Hearing
Center for Civic Mediation	Not-for Profit	Youth and Families	Commission Meeting, Public Hearing
Connections for Children	Not-for Profit	Youth and Families	Commission Meeting, Public Hearing
Family Services of Santa Monica	Not-for Profit	Youth and Families	Commission Meeting, Public Hearing
The Growing Place	Not-for Profit	Youth and Families	Commission Meeting, Public Hearing
New Directions	Not-for Profit	Homeless	Commission Meeting, Public Hearing
Westside Center for Independent Living	Not-for Profit	Low-income Families, People with disabilities, Seniors and Housing	Commission Meeting, Public Hearing

Table 2 – Agencies, groups, organizations who participated

Table 3 – Agencies, groups, organizations who participated

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?
Land Use and Circulation Element	City	City Vision and Goals
Housing Element	City	City Guidelines and Plans for Housing
Action Plan to Address Homelessness in Santa Monica	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 Funding Rationale and Request for Proposals	City	Coordination of Efforts
Home for Good	United Way of Greater LA	Homelessness Strategy
Evaluation of Services for Older Adults in Santa Monica (2008)	City	Services for Senior Citizens

Youth Violence Prevention in Santa Monica: An Action Plan for 2010	City	Programs for Youth and Teens
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	Homelessness Strategy
City of Santa Monica Youth Budget	City	Programs for Youth and Teens
RAND Study on Early and School –Age Care in Santa Monica	City	Programs for Youth
Youth Violence Prevention in Santa Monica: An Action Plan	City	Programs for Youth
Santa Monica Rent Control Board Consolidated Annual Report	City	Guidelines and Housing
Action Plan: A Locally Developed, Coordinated Public Transit-Human Services Transportation Plan For Los Angeles County	Los Angeles County	Programs for Seniors

Table 4 – Other local / regional / federal planning efforts

Narrative (optional)

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 2016-17 Action Plan is informed by two 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	Broad Community	25-50 members of the public attend	The public generally comments on funding priorities.	Not Applicable.	
2	30-Day Public Review Period	Broad Community	Daily local newspaper is widely distributed with a circulation of 28,000 and readership of 48,000.	No public comments received to date. All comments received will be incorporated and included in final Action Plan.		

3	Public Hearing	The Public and Assisted Housing Residents Broad Community	Meetings are publicized in local paper.	No public comments received to date. All comments received will be incorporated and included in final Action Plan.		
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Table 5 – Citizen Participation Outreach

Expected Resources

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

Introduction

Santa Monica, like many jurisdictions, is faced with the challenging task of meeting increasing needs with fluctuating and/or decreasing federal and state resources. The figures shown in the table below reflect estimated HUD allocations. The figure for “Expected Amount Available Remainder of ConPlan” anticipates level funding using the 2015 allocation amounts and projecting those amounts over the three 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.

Priority Table

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	1,027,760	87,000	593,275	1,708,035	3,904,305	There are one-time prior year funds in the amount of \$593,275 available in the second 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	437,086	100,000	0	537,086	1,834,747	
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Table 6 - Expected Resources – Priority Table

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

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

Matching requirements have been satisfied with other eligible sources and/or in-kind services. The City's Human Services Grants Program provides support for programs meeting the priorities noted here, and enables the City to better meet these needs. The HOME program uses local funding and the Housing Trust Funds 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 three residential rental properties, one of 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.

The other two properties owned by the City will be transitioned to a housing nonprofit organization in 2016 and dedicated to affordable housing. One of the properties is fully occupied but the other property has some vacancies which, after completing needed rehabilitation, will provide opportunities for low income households to obtain affordable housing.

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 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 - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Provide Safe, Affordable Housing	2015	2019	Affordable Housing	Low/Mod areas	Provide Safe, Affordable Housing	HOME	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	Rental units rehabilitated: 30 Household Housing Units
3	Homeless Activities	2015	2019	Homeless	Citywide	Homeless Activities	CDBG	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	Other: 0 Other
5	Economic Development	2015	2019	Non-Housing Community Development	Low/Mod areas	Economic Development	CDBG	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	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	Public service activities other than Low/Moderate Income Housing Benefit: 600 Persons Assisted

Table 7 – Goals Summary

Goal Descriptions

1	Goal Name	Provide Safe, Affordable Housing
	Goal Description	Rental assistance, emergency home repairs, home rehabilitation.
2	Goal Name	Provide Housing for Persons with Special Needs
	Goal Description	Provide housing meeting the needs of seniors, persons with disabilities and other special needs by 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	Siting and installation of pedestrian-oriented lighting within CDBG eligible neighborhoods to enhance safety, promote walking, and facilitate resident access to transit and light rail, parks, schools and other community facilities and Gigabit Broadband for 100% Affordable Housing Buildings.

7	Goal Name	Fair Housing
	Goal Description	Fair housing programs and services by LAFLA.

Table 8 – Goal Descriptions

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

The 2015-19 Consolidated Plan (SP-45 Goals Summary) identifies that over 5 years the City will provide affordable housing as defined in 24 CFR 92.252 for rental housing and 24 CFR 92.254 to 100 Household Units for housing rehabilitation and 125 for tenant based rental assistance. The estimated income breakdown for the 225 participants over the 5 years is as follows:

- 100 Extremely low-income;
- 75 Very low-income; and
- 50 low-income.

AP-35 Projects – 91.220(d)

Introduction

The development of the Annual Action Plan involved consultation with those agencies involved in delivering housing and housing services within 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 developments selected to receive funding meet objectives and goals set by the City to address housing and service needs.

#	Project Name
1	Gigabit Broadband for 100% Affordable Housing Buildings
2	Street Lighting Improvements
3	Home Access Program
4	Employment Program-Chrysalis
5	Chronic Homeless Program- St. Joseph Center
6	Legal Services Program-Legal Aid Foundation of Los Angeles
7	CDBG Administration
8	Tenant Based Rental Assistance
9	HOME Administration

Table 9 – Project Information

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

The selected activities are deemed to be of the highest priority and meet the greatest need. As described above, Consolidated Plan needs and priorities were identified through the input of community leaders, citizen participation, and 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.

Many factors still hinder a full economic recovery in Santa Monica and California in general, including instability in world economies, stagnant wages in the US, and slow recovery in the commercial real estate market. While indicators show an increase in economic recovery, there are still many households in Santa Monica that are struggling. 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.

City revenues are projected to increase at an average rate of 2.4% as major tax sources, including sales, transient occupancy, utility users, property, and business license taxes, slowly improve. 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.

Projects

AP-38 Projects Summary

Project Summary Information

Table 10 – Project Summary

1	Project Name	Gigabit Broadband for All Affordable Housing Buildings
	Target Area	Low/Mod areas Citywide
	Goals Supported	Public Facilities/Infrastructure
	Needs Addressed	Public Facilities/Infrastructure
	Funding	CDBG: \$970,000
	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	June 30, 2017
	Estimate the number and type of families that will benefit from the proposed activities	600 Low-income households assisted
	Location Description	Affordable Housing locations within the City
	Planned Activities	

2	Project Name	Street Lighting Improvements
	Target Area	Low/Mod areas
	Goals Supported	Public Facilities/Infrastructure
	Needs Addressed	Public Facilities/Infrastructure
	Funding	CDBG: \$313,815
	Description	Siting and installation of pedestrian-oriented lighting within CDBG eligible neighborhoods to enhance safety, promote walking and facilitate resident access to transit and light rail, parks, schools and other community facilities.
	Target Date	June 30, 2017
	Estimate the number and type of families that will benefit from the proposed activities	500 Low-income persons assisted
	Location Description	Stewart Street from Exposition Blvd to Kansas Avenue, in the Pico Neighborhood, partially adjacent to the Mountain View mobile home park.
Planned Activities	Street Lighting Improvements- The City will make infrastructure improvements in eligible low and moderate income census tracts by installing new street lighting poles	
3	Project Name	Home Access Program
	Target Area	Low/Mod areas
	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	June 30, 2017
	Estimate the number and type of families that will benefit from the proposed activities	30 Low-income persons assisted.
	Location Description	Citywide
	Planned Activities	Provide minor home modifications for low-income persons with disabilities
4	Project Name	Employment Program-Chrysalis
	Target Area	Low/Mod areas
	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	June 30, 2017
	Estimate the number and type of families that will benefit from the proposed activities	500 Low-income persons assisted
	Location Description	Citywide

	Planned Activities	Provide a program that assists low-income and homeless persons by helping participants remove barriers to employment, secure jobs, retain those jobs, and increase skills levels for advancement with a goal of self-sufficiency.
5	Project Name	Chronic Homeless Program- St. Joseph Center
	Target Area	Low/Mod areas
	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	June 30, 2017
	Estimate the number and type of families that will benefit from the proposed activities	50 Low-income persons assisted
	Location Description	Citywide
	Planned Activities	Provide assertive outreach and intensive case management to chronically homeless persons in the CHP Assertive Case Management and Homeless Community Court Programs.
6	Project Name	Legal Services Program-Legal Aid Foundation of Los Angeles
	Target Area	Citywide
	Goals Supported	Fair Housing
	Needs Addressed	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	June 30, 2017
	Estimate the number and type of families that will benefit from the proposed activities	600 Low-income persons assisted
	Location Description	Citywide
	Planned Activities	Provide a full range of legal services to low-income residents to promote access to justice and strengthen communities
7	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: \$222,952
	Description	Administer the CDBG program in compliance with federal regulations and local policies
	Target Date	June 30, 2017
	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
8	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: \$483,377
	Description	The HOME TBRA program provides rental subsidies for qualifying low income households.
	Target Date	June 30, 2017
	Estimate the number and type of families that will benefit from the proposed activities	25 Low income households per year
	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 seniors, persons living with disabilities, rent-burdened households, and persons at risk of homelessness. The Santa Monica Housing Authority reviews applicants for program eligibility.

9	Project Name	HOME Administration
	Target Area	Low/Mod areas Citywide
	Goals Supported	Provide Safe, Affordable Housing
	Needs Addressed	Provide Safe, Affordable Housing
	Funding	HOME: \$53,709
	Description	Administer the HOME program in compliance with federal regulations and local policies
	Target Date	June 30, 2017
	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

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 36 low/mod Block Groups in Santa Monica, distributed among nineteen of the City’s Census Tracts. A map in the appendix to this Plan shows the location of these Block Groups.

Geographic Distribution

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

Table 11 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

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

Discussion

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 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
<u>Total</u>	<u>55</u>

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

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

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

AP-60 Public Housing – 91.220(h)

Introduction

The Santa Monica Housing Authority was consulted during this consolidated planning process. It is the intention of the Authority to continue to provide safe, attractive affordable housing to its HCV tenants 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 the former RDA vouchers and contributes to staff costs due to sequestration.

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

Not Applicable

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

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

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

Introduction

The needs of homeless persons and persons with special needs are complex and require a wide range of specialized services. Numerous agencies are often involved to support persons who are homeless, providing distinct services such as housing, mental health counseling, employment training, 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 that have been identified as having a higher need for affordable housing. These groups include: the elderly and frail elderly, persons 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, people 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 people 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 from dementia 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 1,019 individuals in Santa Monica and West Los Angeles. CES is receiving funding from United Way of Greater Los Angeles and the Hilton Foundation to expand CES efforts and reach more unsheltered individuals over the next two years.

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 FY16/17, the City will be implementing another interdisciplinary mobile treatment team funded through City General Funds that will engage chronically homeless individuals with substance use 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 facilitate coordinated discharge and 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 FY16/17, as the County and City of LA begin implementing 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 the homeless and those at risk of homelessness with access to permanent affordable housing and necessary supportive 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 receive funding for post-housing placement retention services, as well as 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. In FY15/16, the City launched 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, and provides intensive interventions to bring housing up to safe and habitable standards and negotiating 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 prevention eviction, 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 will 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.

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 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.

AP-85 Other Actions – 91.220(k)

Introduction

Actions planned to address obstacles to meeting underserved needs

The greatest challenge to meeting underserved needs in the coming year will be meeting the increased need for program activities with a limited amount of funding. To overcome this significant challenge the City will work more efficiently, seek a greater level of collaboration with other agencies and organizations, and aggressively seek opportunities to leverage funds.

In the coming years, the City is looking forward to partnering with the City and County of LA as they begin to implement their respective homeless strategies, adopted in February 2016. The plans provide a blueprint for removing barriers to affordable housing, expanding the availability of housing options, coordinating services and housing systems, and improving economic opportunities for low-income households. To the extent possible, the City is looking to support these efforts by sharing best practices, providing technical assistance and helping engage other communities in taking steps to serve people in need in their own communities.

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. 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

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

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

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	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
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(I)(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.

Discussion

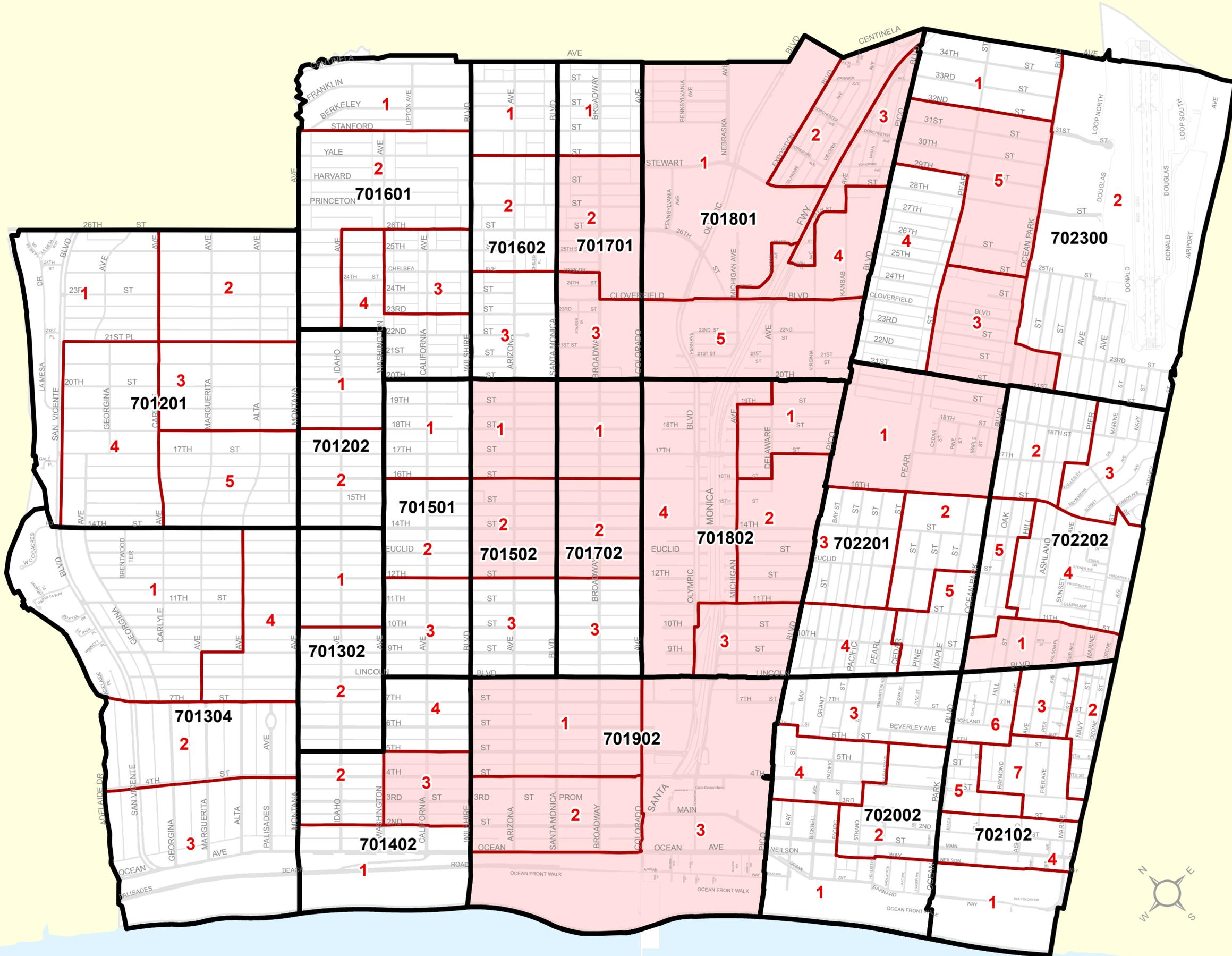
Figure 1

CITY OF SANTA MONICA

Low & Moderate Income Census Tract Areas

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

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



Disclaimer:
 This map of the City of Santa Monica has been provided for illustration purposes only. Every reasonable effort has been made to ensure the accuracy of the maps provided, however, some information may not be accurate. The City of Santa Monica ("City") provides this map on an "AS IS" basis. The City assumes no liability for damages arising from errors or omissions. THE MAPS ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressed or implied, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Do not make any business decisions based on this map before validating your decision with the appropriate City office.

PUBLIC PARTICIPATION



PUBLIC PARTICIPATION

On January 26, 2016 a Public Hearing was held at the City Council meeting to solicit input for the development of the FY2016-17 Action Plan. A second public hearing was held on May 10, 2016 to receive public comment and obtain Council approval of the Action. One member of the public commented that it is important to have quality affordable housing before quantity.

The Action Plan was also made available for public comment from April 1, 2016-April 30, 2016. Copies of the public hearing notices are included on the next page and also available at the City's Community and Cultural Services Department, Human Services Division. The City did not receive any written comments during the public comment period.



NOTICE OF AVAILABILITY OF PROPOSED FY 2016-17 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 2016-17 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 community comments on the Proposed One-Year Action Plan.

Copies of the Proposed FY 2016-17 One-Year Action Plan are now available to the public for a 30-day community review period ending April 30, 2016. Copies are available at City Hall and on the web at <http://www.smgov.net/hsd> or you may contact the Human Services Division, 1685 Main Street, Room 212, Santa Monica, CA 90401, telephone (310) 458-8701; TDD (310) 458-8696. Please send your written comments to humanservices@smgov.net or to the above address by April 30, 2016. You may also present your comments verbally at the City Council public hearing on May 10, 2016.

Public Hearing
Tuesday, May 10, 2016 at 6:30 p.m.
City Hall Council Chambers
1685 Main Street, Santa Monica

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

LETTERS TO THE EDITOR

Send comments to editor@smdp.com

Less meat, more food for thought

To the editor:

Thank you to Bill Bauer for highlighting my office's Meatless in March Challenge for city staff in his most recent column (My Write, March 28). While he mischaracterized it as a "go vegan" campaign, it is actually a fun opportunity for employees to help the environment and their health by eating a little bit less meat a few times each week.

And his dismissal of the campaign overlooked some important points. As Bill knows, California is in the midst of a multi-year drought and water is particularly tight in our region, so every drop counts. We want both our city staff and the community to know that every kilogram of beef that goes into the hamburgers that they enjoy requires 100,000 liters of water to produce. Compare that to 900 liters for a kilogram of wheat or 500 liters for the same amount of potatoes and you get the idea why this is so important. Production of meat also generates much higher greenhouse gas emissions and other environmental pollutants than plant-based foods.

Hence, Meatless in March – a little awareness about your daily choices can go a long way towards improving the environment and your health. Mr. Bauer often comments on the fact that Santa Monica strives to be a leader in sustainability.

We also believe that our employees can lead by example, and indeed they have. The staff who participated in the Meatless in March Challenge have collectively saved more than 1,330,000 gallons of water, enough to fill a football field over 2 feet deep, and cut greenhouses gas emissions by over 6,000 pounds, in just one month of eating a little less meat. If everyone followed their lead, we would all be a bit better off.

For more information on sustainable food and the environment, you can visit our website at sustainablenessm.org/food.

Dean Kubani

City of Santa Monica Sustainability Manager



CITY OF SANTA MONICA
Ordinance Numbers 2511 (CCS)
(City Council Series)

The following is a summary of Ordinance Number 2511, which was adopted by the Santa Monica City Council at its meeting of March 22, 2016.

Ordinance Number 2511 adds a new chapter to the Municipal Code that will regulate lobbying activities within the City. Among other things, the new law requires persons paid for lobbying City government to register with the City and to make certain public disclosures about their lobbying activities. The new law will be administered by the City Clerk with assistance from the City Attorney. The effective date was deferred to give staff time to set up this new regulatory system and to provide information about the requirements to those effected.

Ordinance Number 2511 will become effective 180 days after its adoption. The full text of the ordinance is available from the Office of the City Clerk located at 1685 Main Street, Santa Monica, California 90401; phone (310) 458-8211.



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Public Hearing
Tuesday, May 10, 2016 at 6:30 p.m.
City Hall Council Chambers
1685 Main Street, Santa Monica

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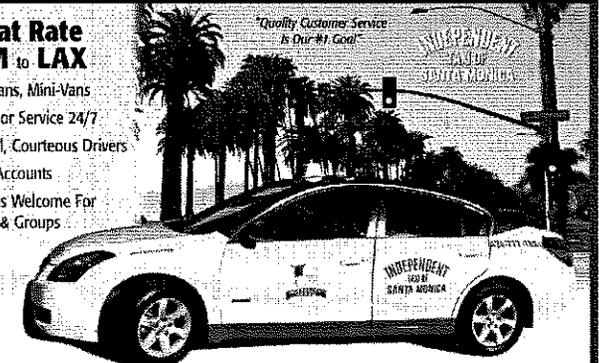
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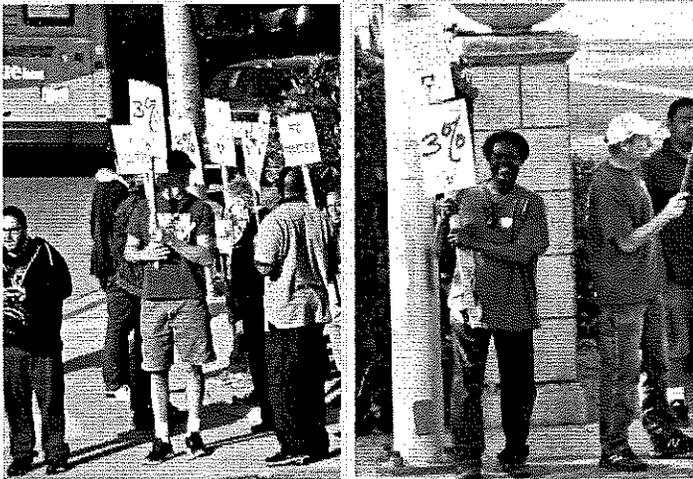
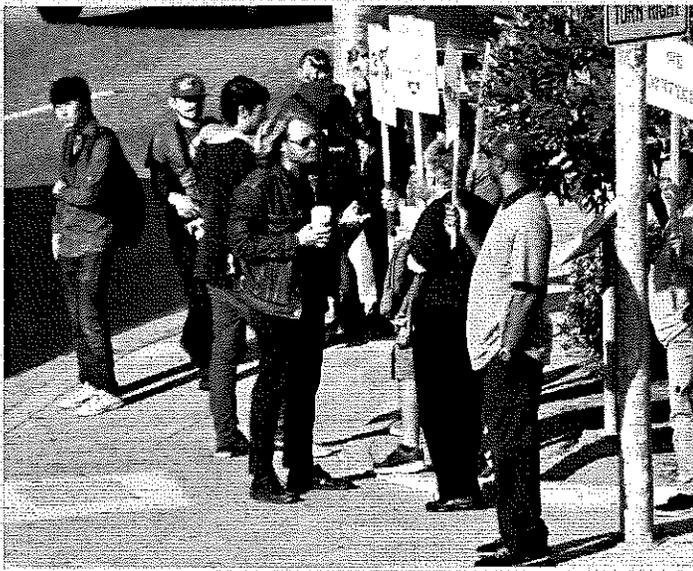
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PROTEST

A union of non-teaching support staff representing 460 classified, non-managerial workers at Santa Monica College held a protest outside SMC. The union wants a 3 percent wage increase.

Matthew Hall editor@smdp.com

BROAD

FROM PAGE 1

Theatre production of "Where the Wild Things Are," based on the book by Maurice Sendak, and Theatergroep Kwatta's production "Love that Dog," based on the novel by Sharon Creech.

The 2016-2017 season will also feature four presentations of "Nat Geo Live," featuring photojournalist Charlie Hamilton James, photographer Ami Vitale and paleoanthropologist Lee Berger.

The Broad has also announced that Jane Deknatel, who has been with The Broad Stage for six years, most recently as director of development, has been appointed interim executive director; that Wiley Hausam has become senior artistic advisor; and that Dale Franzen will be curating a new Founding Director's Series for the season.

Deknatel said she is excited for all of the programming announced for the upcoming season, and that The Broad has "curated attractions that allow [their] audience to have a rousing, involved, stimulating, funny, and even sometimes serious time together."

"Our audience has come to expect to

be delighted and intrigued by what they see on our stage," Deknatel said in an e-mail. "So the process is about finding artists and shows that will involve them in both new and familiar ways. It's about always keeping our eyes and ears open for what is the new, what is the exciting, and what will capture our imaginations; at the same time it is about fostering a continuing relationship with artist and performers - as we have with Calder Quarter, BODYTRAFFIC, and Anna Deavere Smith - all making their third appearances, or the fourth season of Beethoven, Bagels and Banter, or spending the holiday season with Impro Theatre."

"We welcome all who have been our loyal audience," Deknatel said. "We also want to welcome those who have wondered about our theatre and shows, to try it out and enjoy this incredible community resource. Imagine seeing world-class shows, in the most intimate 500 seat theatre, without having to fight a freeway - and with free parking."

The Eli & Edythe Broad Stage is located at 1310 11 St. For ticket and subscription information, visit <http://www.thebroadstage.com> or call (310) 434-3200.

jennifer@smdp.com

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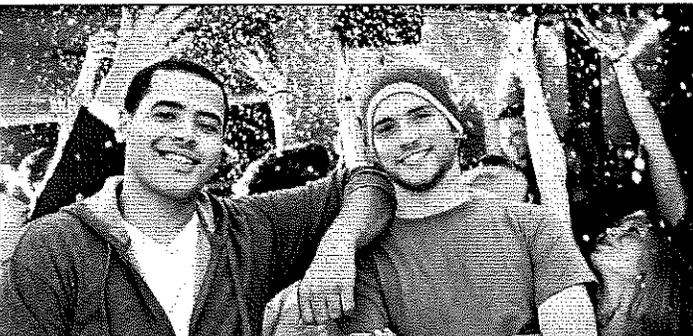
Public Hearing

Tuesday, May 10, 2016 at 6:30 p.m.

City Hall Council Chambers

1685 Main Street, Santa Monica

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**CITY OF SANTA MONICA
REQUESTS FOR PROPOSALS (RFP)**

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

**Chain Reaction Renovation Project
SP 2338**

ISSUE DATE: APRIL 7, 2016
QUESTIONS DUE: APRIL 19, 2016
SUBMITTALS DUE: MAY 3, 2016 @ 2:30 PM

Proposals shall be delivered to the City of Santa Monica, Architecture Services, 1437 4th Street, Suite 300, Santa Monica, California, 90401, not later than 2:30 p.m. on May 3, 2016, to be publicly opened and read aloud at 2:45 p.m. on said date in the Large Conference Room at 1437 4th Street, Suite 300, Santa Monica, California 90401. Each proposal shall be in accordance with the Request for Proposals.

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



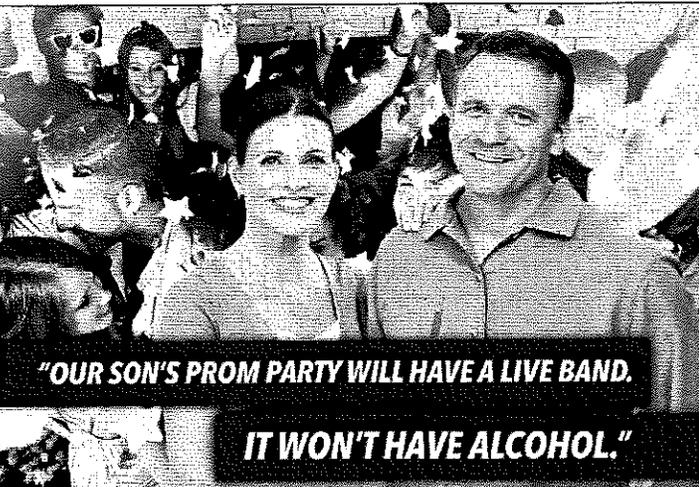
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Local

UNIONS

FROM PAGE 1

the state had failed to show California's hiring and firing rules were unconstitutional.

"The court's job is merely to determine whether the statutes are constitutional, not if they are 'a good idea,'" presiding Justice Roger Boren wrote in the 3-0 opinion.

A Los Angeles Superior Court judge who found evidence to "shock the conscience" had sided with students two years ago who claimed that incompetent teachers were almost impossible to fire because of tenure laws and that schools in poor neighborhoods were dumping grounds for bad teachers.

The ruling was stayed pending appeal, so it never went into effect, but if upheld had threatened to shake up public schools that teach more than 6 million students from kindergarten through 12th grade statewide.

A lawyer for the plaintiffs said they were disappointed, but called it a "temporary setback" and expected to appeal to the California Supreme Court.

"The Court of Appeal's decision mistakenly blames local school districts for the egregious constitutional violations students are suffering each and every day," attorney Theodore Boutros Jr. said in a written statement. "The irrational, arbitrary, and abominable laws at issue in this case shackle school districts and impose severe and irreparable harm on students."

In reversing that decision, the appellate panel said the trial highlighted problems with tenure and layoff statutes and showed the "deleterious impact" of staffing decision on poor and minority students. But it said state law wasn't to blame.

"Some principals rid their schools of highly ineffective teachers by transferring them to other schools, often to low-income schools," Boren wrote. "This phenomenon is

extremely troubling and should not be allowed to occur, but it does not inevitably flow from the challenged statutes."

The closely watched case highlighted tensions between teacher unions, school leaders, lawmakers and well-funded education reform groups over whether policies like tenure and firing teachers with the least seniority keep ineffective instructors in the classroom, particularly in already low-performing schools.

Teachers have long argued that tenure protects them from being fired on a whim, preserves academic freedom and helps attract talented teachers to a profession that doesn't pay well.

Attorney Michael Rubin, who defended teachers unions in the case, said the court's decision was "huge."

"It puts to rest — we believe forever — the constitutional attacks on job security for teachers," Rubin said.

The Vergara v. State of California lawsuit, including Beatriz Vergara among the public school student plaintiffs, was backed by Students Matter, a nonprofit group founded by Silicon Valley entrepreneur David Welch.

Attorneys for the state and teachers unions had argued that the case was never about helping students and should be overturned because no evidence was presented showing the disputed statutes were the cause of educational inequalities.

The case has inspired others like it. After the trial court ruling in Vergara, a suit was filed in New York contending that teacher tenure and layoffs by seniority deprive students of a sound, basic education as guaranteed under the state constitution. Lawyers for New York's teachers union have asked for the case to be dismissed.

Before the ruling came down, a similar lawsuit was filed in Minnesota by a group of parents and a national education reform group.

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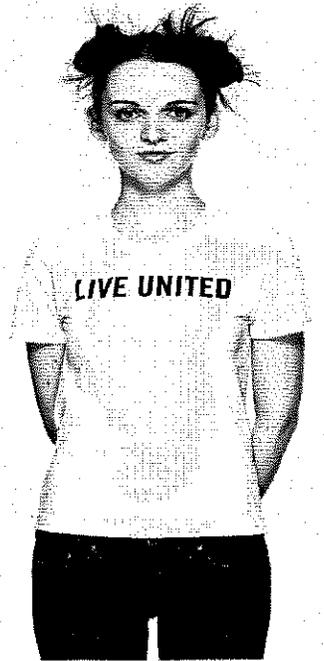
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HUD

FROM PAGE 1

are fulfilled, rental subsidy contracts laps or City imposed affordability requirements expire.

"When mortgage loan repayment occurs or when a rental subsidy is not renewed, the properties are at risk of converting to market-rate rents upon vacancy, of staying affordable but not with deeply targeted income levels or, when rental subsidies are not renewed, of operational feasibility issues related to cash flow," said the report.

Five of the 12 HUD-assisted properties in Santa Monica could convert to market rate sometime in the next 15 years. Of the properties with the potential to turnover in the next 15 years, three are operated by nonprof-

it organizations that have told officials they plan to continue operating as affordable housing with no intent to convert to market rate.

Two properties are privately owned but in both cases, City Hall has strong legal protections in place. Santa Monica has a policy of preserving 100 percent of the HUD assisted housing and past councils have provided financing to the properties with contingencies attached. In the case of Barnard Park Villa, a privately owned property that could convert to market rate in 2026, the city can purchase the property upon expiration of the HUD requirements for just \$1 all but ensuring continuation of the affordable housing at that location.

Ocean Park Villas is the second privately owned facility and has the earliest possible conversation date at 2019. However the city

has a purchase option on the property of \$1.5 million.

Staff said Santa Monica would have to find a way to finance the purchase, but assuming money is available, the contract will allow City Hall to maintain affordability levels on the property.

The report cites Neilson Villa as an example of successfully preserving housing. The facility had an option to convert to market rate last year but the City's contingency allowed for a 50-50 buy in with the private owner.

"The new contract terms with Neilson Villa approved by City Council on August 25, 2015 extends affordability for 55 years, leverages public and private financing with no impact on the City's budget, creates housing opportunities for households on the Housing Authority's wait list (which has

local preference), establishes an owner-funded rental subsidy reserve, facilitates upgrades to the aging property, and brings the City into a stronger oversight role," said the report.

Staff said early the agreement can act as a blueprint for future actions. Staff said the deal worked due to early communication with the owners long before federally required notices were issued, the city's previously imposed conditions, interaction with tenant advocates, and utilization of additional HUD programs.

While the immediate risk of losing affordability in these buildings is low, staff said that developing strategies in collaboration with HUD, owners and residents is key to preserving affordability.

editor@smdp.com

CLASS

FROM PAGE 1

district's ongoing attempts to close the achievement gap, which was clearly demonstrated in results from recently implemented state tests. Officials have also noted the importance of professional development to improve cultural understanding among teachers, parent engagement, support for English language learners, freshman seminars and fee waivers for the PSAT and Advanced Placement exams, among other tactics.

It remains to be seen how ethnic studies will be handled in the district, which offers a course on the subject at Santa Monica High School.

The school board in 2012 asked staff to develop an ethnic studies class to be featured in the Samohi social studies department. The board's directive came in the wake of a 2011 incident in which an African-American member of the high school wrestling team was allegedly chained to a locker by teammates who then yelled racial slurs. The incident led to a civil rights complaint and calls for remedies to a toxic campus climate.

In 2013, the board approved the ethnic studies class for upperclassmen that was launched on campus that fall. It examines cultural identities, social justice movements

and the damaging effects of racial stereotypes, among other topics.

Noguera, who was hired last year to help the district deal with issues regarding equity and access, visited the ethnic studies class at Samohi during his recent observations throughout SMMUSD.

"It's a popular class," he said. "There is high demand, high interest."

The interdisciplinary course was not meant to exist in a vacuum, however, and the concepts were expected to be infused into the material in other classes on campus.

The global citizenship subcommittee of the district's advisory committee on intercultural equity and excellence has tried to ease tensions among students and improve cultural proficiency among teachers while advocating for the expansion of Samohi's ethnic studies program.

In September, the role of ethnic studies was considered during a special joint meeting of the SMMUSD and Santa Monica College boards as officials discussed ways to close achievement gaps and prepare students for higher education and beyond.

The subject was also broached by the L.A. Unified school board this month as advocates lobbied for more ethnic studies classes.

jeff@smdp.com

FAME

FROM PAGE 1

World Championships in Istanbul in 2007, taking third place in the 167.5-pound division.

But despite his own accomplishments on the mat, Black is being recognized primarily for a 40-year coaching career during which he's compiled an overall record of 269-115.

His foray into the coaching ranks began at UCLA, where he was an assistant during the 1976-77 season. He then landed at Samohi, where he's been since 1977 except for a season at El Camino College in 1981-82.

It's a tenure during which Black, a science teacher at the high school, has coached hundreds of students and guided many talented youngsters to success. He mentored Laurence Jackson, a three-time state champion at Samohi who was inducted into the California Wrestling Hall of Fame in 2013. He helped Yusef Syed win a state championship in 2007. And he oversaw the rise of Hana Askren, a Samohi student who later wrestled for the Israeli national team.

This past season, under Black's tutelage, Riha Prasad competed at the state finals and

Nasir Grissom and Haroldo Nesbeth advanced to the CIF Southern Section Masters Meet. Grissom, Conor Meyer, Greenwich Chase and Chikara Sakamoto won league titles.

Black's tenure at Samohi has had its share of controversy. In 2011, he was named in a civil rights complaint alleging that he didn't report to police after two of his athletes racially taunted a teammate, although the alleged victim's mother did not blame the coach. In 2014, he was involved in a classroom altercation with a student and placed on paid leave, although he was reinstated shortly thereafter amid a groundswell of support.

A founding coach of the Santa Monica Bay Wrestling Club, Black has also been involved in Beat the Streets LA, a nonprofit that empowers area youth through wrestling.

Black's induction ceremony will be held at the Laguna Hills Community Center, 25555 Alicia Pkwy. A 6 p.m. dinner will be preceded by a social hour at 4:30 p.m. Tickets cost \$75. For more information, visit <http://ca-nwhof.ticketleap.com> or contact Dale Deffner at daledeffner@gmail.com.

jeff@smdp.com

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CERTIFICATIONS

**APPLICATION FOR
FEDERAL ASSISTANCE**

OMB Approved No. 3076-0006

Version 7/03

1. TYPE OF SUBMISSION: Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		Pre-application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		2. DATE SUBMITTED May 12, 2016	Applicant Identifier B-16-MC-06-0529
				3. DATE RECEIVED BY STATE	State Application Identifier
				4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
5. APPLICANT INFORMATION					
Legal Name: City of Santa Monica			Organizational Unit: Department: Community and Cultural Services Department		
Organizational DUNS: 074152596			Division: Human Services Division		
Address: Street: 1685 Main Street, #212			Name and telephone number of person to be contacted on matters involving this application (give area code)		
City: Santa Monica			Prefix: Ms.	First Name: Setareh	
County: Los Angeles			Middle Name		
State: California			Last Name Yavari		
Zip Code 90401			Suffix:		
Country: USA			Email: setareh.yavari@smgov.net		
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 95-6000790			Phone Number (give area code) 310/458-8701		Fax Number (give area code) 310/458-3380
8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify) <input type="checkbox"/> <input type="checkbox"/>			7. TYPE OF APPLICANT: (See back of form for Application Types) C- Municipal Other (specify)		
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: TITLE (Name of Program): Community Development Block Grant 14-218			9. NAME OF FEDERAL AGENCY: U.S. Department of Housing and Urban Development		
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): City of Santa Monica, California			11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Community Development Block Grant (CDBG) Entitlement Grant for Housing and Community Development Activities		
13. PROPOSED PROJECT Start Date: July 1, 2016 Ending Date: June 30, 2017			14. CONGRESSIONAL DISTRICTS OF: a. Applicant 33 b. Project 33		
15. ESTIMATED FUNDING:			16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?		
a. Federal CDBG	\$	1,027,760 ⁰⁰	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:		
b. Applicant	\$	⁰⁰	b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
c. State	\$	⁰⁰	<input checked="" type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
d. Local	\$	⁰⁰	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?		
e. Other PY Funds	\$	593,275 ⁰⁰	<input type="checkbox"/> Yes if "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
f. Program Income	\$	87,000 ⁰⁰			
g. TOTAL	\$	1,708,035 ⁰⁰			
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.					
a. Authorized Representative					
Prefix Mr.		First Name Rick		Middle Name	
Last Name Cole		Suffix			
b. Title City Manager		c. Telephone Number (give area code) (310) 458-8301			
d. Signature of Authorized Representative 		e. Date Signed 5-12-16			

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FEDERAL ASSISTANCE**

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1. TYPE OF SUBMISSION: Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		2. DATE SUBMITTED May 12, 2016	3. DATE RECEIVED BY STATE	Applicant Identifier M-16-MC-06-0537
<input type="checkbox"/> Pre-application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		4. DATE RECEIVED BY FEDERAL AGENCY		State Application Identifier
5. APPLICANT INFORMATION				
Legal Name: City of Santa Monica			Organizational Unit: Department: Housing and Economic Development Department	
Organizational DUNS: 074152596			Division: Housing Division	
Address: Street: 1685 Main Street, #212			Name and telephone number of person to be contacted on matters involving this application (give area code)	
City: Santa Monica			Prefix: Ms.	First Name: Barbara
County: Los Angeles			Middle Name	
State: California			Last Name Collins	
Zip Code 90401			Suffix:	
Country: USA			Email: barbara.collins@smgov.net	
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 95-6000790			Phone Number (give area code) 310/458-8702	Fax Number (give area code) 310/998-3298
8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify) <input type="checkbox"/> <input type="checkbox"/>			7. TYPE OF APPLICANT: (See back of form for Application Types) C-Municipal Other (specify)	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: TITLE (Name of Program): HOME Investment Partnership 14-239			9. NAME OF FEDERAL AGENCY: U.S. Department of Housing and Urban Development	
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): City of Santa Monica, California			11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: HOME Investment Partnership Act Program (HOME) Entitlement Grant for Housing and Community Development Activities	
13. PROPOSED PROJECT Start Date: July 1, 2016			14. CONGRESSIONAL DISTRICTS OF: a. Applicant 33	
Ending Date: June 30, 2017			b. Project 33	
15. ESTIMATED FUNDING:			16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
a. Federal HOME	\$	437,086 ⁰⁰	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:	
b. Applicant	\$	⁰⁰	b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372	
c. State	\$	⁰⁰	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW	
d. Local	\$	⁰⁰	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?	
e. Other	\$	⁰⁰	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No	
f. Program Income	\$	100,000 ⁰⁰		
g. TOTAL	\$	537,086 ⁰⁰		
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.				
a. Authorized Representative				
Prefix Mr.	First Name Rick		Middle Name	
Last Name Cole			Suffix	
b. Title City Manager			c. Telephone Number (give area code) (310) 458-8301	
d. Signature of Authorized Representative 			e. Date Signed 5-12-16	

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Standard Form 424 (Rev.9-2003)
Prescribed by OMB Circular A-102



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, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

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, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about --
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will --
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted --
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

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;

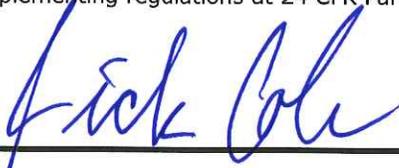
If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal 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

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 CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.



5-12-16

Signature/Authorized Official

Date

Rick Cole

Name

City Manager

Title

1685 Main St

Address

Santa Monica, CA 90401

City/State/Zip

(310) 458-8301

Telephone Number

- 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 housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

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

Maximum Feasible Priority - With respect to activities expected to be assisted with CDBG funds, it certifies that 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 activities which the grantee certifies 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);

Overall Benefit - The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2016, 2___, 2___, (a period specified by the grantee consisting 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;

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.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, 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:

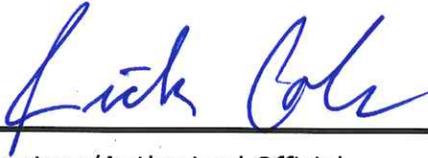
A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 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 part 35, subparts A, B, J, K and R, of title 24;

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



Signature/Authorized Official

5.12.16

Date

Rick Cole

Name

City Manager

Title

1685 Main St

Address

Santa Monica, CA 90401

City/State/Zip

(310) 458-8301

Telephone Number

- This certification does not apply.
- This certification is applicable.

**OPTIONAL CERTIFICATION
CDBG**

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

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

N/A

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- This certification does not apply.
- This certification is applicable.

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

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.

Appropriate Financial Assistance -- 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

5.12.14

Date

Rick Cole

Name

City Manager

Title

1685 Main St

Address

Santa Monica, CA 90401

City/State/Zip

(310) 458-8301

Telephone Number

- This certification does not apply.**
- This certification is applicable.**

HOPWA 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 plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 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

- This certification does not apply.**
 This certification is applicable.

ESG Certifications

I, _____, Chief Executive Officer of _____, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 *CFR* 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

1. The requirements of 24 *CFR* 576.53 concerning the continued use of buildings for which Emergency Shelter Grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
2. The building standards requirement of 24 *CFR* 576.55.
3. The requirements of 24 *CFR* 576.56, concerning assurances on services and other assistance to the homeless.
4. The requirements of 24 *CFR* 576.57, other appropriate provisions of 24 *CFR* Part 576, and other applicable federal laws concerning nondiscrimination and equal opportunity.
5. The requirements of 24 *CFR* 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
6. The requirement of 24 *CFR* 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
7. The requirements of 24 *CFR* Part 24 concerning the Drug Free Workplace Act of 1988.
8. The requirements of 24 *CFR* 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
9. The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 *CFR* 76.56.
10. The requirements of 24 *CFR* 576.57(e) dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review responsibilities under the National Environmental Policy Act of 1969 and related

authorities as specified in 24 *CFR* Part 58.

11. The requirements of 24 *CFR* 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.

12. The new requirement of the McKinney-Vento Act (42 *USC* 11362) to develop 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, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.

13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U. S. Department of Housing and Urban Development.

N/A

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

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

APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying and Drug-Free Workplace Requirements

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.

Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.

The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.

Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.

Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).

If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).

2. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code) Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip
City of Santa Monica, CA	1685 Main St	Santa Monica	Los Angeles	CA	90401
City of Santa Monica, CA	1901 Main Street	Santa Monica	Los Angeles	CA	90401

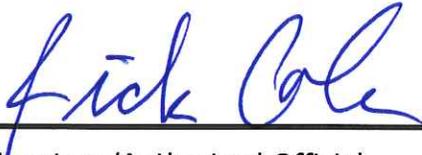
Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules: "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); "Conviction" means a finding of guilt (including a plea of *nolo contendere*) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes; "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any

controlled substance; "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

1. All "direct charge" employees;
 2. all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and
- a. temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

1. Analysis of Impediments to Fair Housing
2. Citizen Participation Plan
3. Anti-displacement and Relocation Plan



Signature/Authorized Official

5.12.16

Date

Rick Cole

Name

City Manager

Title

1685 Main St

Address

Santa Monica, CA 90401

City/State/Zip

(310) 458-8411

Telephone Number