

**City of Santee**

**Program Year 2020**

**Consolidated Annual Performance &  
Evaluation Reports  
(CAPER)**

**July 2020 – June 2021**



September 2021

City of Santee  
Department of Development Services  
10601 North Magnolia Avenue  
Santee, CA 92071

## **CR-05 - Goals and Outcomes**

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

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

This Consolidated Annual Performance & Evaluation Report (CAPER) is the first of five annual reports on progress made in relation to the City of Santee's 2020-2024 Consolidated Plan and covers Program Year 2020 (July 1, 2020 to June 30, 2021). This report addresses the city's use of Community Development Block Grant funds.

The City of Santee participates in the HOME Investment Partnerships Program through membership in the San Diego County HOME Consortium which includes six smaller cities and the County of San Diego. The County of San Diego administers the Consortium and reports annual HOME Program goals and accomplishments in the CAPER it prepares. The City of Santee does not receive ESG funds. Goals and accomplishments related to ESG-funded programs for the homeless or those at risk of homelessness are reported by the County of San Diego.

All Public Service activities in the Program Year were mostly completed and expenditures drawn, with two exceptions. The Caring Neighbor program was suspended near the beginning of the Program Year based on the Coronavirus's impacts on the safety of volunteer group-based projects and the Santee Food Bank had reduced expenditures and numbers served due a partnership they entered into with the Santee Food Bank which reduced the percentage of Santee residents served and also because half of the Program Year was supported by Coronavirus response funding. Fair Housing activities were successfully completed and their related expenditures drawn for PY 2020.

Included as attachments to this CAPER are the Financial Summary Report (PR26), CDBG-CV Financial Summary Report (PR 26), Summary of Activities (PR03), Summary of Consolidated Plan Projects for Report (PR06), and Summary of Accomplishments (PR23). These attached reports may be somewhat skewed in that they include data related to the City's reallocation of \$42,310 in Program Year 2020 Entitlement CDBG funds towards coronavirus response public services activities in addition to redirected Program Year 2019 Entitlement CDBG funds. Several of the coronavirus response activities, both CDBG and CDBG-CV funded, have not been completed so the accomplishments for these activities have not been completed.

Program Year 2020 goals and accomplishments have been manually entered in CR05 Table 1 & 2 to correct for errors in the association of current year IDIS projects and activities with projects described in the Program Year 2020 Action Plan. The CR10 (Families Assisted) Table has also been manually entered to correct IDIS errors in the reporting of racial and ethnic status.

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

The two charts on the following pages show the progress that was made toward Consolidate Plan goals

during the Program Year (Table 1) and for the Strategic Plan to Date (Table 2).

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

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**Table 1 - Accomplishments - Program Year**

	<u>CDBG Funding</u>	<u>PY 20 Goal</u>	<u>PY 20 Accomplishments</u>	<u>Percent Complete</u>
<b><u>Affordable Housing Production &amp; Maintenance</u></b>				
Luth. Soc. Svcs - Caring Neighbors (Program Suspended due to Coronavirus Pandemic)	\$ -	23 projects	0 projects	0.00%
<b><u>Fair Housing Services</u></b>				
CSA San Diego County (Activity 430)	\$ 15,500	150 persons	36 persons	24.00%
<b><u>Homeless Prevention Services</u></b>				
Crisis House (Activity 432)	\$ 6,846	160 persons	306 persons	191.25%
Santee Santas (Activity 436)	5,500	625 persons	674 persons	107.84%
<b><u>Public Facilities/Infrastructure Support</u></b>				
Section 108 Loan Repayment (Activity 438)	\$ 145,299	885 persons	885 persons	100.00%
Section 108 Loan Debt Service Reserve	-	0 persons	0 persons	
<b><u>Public Services Support</u></b>				
<b><u>(Other than L/M Housing Benefit)</u></b>				
Meals-On-Wheels (Activity 434)	4,500	63 persons	82 persons	130.16%
Santee Food Bank (Activity 435)	14,000	13,350 persons	5,825 persons	43.63%
Voices for Children	4,000	5 Persons	2 Persons	40.00%
<b><u>(L/M Housing Benefit)</u></b>				
ElderHelp of San Diego (Activity 433)	3,000	60 persons	75 persons	125.00%

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Table 2 - Accomplishments - Strategic Plan to Date

	<u>CDBG Funding</u>	<u>5-Year Expected Outcome</u>	<u>Strategic Plan-to- Date Outcome</u>	<u>Percent Complete</u>
<b><u>Affordable Housing Production &amp; Maintenance</u></b>				
Luth. Soc. Svcs - Caring Neighbors	\$ -	150 projects	0 projects	0.00%
<b><u>Fair Housing Services</u></b>				
CSA San Diego County	\$ 15,500	150 persons	36 persons	24.00%
<b><u>Homeless Prevention Services</u></b>				
Crisis House	\$ 6,846	750 persons	306 persons	40.80%
Santee Santas	5,500	4,000 persons	674 persons	16.85%
<b><u>Public Facilities/Infrastructure Support</u></b>				
Section 108 Loan Repayment	\$ 145,299	885 persons	885 persons	100.00%
Section 108 Loan Debt Service Reserve	-	0 persons	0 persons	
<b><u>Public Services Support</u></b>				
<b>(Other than L/M Housing Benefit)</b>				
Meals-On-Wheels	\$ 4,500	450 persons	82 persons	18.22%
Santee Food Bank	14,000	60,000 persons	5,825 persons	9.71%
<b>(L/M Housing Benefit)</b>				
ElderHelp of San Diego	\$ 3,000	250 persons	75 persons	30.00%

**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

Pursuant to the PY 2020 Action plan, the City gives funding priority for those activities which address long-term solutions to identified community needs. Such solutions are focused at the root causes of inadequate basic life necessities, such as shelter, safety, or nutrition. Moreover, activities to be funded are selected based on their ability to address long-term solutions to needs in one or more of the following areas: supporting seniors, neighborhood revitalization, quality living environment, economic development, daily living essentials or improvements required to meet ADA requirements. One of the City's CDBG projects, Street and Sidewalk Improvements on Buena Vista and Railroad Avenues, which was funded by a Section 108 Loan will be paid off in the following program year. This project revitalized the neighborhood it impacted, spurred economic development and improved ADA accessibility.

During PY 2020 the City provided funding to assist a number of special-needs populations including homeless families and individuals, the elderly, at-risk youth, and the disabled. Specifically, CDBG funding provided support for activities addressing basic needs such as food for homeless and at-risk populations; programs for LMI youth, and fair housing assistance.

Securing adequate funding resources to sustain the City's housing and community development initiatives continued to be a priority objective for program administration. Given the reduction of funding sources that were anticipated at the start of the 2020-24 Consolidated Plan period, the City sought opportunities to leverage funding sources towards the completion of these projects.

## CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

### CR-10 - Racial and Ethnic composition of families assisted.

<b>Race</b>	<b>CDBG</b>
White	6,474
Black/African American	116
Asian	299
American Indian/Alaskan Native	11
Native Hawaiian/Other Pacific Islander	1
American Indian/Alaskan Native & White	4
Asian & White	1
Black/African American & White	9
American Indian/Alaska Native & Black African American	0
Other multi-racial	49
<b>Total</b>	<b>6,964</b>
Hispanic	1,065
Not Hispanic	5,899

Table 1 - Table of assistance to racial and ethnic populations by source of funds

### Narrative

The City of Santee identifies priority needs and offers services and programs to eligible households regardless of race or ethnicity. Accordingly, the racial and ethnic makeup of persons assisted closely resembles the make-up of the city of Santee. According to the most recent U.S. Census Bureau Data, the city of Santee is 69% White (Non-Hispanic), 18% Hispanic, 6% Asian\Pacific Islander, 2% Black and 5% Other. The City is proactive in encouraging participation in each project and activity. Advertisements occur in local circulations, public presentations, City events, and through housing providers.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	364,225	\$312,017
CDBG-CV	public - federal	543,106	\$197,823

Table 2 - Resources Made Available

### Narrative

Program Year 2020 funding, including new entitlement grant, program income and unspent prior-year funds, totaled \$364,225.00. The amount expended through June 30, 2021 was \$312,017. Additionally, \$381,002 in "Round 3" CDBG-CV (Coronavirus) funds were received in Program Year 2020. These funds, totaling \$543,106, from the Coronavirus Relief, and Economic Security (CARES) Act are intended to rapidly prepare, prevent and respond to the Coronavirus Pandemic. The total amount of ("Round 1") CDBG-CV expenditures in Program Year 2020 was \$197,823

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	N\A	N\A	Untargeted

Table 3 – Identify the geographic distribution and location of investments

### Narrative

The City of Santee's Program Year 2020 projects funded by CDBG and CDBG-CV are offered on a city-wide basis and are not exclusive to any specific target areas.

## Leveraging

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

The City of Santee seeks to leverage its CDBG funds with a variety of resources in order to maximize the effectiveness of available funds.

With regard to housing activities, the primary funding source for leveraging CDBG and HOME funds was historically Redevelopment Housing Set-Aside funds. Prior to the dissolution of redevelopment by the State of California in 2012, Redevelopment Housing Set-Aside funds were allocated to a variety of housing programs, including:

- Mobilehome Rental Assistance Program
- Mobilehome Rent Stabilization
- Mortgage Credit Certificate Program Administration
- Housing Preservation Loan Program

The loss of Redevelopment resources has required the termination of a number of these housing-related activities. The city uses general fund resources to administer remaining loan portfolios and activities.

The subrecipient agencies also leverage CDBG funds against other sources including; government and other grants, program fees, donations and in-kind services. The leveraging of CDBG funds enables these agencies to accomplish much more than they otherwise could without the assistance.



## CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units	0	0
Number of non-homeless households to be provided affordable housing units	0	0
Number of special-needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Table 4 – Number of Households

	One-Year Goal	Actual
Number of households supported through rental assistance	38	25
Number of households supported through the production of new units	0	0
Number of households supported through the rehab of existing units	26	0
Number of households supported through the acquisition of existing units	0	0
<b>Total</b>	<b>64</b>	<b>25</b>

Table 5 – Number of Households Supported

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

The City of Santee's affordable housing objective historically has been to provide homeownership opportunities using HOME funds available through the County of San Diego HOME Consortium. Several years ago, the City received an annual allocation of HOME funds for affordable housing activities as a participant in the County's HOME Consortium. Under revised, more restrictive HUD regulations governing the use of HOME funds, the County of San Diego now retains the entire HOME allocation awarded to the Consortium and awards funds on a first-come first served basis. The transfer of HOME funds to the Consortium has resulted in the City of Santee reducing its affordable housing goals based on a reduction of funds with which to accomplish them.

Regarding the rehabilitation of existing units, this goal has until recently been accomplished through the efforts of subrecipient Lutheran Social Services - Caring Neighbors (Caring Neighbors) which provides minor home repairs for low-income senior and/or disabled homeowners through volunteer groups providing assistance. In the Program Year, Lutheran Social Service Caring Neighbors proposed to serve 40 senior residents, but did not serve any. Based on the Program Manager's resignation in October 2019 and her replacement's resignation in February 2020 combined with the inability to organize volunteer projects based on Coronavirus safety concerns, this program has been suspended. Additionally, Lutheran Social Services has not been able to re-establish the Caring Neighbors program to date for Program Year 2021.

The households supported through rental assistance were provided this assistance through CDBG-CV funded rental assistance. The reason these programs did not achieve the one-year goal is largely attributed to the County of San Diego's American Recovery Act Emergency Rental and Utility Assistance Program (ERAP) program for which Santee residents are eligible. The ERAP program which began on March 2, 2021 has been well publicized, well-staffed, provides 100 percent of unpaid and future rent to landlords and tenants and as of July 2021 has provided more than two million dollars of rental and utility assistance to 300 households in Santee. For these reasons, the City of Santee's Rental Assistance programs have not had as much demand as anticipated before the programs started.

**Discuss how these outcomes will impact future annual action plans.**

The CAPER provides an opportunity for the city to evaluate the performance of its programs and services and to determine whether adjustments to future Consolidated Plan and Annual Action Plan goals are needed. The City looks to performance in a given year, and trends over time, to inform and calibrate future targets. The City of Santee has observed a trend toward smaller annual awards of CPD funding. Annual goals and outcomes will continue to be adjusted in recognition of reductions in available resources.

Specifically regarding the Caring Neighbors program, if this program is not able to start up again in the near future, we will need to seek out other providers in the area that are able to provide minor home repairs.

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

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	14	0
Low-income	11	0
Moderate-income	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**Table 6 – Number of Households Served**

**Narrative Information**

The chart above represents the income levels of the households served by the City's CDBG-CV Funded Rental Assistance program. It is expected that additional households will be assisted in Program Year 2021 with remained CDBG-CV funds allocated for rental assistance.

The City of Santee participates in the HOME Program through membership in the San Diego County HOME Consortium. The County of San Diego, as administrator of the consortium, reports on HOME Program accomplishments.

**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**  
**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

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

The City of Santee participates in a regional approach to ending homelessness. The San Diego Regional Task Force on the Homeless (RTFH) coordinates program planning and implementation, including the allocation of funding for housing and services for homeless families and individuals. The RTFH and ESG entitlement communities are responsible for reporting and evaluating the performance of ESG program recipients and subrecipients.

The City of Santee maintains cooperative relationships with public agencies and nonprofit organizations, such as the San Diego County Sheriff's Department, East County Homeless Task Force, Crisis House and Santee Food Bank to promote outreach and assistance to homeless persons and individuals at risk of homelessness. In Program Year 2020, the City of Santee provided CDBG-CV funding to the East County Homeless Task Force to support the organization and build its capacity, as well as the City's capacity, to serve homeless persons in the East San Diego County region and specifically in the city of Santee.

Additionally, during the Program Year the City of Santee used "Round 1" and "Round 3" CDBG-CV funds to provide emergency housing for imminently homeless, and episodically homeless individuals and families who were unable to access housing due to the coronavirus pandemic. The \$15,000 in CDBG-CV "Round 1" funds allocated to Crisis House provided emergency shelter services between July 1 through September 30, 2020. During this three-month period, Crisis House served 16 homeless persons (six households) who were living on the streets, in the riverbed, or in their cars and at-risk of contracting or spreading COVID-19. Of the households served, 13 persons were permanently housed through Homeless Emergency Aid Program (HEAP) Rapid Rehousing. The \$15,000 in "Round 3" funds allocated to this program served eight persons experiencing homelessness (six households) during the contracted period of October 1, 2021 to June 30, 2021. Of the households served with emergency shelter, 4 households consisting of 6 persons were permanently housed through HEAP Rapid Rehousing.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

The City of Santee supports and participates in the San Diego Regional Task Force on the Homeless in its coordination of public funding allocated to emergency shelters and services for the homeless throughout the region. The City of Santee also allocates CDBG funding to Crisis House, which provides and/or refers homeless persons to services, emergency shelter and transitional housing opportunities.

In Program Year 2020, as detailed above, the City of Santee provided \$30,000 in CDBG-CV funds to Crisis House to provide emergency shelter housing for imminently homeless, and episodically homeless

individuals and families unable to access housing due to the coronavirus pandemic. This funding provided emergency shelter to 24 persons.

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

The City of Santee provides funding to Crisis House, which operates a homeless prevention and intervention program. Crisis House also provides employment counseling, health screenings, and addresses emergency needs of homeless residents. The City's contract with the CSA San Diego County for fair housing services assists those at risk of becoming homeless by improving tenant/landlord relationships, reducing evictions, and assisting households in finding adequate housing. The City provides funding to the Santee Food Bank which provides nutritional assistance to at-risk individuals as well as referrals.

During the Program Year, as described previously, the City of Santee provided funding to Crisis House to provide emergency shelter for individuals and households at-risk homelessness due to the coronavirus pandemic. Additionally, CDBG-CV funding was provided for rental assistance programs to help families at-risk of becoming homeless due to the coronavirus pandemic. This funding assisted 25 households during the Program Year including 14 extremely low income and 11 low income households.

**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.**

The City of Santee actively supports a regional approach to ending homelessness. The San Diego Regional Task Force on the Homeless coordinates efforts to assist chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth in their transition to permanent housing and independent living.

In addition, the City of Santee provides funding to Crisis House, which provides employment counseling, health screenings, and addresses emergency needs of homeless residents. The City provides funding to the Santee Food Bank which provides nutritional assistance to at-risk individuals as well as referrals.

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

### **Actions taken to address the needs of public housing**

The City of Santee is not a provider of public housing. The City of Santee does not administer Housing Choice Voucher (Section 8) funds or properties.

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

There are no public housing communities located within the jurisdiction of the city of Santee.

### **Actions taken to provide assistance to troubled PHAs**

There are no public housing communities located within the jurisdiction of the city of Santee.

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

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

The major obstacle to meeting underserved housing and community development needs in the City of Santee is a lack of sufficient resources to address all of the needs that exist. To supplement federal CDBG and HOME funds, the city has used City of Santee General Funds and other eligible funds to support a variety of public services and facilities benefitting low and moderate-income households.

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

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

One action the City of Santee has taken recently to increase the availability of affordable housing is, effective September 2019, to waive Development Impact Fees for the construction of Accessory Dwelling Units (ADUs) for a five-year period ending September 2024. ADUs can provide needed affordable housing for residents of Santee and can also meet the need for multi-generational housing. The City has already experienced that by waiving the Development Impact Fees, which are currently about \$22,000 per unit, has spurred the construction of additional ADUs in Santee.

Supported by CDBG funding allocated by the City of Santee, Crisis House provides supportive housing for victims of domestic violence and others at risk of homelessness. These special needs non-homeless persons/families receive case management services, outreach and financial assistance in order to maintain live in the community in a safe environment.

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

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

determining lead-based paint danger.

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

According to United States Census Bureau data the percentage of persons in Santee in poverty is 7.3 percent which is less than the national average of 10.5 percent. To help ameliorate this, the City works with local economic development organizations to reduce unemployment and expand business opportunities. The City assists local businesses to retain and expand their workforce and works to attract and nurture startup firms and entrepreneurs with a high potential for expansion and job creation. The City also seeks to attract major employers to the community such as the Sharp Rees-Stealy Medical Center that opened during the Fall of 2020 and employs hundreds of persons in the medical profession.

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

Due to financial constraints, the City of Santee is limited in its ability to meet all of the housing and community development needs of lower and moderate-income households. However, the city continues to work to combine city resources with private industry and non-profit agency resources to meet as much of the need as financially feasible. The City will strengthen, coordinate, and integrate the governmental institutions, non-profit and private delivery systems outlined in this Consolidated Plan through on-going interaction between city staff, private developers, non-profit organizations, financial institutions, and various service providers as a means to develop better institutional structure to serve the community's needs. Additionally, through subrecipient monitoring and ongoing communications with subrecipients, City staff is able to identify and assist with the development of subrecipient institutional structure.

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

In Program Year 2020, the City maintained dialog with non-profit social service organizations and government agencies that serve low and moderate-income persons. The City worked to enhance and improve the organizational capacity and foster a collective planning process of social services agencies. Through its support and collaboration with Crisis House, the city continued to participate in and support both the East County Homeless Task Force and the San Diego Regional Task Force on the Homeless (Continuum of Care) in order to enhance and implement strategies for addressing homelessness in the region. Although there are coordinated programs and services to address the needs of lower income households and the homeless, it is recognized that many unmet needs remain.

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

The City of Santee is committed to furthering the fair housing goals described in the 2020 San Diego County Regional Analysis of Impediments to Fair Housing Choice (AI). The AI identifies various land use policies, zoning provisions, and development regulations may affect the range of housing choice available which are considered to be impediments. The list below includes the "impediments" identified



in the 2020-24 AI which are applicable to multiple jurisdictions, including Santee.

1. **Recent Changes to Density Bonus Law:** The most recent changes to California density bonus law went into effect in January 2020. Because of this, while most San Diego County jurisdictions do include regulations allowing for density bonuses, jurisdictions must review their regulations to ensure continued compliance with state law.
2. **Accessory Dwelling Units:** Most jurisdictions have not yet amended the ADU provisions to comply with the recent changes to State law (e.g., SB 13, AB 68, AB 881, AB 587, and AB 671).
3. **Transitional and Supportive Housing:** The County of San Diego, La Mesa, and Vista do not fully comply with all of the requirements of SB 2. Furthermore, recent changes to State law AB 139 requires supportive housing to be permitted by right where multi-family and mixed uses are permitted. Jurisdictions should revise the zoning ordinance to specifically state supportive housing as a by-right use.
4. **Farmworker Housing/Employee Housing:** Some jurisdictions allow employee housing for six or fewer employees but have not updated their zoning ordinance to permit the use in accordance with the California Housing Act.

To address these impediments, the City of Santee has taken the following actions.

**Density Bonus Law:** Due to frequent modifications to State Density Bonus Law, in June 2019 the Santee City Council revised the Density Bonus Chapter of the City's Zoning Ordinance (Chapter 13.26) with language that the City would apply the latest provisions of the State Density Bonus law as set forth in Sections 65915 through 65918 of the California Government Code.

**Accessory Dwelling Units:** To comply with recent changes of State law regarding Accessory Dwelling Units (ADU), the City of Santee's Zoning Ordinance was amended in January 2020 to update the ADU provisions to be consistent with State law.

**Transitional and Supportive Housing:** The City of Santee's Zoning Ordinance was amended in January 2013 to add Section 13.10.030.F.10 to allow Transitional and Supportive Housing in all residential zones, including multi-family zones, as a by-right use pursuant to California Government Code Section 65583(a)(5). The City has currently not established a mixed-use zone and therefore, has not needed to update the Zoning Ordinance pursuant to California Assembly Bill 139.

**Farmworker Housing/Employee Housing:** Section 13.10.03.F of Santee's Zoning Ordinance was updated as part of a comprehensive update of the Zoning Ordinance in 2017 to allow farm worker (agricultural employee) housing in residential zones. A definition was also added to the Santee Municipal Code for "Agricultural Employee Housing."

Finally, the City actively participates in an alliance of jurisdictions (San Diego Regional Alliance for Fair Housing) working to advance fair housing and eliminate regional impediments to fair housing as identified in the 2020-2024 AI.

## **CR-40 - Monitoring 91.220 and 91.230**

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

In Program Year 2020, Department of Development Services staff monitored CDBG Subrecipient contracts to ensure compliance with all federal regulatory requirements for projects and activities accomplished or undertaken during the program year.

The City's CDBG program monitoring has three components: project implementation, contract management, and monitoring compliance. All reporting documents were discussed and distributed. Each contract is individually monitored by a staff person that ensures funds are expended in accordance with the approved activity. Staff provides technical assistance and guides and follows up to ensure program performance is completed as contracted.

Due to the coronavirus pandemic no in-person program monitoring occurred during the Program Year, but monitoring occurred via GoTo Meeting, which is similar to Zoom. GoTo Meeting monitoring occurred for entitlement (regular and CV-Response) and CDBG-CV funded activities. Additional communications and technical assistance were provided in light of the provision of CDBG-CV funds to several subrecipients. The CDBG-CV funds have different requirements and associated waivers that required additional explanation and communication with the City of Santee's CDBG subrecipients.

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

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

Historically, the City has utilized various methods for engaging and encouraging the public to participate in the planning processes for its Consolidated Plan, Analysis of Impediments, and CDBG funding allocation process. Citizen participation in the consolidated planning process was facilitated through workshops, public meetings, direct mailings, and electronic surveys. The City endeavored to reach a broad scope of community members and service providers. Survey participation, in particular, yielded the most citizen participation of these methods.

During the coronavirus pandemic, outreach for comments has proved to be somewhat more challenging as public gatherings are less safe and many public buildings (e.g. libraries, city halls, recreation centers) have restricted hours or are not open to the public. For this reason, the PY 2020 CAPER was again made available for public review on the City of Santee's website.

Pursuant to 24 CFR Part 91, the City solicited public review and comment on the draft Program Year 2020 Consolidated Annual Performance and Evaluation Report (CAPER). The public review period was

from September 6, 2021 through September 21, 2021 The Program Year 2020 CAPER was available for public review on the City's website during this time.

No public comments were received during the 15-day public review and comment period.

### **CR-45 - CDBG 91.520(c)**

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

The City of Santee has made progress towards achieving the goals outlined in the City's Program Year 2020 Annual Action Plan, including the Substantial Amendment, and 2020-24 Consolidated Plan (ConPlan). The primary obstacle the City, and indeed the whole world, faced during this and the prior program year was the coronavirus pandemic and the Annual Action Plan was amended to direct more CDBG and CDBG-CV funds to this purpose.

The City of Santee is fortunate to have a group of longer-term subrecipients that were able to serve our community, especially those most vulnerable to COVID-19. The City's Subrecipients that really stepped up included in the Santee Food Bank, which has seen tremendous growth in the numbers served, and Meals on Wheels, ElderHelp of San Diego and the Santee Santas Foundation, all of which provided home delivered food to seniors in Santee as a way to lessen their risk of contracting COVID-19. Additionally, the Cameron Family YMCA and Boys & Girls Clubs of East County were able to provide additional child care services for households impacted by the Coronavirus Pandemic. Finally, the City used CDBG-CV funds to provide an emergency shelter program with Crisis House, as long-term subrecipient. The emergency shelter program was created for persons at risk of, or currently homeless due to the coronavirus pandemic, many of which were provided permanent housing through Crisis House's HEAP funded program. Many of these programs served Santee residents during both the prior and current Program Year.

The Lutheran Social Services - Caring Neighbors (Caring Neighbors) Caring Neighbors has for many years provided minor home repairs for low-income senior and/or disabled homeowners through volunteer groups providing assistance. In the Program Year, Caring Neighbors proposed to serve 40 senior residents, but did not serve any, based on the Program Manager's resignation in October 2019 and her replacement's resignation in February 2020 combined with the inability to organize volunteer group-based projects due to Coronavirus safety concerns, this program was been suspended. Additionally, Lutheran Social Services has not been able to re-establish the Caring Neighbors program to date for Program Year 2021.

The priorities and accomplishments outlined in the 2020-24 ConPlan are based on assumptions about future CDBG funding. Given that these programs are subject to annual congressional appropriations, as well as potential changes in funding distribution formulas, the accomplishment projections and planned activities are subject to change with the availability of funding.

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

No

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

Not Applicable



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PR26 - CDBG Financial Summary Report

Program Year 2020

SANTEE , CA

PART I : SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	336,722.89
02 ENTITLEMENT GRANT	275,519.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	163.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	612,404.89

PART II : SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	123,992.79
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	123,992.79
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	42,725.44
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	145,299.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	312,017.23
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	300,387.66

PART III : LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	123,992.79
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	123,992.79
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2019 PY: 2020 PY: 2021
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	169,724.27
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	169,724.27
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	104,152.66
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	104,152.66
32 ENTITLEMENT GRANT	275,519.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	275,519.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	37.80%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	42,725.44
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	42,725.44
42 ENTITLEMENT GRANT	275,519.00
43 CURRENT YEAR PROGRAM INCOME	163.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	275,682.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.50%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	2	432	6423779	Public Services - Crisis House	03T	LMC	\$947.24
2020	2	432	6437877	Public Services - Crisis House	03T	LMC	\$845.68
2020	2	432	6474659	Public Services - Crisis House	03T	LMC	\$1,518.32
2020	2	432	6498595	Public Services - Crisis House	03T	LMC	\$947.31
2020	2	432	6530334	Public Services - Crisis House	03T	LMC	\$2,563.40
					03T	Matrix Code	\$6,821.95
2019	7	439	6474659	Public Services - Elderhelp San Diego - Coronavirus Response	05A	LMC	\$7,241.50
2019	7	439	6498595	Public Services - Elderhelp San Diego - Coronavirus Response	05A	LMC	\$758.50
2019	11	443	6437877	Public Services - Santee Santas Foundation - Coronavirus Response	05A	LMC	\$5,829.54
2020	3	433	6498595	Public Services - Elderhelp San Diego	05A	LMC	\$3,000.00
2020	5	434	6437877	Public Service - Meals on Wheels Greater San Diego	05A	LMC	\$1,125.00
2020	5	434	6474659	Public Service - Meals on Wheels Greater San Diego	05A	LMC	\$1,125.00
2020	5	434	6498595	Public Service - Meals on Wheels Greater San Diego	05A	LMC	\$1,125.00
2020	5	434	6530334	Public Service - Meals on Wheels Greater San Diego	05A	LMC	\$1,125.00
2020	5	456	6530334	Public Services - Meals on Wheels Greater San Diego - Coronavirus Response	05A	LMC	\$6,000.00
2020	23	454	6530334	Public Services - Santee Santas Foundation - Coronavirus Response	05A	LMC	\$9,000.00
2020	24	455	6498595	Public Service - ElderHelp of San Diego - Coronavirus Response	05A	LMC	\$2,162.88
2020	24	455	6530334	Public Service - ElderHelp of San Diego - Coronavirus Response	05A	LMC	\$11,147.12
					05A	Matrix Code	\$49,639.54
2019	6	444	6437877	Public Services - Cameron Family YMCA - Coronavirus Response	05L	LMC	\$4,578.13
2019	12	445	6437877	Public Services - Boys & Girls Clubs - Coronavirus Response	05L	LMC	\$4,094.00
2020	21	452	6530334	Public Services - East County YMCA - Coronavirus Response	05L	LMC	\$9,000.00
2020	22	453	6530334	Public Services - Boys & Girls Clubs - Coronavirus Response	05L	LMC	\$5,000.00
					05L	Matrix Code	\$22,672.13
2020	8	437	6437877	Public Service - Voices for Children	05N	LMC	\$1,119.07
2020	8	437	6474659	Public Service - Voices for Children	05N	LMC	\$1,302.21
2020	8	437	6498595	Public Service - Voices for Children	05N	LMC	\$1,212.03
2020	8	437	6530334	Public Service - Voices for Children	05N	LMC	\$366.69
					05N	Matrix Code	\$4,000.00
2019	10	442	6437877	Public Service - Santee Food Bank - Coronavirus Response	05W	LMC	\$5,768.72
2019	10	442	6474659	Public Service - Santee Food Bank - Coronavirus Response	05W	LMC	\$2,481.47
2020	6	435	6498595	Public Services - Santee Food Bank	05W	LMC	\$2,530.31
2020	6	435	6530334	Public Services - Santee Food Bank	05W	LMC	\$4,738.54
					05W	Matrix Code	\$15,519.04
2020	7	436	6474659	Public Services - Santee Santas Foundation	05Z	LMC	\$5,500.00
					05Z	Matrix Code	\$5,500.00
2019	15	451	6474659	Economic Development - Microenterprise Assistance - Eccentric International Chef	18C	LMC	\$3,026.13
2019	15	458	6498595	Economic Development - Microenterprise Assistance - Forever Hair and Nails	18C	LMC	\$6,814.00
2019	15	460	6498595	Economic Development - Microenterprise Assistance - Sultan's Bar & Grill	18C	LMC	\$10,000.00
					18C	Matrix Code	\$19,840.13
Total							\$123,992.79

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	2	432	6423779	No	Public Services - Crisis House	B20MC060568	EN	03T	LMC	\$947.24
2020	2	432	6437877	No	Public Services - Crisis House	B20MC060568	EN	03T	LMC	\$845.68
2020	2	432	6474659	No	Public Services - Crisis House	B20MC060568	EN	03T	LMC	\$1,518.32
2020	2	432	6498595	No	Public Services - Crisis House	B20MC060568	EN	03T	LMC	\$947.31
2020	2	432	6530334	No	Public Services - Crisis House	B20MC060568	EN	03T	LMC	\$2,563.40
								03T	Matrix Code	\$6,821.95
2019	7	439	6474659	Yes	Public Services - Elderhelp San Diego - Coronavirus Response	B19MC060568	EN	05A	LMC	\$7,241.50
2019	7	439	6498595	Yes	Public Services - Elderhelp San Diego - Coronavirus Response	B19MC060568	EN	05A	LMC	\$758.50
2019	11	443	6437877	Yes	Public Services - Santee Santas Foundation - Coronavirus Response	B19MC060568	EN	05A	LMC	\$5,829.54
2020	3	433	6498595	No	Public Services - Elderhelp San Diego	B20MC060568	EN	05A	LMC	\$3,000.00
2020	5	434	6437877	No	Public Service - Meals on Wheels Greater San Diego	B20MC060568	EN	05A	LMC	\$1,125.00
2020	5	434	6474659	No	Public Service - Meals on Wheels Greater San Diego	B20MC060568	EN	05A	LMC	\$1,125.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	5	434	6498595	No	Public Service - Meals on Wheels Greater San Diego	B20MC060568	EN	05A	LMC	\$1,125.00
2020	5	434	6530334	No	Public Service - Meals on Wheels Greater San Diego	B20MC060568	EN	05A	LMC	\$1,125.00
2020	5	456	6530334	Yes	Public Services - Meals on Wheels Greater San Diego - Coronavirus Response	B19MC060568	EN	05A	LMC	\$6,000.00
2020	23	454	6530334	Yes	Public Services - Santee Santas Foundation - Coronavirus Response	B19MC060568	EN	05A	LMC	\$9,000.00
2020	24	455	6498595	Yes	Public Service - ElderHelp of San Diego - Coronavirus Response	B20MC060568	EN	05A	LMC	\$2,162.88
2020	24	455	6530334	Yes	Public Service - ElderHelp of San Diego - Coronavirus Response	B20MC060568	EN	05A	LMC	\$11,147.12
								05A	Matrix Code	\$49,639.54
2019	6	444	6437877	Yes	Public Services - Cameron Family YMCA - Coronavirus Response	B19MC060568	EN	05L	LMC	\$4,578.13
2019	12	445	6437877	Yes	Public Services - Boys & Girls Clubs - Coronavirus Response	B19MC060568	EN	05L	LMC	\$4,094.00
2020	21	452	6530334	Yes	Public Services - East County YMCA - Coronavirus Response	B19MC060568	EN	05L	LMC	\$9,000.00
2020	22	453	6530334	Yes	Public Services - Boys & Girls Clubs - Coronavirus Response	B19MC060568	EN	05L	LMC	\$5,000.00
								05L	Matrix Code	\$22,672.13
2020	8	437	6437877	No	Public Service - Voices for Children	B20MC060568	EN	05N	LMC	\$1,119.07
2020	8	437	6474659	No	Public Service - Voices for Children	B20MC060568	EN	05N	LMC	\$1,302.21
2020	8	437	6498595	No	Public Service - Voices for Children	B20MC060568	EN	05N	LMC	\$1,212.03
2020	8	437	6530334	No	Public Service - Voices for Children	B20MC060568	EN	05N	LMC	\$366.69
								05N	Matrix Code	\$4,000.00
2019	10	442	6437877	Yes	Public Service - Santee Food Bank - Coronavirus Response	B19MC060568	EN	05W	LMC	\$5,768.72
2019	10	442	6474659	Yes	Public Service - Santee Food Bank - Coronavirus Response	B19MC060568	EN	05W	LMC	\$2,481.47
2020	6	435	6498595	No	Public Services - Santee Food Bank	B20MC060568	EN	05W	LMC	\$2,530.31
2020	6	435	6530334	No	Public Services - Santee Food Bank	B20MC060568	EN	05W	LMC	\$4,738.54
								05W	Matrix Code	\$15,519.04
2020	7	436	6474659	No	Public Services - Santee Santas Foundation	B20MC060568	EN	05Z	LMC	\$5,500.00
								05Z	Matrix Code	\$5,500.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$31,090.80
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$73,061.86
<b>Total</b>										\$104,152.66

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	11	431	6423779	Program Administration	21A		\$5.60
2020	11	431	6437877	Program Administration	21A		\$42.80
2020	11	431	6474659	Program Administration	21A		\$689.00
2020	11	431	6498595	Program Administration	21A		\$13,702.95
2020	11	431	6530334	Program Administration	21A		\$13,361.22
					21A	Matrix Code	\$27,801.57
2020	1	430	6423779	Program Administration - Fair Housing	21D		\$2,021.34
2020	1	430	6437877	Program Administration - Fair Housing	21D		\$1,048.40
2020	1	430	6474659	Program Administration - Fair Housing	21D		\$4,619.02
2020	1	430	6498595	Program Administration - Fair Housing	21D		\$2,064.89
2020	1	430	6530334	Program Administration - Fair Housing	21D		\$5,170.22
					21D	Matrix Code	\$14,923.87
<b>Total</b>							\$42,725.44



**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	543,106.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	543,106.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	170,741.28
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	47,780.49
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	218,521.77
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	324,584.23

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	170,741.28
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	170,741.28
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	170,741.28
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	159,441.28
17 CDBG-CV GRANT	543,106.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	29.36%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	47,780.49
20 CDBG-CV GRANT	543,106.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	8.80%





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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	440	6423784	Public Services - Crisis House - CV Funded Response	03T	LMC	\$14,468.63
			6437880	Public Services - Crisis House - CV Funded Response	03T	LMC	\$402.07
	13	446	6474664	Public Services - Emergency Rental Assistance - CV Funded	05Q	LMC	\$5,244.80
			6498600	Public Services - Emergency Rental Assistance - CV Funded	05Q	LMC	\$17,756.20
	14	447	6498600	Economic Development - MAP Administration - CV Funded	18C	LMC	\$6,500.00
6530339			Economic Development - MAP Administration - CV Funded	18C	LMC	\$3,500.00	
2020	17	461	6530384	Public Services - Crisis House - CV Funded Emergency Shelter	03T	LMC	\$14,999.70
	18	467	6530396	Public Services - Lead Based Paint Inspection - Home Start Inc	14I	LMH	\$975.00
			6530396	Public Services - Lead Based Paint Inspection - Interfaith Shelter Network	14I	LMH	\$325.00
	19	462	6498600	Public Services - Emergency Rental Assistance - Interfaith Shelter Network	05Q	LMC	\$4,940.45
			6530339	Public Services - Emergency Rental Assistance - Interfaith Shelter Network	05Q	LMC	\$17,836.41
			463	6498600	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC
			6530339	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$52,619.07
<b>Total</b>							<b>\$170,741.28</b>

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	440	6423784	Public Services - Crisis House - CV Funded Response	03T	LMC	\$14,468.63
			6437880	Public Services - Crisis House - CV Funded Response	03T	LMC	\$402.07
	13	446	6474664	Public Services - Emergency Rental Assistance - CV Funded	05Q	LMC	\$5,244.80
			6498600	Public Services - Emergency Rental Assistance - CV Funded	05Q	LMC	\$17,756.20
2020	17	461	6530384	Public Services - Crisis House - CV Funded Emergency Shelter	03T	LMC	\$14,999.70
	19	462	6498600	Public Services - Emergency Rental Assistance - Interfaith Shelter Network	05Q	LMC	\$4,940.45
			6530339	Public Services - Emergency Rental Assistance - Interfaith Shelter Network	05Q	LMC	\$17,836.41
			463	6498600	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC
			6530339	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$52,619.07
<b>Total</b>							<b>\$159,441.28</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	3	429	6412443	Program Administration - CV Funded Response	21A		\$20,697.89
			6423784	Program Administration - CV Funded Response	21A		\$745.05
			6498600	Program Administration - CV Funded Response	21A		\$10,352.45
			6530339	Program Administration - CV Funded Response	21A		\$624.61
2020	16	459	6498600	Program Administration - CV Funded Round 3	21A		\$7,428.49
			6530339	Program Administration - CV Funded Round 3	21A		\$2,932.00
	20	457	6498600	Planning (Administration) - East County Homeless Task Force - Round 3 20			\$5,000.00
<b>Total</b>							<b>\$47,780.49</b>



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 CDBG Activity Summary Report (GPR) for Program Year 2020  
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**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 1/23/2002 12:00:00 AM      Objective:  
 Location: 10601 N Magnolia Ave      Outcome:  
           Santee, CA 92071-1222      Matrix Code: Rehab; Single-Unit Residential (14A)      National Objective:

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/01/0001

**Description:**

THIS IS A SYSTEM ACTIVITY, GENERATED BY IDIS, NO PROGRAM WORK WAS ACCOMPLISHED THIS YEAR UNDER THIS ACTIVITY

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,006,275.78	\$0.00	\$0.00
		1986	B86MC060568		\$0.00	\$623,680.00
		1988	B88MC060568		\$0.00	\$319,000.00
		1989	B89MC060568		\$0.00	\$331,000.00
		1990	B90MC060568		\$0.00	\$319,000.00
		1991	B91MC060568		\$0.00	\$356,000.00
		1992	B92MC060568		\$0.00	\$372,000.00
		1993	B93MC060568		\$0.00	\$400,000.00
		1994	B94MC060568		\$0.00	\$285,595.78
<b>Total</b>	<b>Total</b>			<b>\$3,006,275.78</b>	<b>\$0.00</b>	<b>\$3,006,275.78</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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Black/African American & White:	0	0							
American Indian/Alaskan Native & Black/African American:	0	0							
Other multi-racial:	0	0							
Asian/Pacific Islander:	0	0							
Hispanic:	0	0							
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2000	THIS IS A SYSTEM ACTIVITY CREATED BY IDIS NO ACTUAL WORK WAS DONE UNDER THIS ACTIVITY	



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**PGM Year:** 2019  
**Project:** 0002 - Public Facilities - Section 108 Loan Debt Service Reserve  
**IDIS Activity:** 419 - Public Facilities - Section 108 Loan Debt Service Reserve  
**Status:** Canceled 8/12/2020 11:15:23 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Debt service reserve (24C) **National Objective:**

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/28/2019

**Description:**

Debt service reserve related to Section 108 loan.

**Financing**

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

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Hispanic:						0	0		
<b>Total:</b>						<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0003 - Program Administration  
**IDIS Activity:** 429 - Program Administration - CV Funded Response  
 Status: Completed 6/30/2021 12:00:00 AM  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)      National Objective:

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/02/2020

**Description:**

Grantee administration of CDBG-CV (Coronavirus) program.  
 All funds were drawn down as of 6/30/2021 but work on CDBG-CV Program Administration continues.  
 (Allocation: \$32420.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$32,420.00	\$11,722.11	\$32,420.00
<b>Total</b>	<b>Total</b>			<b>\$32,420.00</b>	<b>\$11,722.11</b>	<b>\$32,420.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0001 - Program Administration - Fair Housing -CSA San Diego  
**IDIS Activity:** 430 - Program Administration - Fair Housing  
**Status:** Completed 6/30/2021 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 08/26/2020

**Description:**

Provide counseling and referral services to 160 low-moderate income clients including: 1. Persons alleging violations of fair housing laws as expressed in the Civil Rights Act of 1866, Title VIII of the 1968 Civil Rights Act, California's Rumford Fair Housing Act, and the Unruh Civil Rights Act; and 2. Persons seeking information and or resolution regarding conflicts between tenants and landlords.(Allocation: \$15,500)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$14,923.87	\$14,923.87	\$14,923.87
<b>Total</b>	<b>Total</b>			<b>\$14,923.87</b>	<b>\$14,923.87</b>	<b>\$14,923.87</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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





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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0011 - Program Administration  
**IDIS Activity:** 431 - Program Administration  
**Status:** Completed 6/30/2021 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 08/26/2020

**Description:**

Grantee administration of CDBG program.  
 (Allocation: \$39,588.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$27,638.57	\$27,638.57	\$27,638.57
	PI			\$163.00	\$163.00	\$163.00
<b>Total</b>	<b>Total</b>			<b>\$27,801.57</b>	<b>\$27,801.57</b>	<b>\$27,801.57</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0002 - Public Services - Crisis House  
**IDIS Activity:** 432 - Public Services - Crisis House  
**Status:** Completed 6/30/2021 12:00:00 AM  
**Location:** 1034 N Magnolia Ave El Cajon, CA 92020-1918  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 08/26/2020

**Description:**

Address homeless issues through case management, provide food, shelter vouchers, and skill development for long-term self sufficiency for 160 residents.  
 (Allocation: \$6,846.00 Entitlement)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$6,821.95	\$6,821.95	\$6,821.95
<b>Total</b>	<b>Total</b>			<b>\$6,821.95</b>	<b>\$6,821.95</b>	<b>\$6,821.95</b>

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	262	12
Black/African American:	0	0	0	0	0	0	39	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>306</b>	<b>12</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	283
Low Mod	0	0	0	19
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	306
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Accomplishments through the end of Program Year 2020.	



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**PGM Year:** 2020  
**Project:** 0003 - Public Services - ElderHelp San Diego  
**IDIS Activity:** 433 - Public Services - Elderhelp San Diego  
**Status:** Completed 6/30/2021 12:00:00 AM  
**Location:** 3860 Calle Fortunada Ste 101 San Diego, CA 92123-4802  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 09/01/2020

**Description:**  
 Case management services to help elderly residents remain in their homes through professional counseling, referrals and information (Allocation: \$3,000.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$3,000.00	\$3,000.00	\$3,000.00
<b>Total</b>	<b>Total</b>			<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>

**Proposed Accomplishments**

People (General) : 60

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	58	9
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	14	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75</b>	<b>9</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	34
Low Mod	0	0	0	41
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	75
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Accomplishments through Program Year 2020.	



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**PGM Year:** 2020  
**Project:** 0005 - Public Services - Meals on Wheels Greater San Diego  
**IDIS Activity:** 434 - Public Service - Meals on Wheels Greater San Diego

Status: Completed 6/30/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 2254 San Diego Ave Ste 200 San Diego, CA 92110-2944      Outcome: Availability/accessibility  
 Matrix Code: Senior Services (05A)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus: No**

**Initial Funding Date:** 08/26/2020

**Description:**

Home delivered meals for elderly and disabled people.  
 Funds cover a portion of the cost of the meals which include 1 hot meal and 1 cold meal per day.  
 The meals are delivered 7 days a week.  
 (Allocation: \$4,500.00 Entitlement)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$4,500.00	\$4,500.00	\$4,500.00
<b>Total</b>	<b>Total</b>			<b>\$4,500.00</b>	<b>\$4,500.00</b>	<b>\$4,500.00</b>

**Proposed Accomplishments**

People (General) : 63

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	80	4
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0





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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82</b>	<b>5</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						36
Low Mod	0	0	0						46
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						82
Percent Low/Mod									100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	Accomplishments for Program Year 2020.	



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**PGM Year:** 2020  
**Project:** 0006 - Public Services - Santee Food Bank  
**IDIS Activity:** 435 - Public Services - Santee Food Bank

Status: Completed 6/30/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: PO Box 712054 Santee, CA 92072-2054      Outcome: Availability/accessibility  
 Matrix Code: Food Banks (05W)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 08/26/2020

**Description:**

Provide emergency food supplies for low and moderate income residents of Santee (Allocation: \$14,000 Entitlement) Reduction in expenditures is the result of the Santee Food Banks partnership with the San Diego Food Bank which began at the beginning of the Program Year and resulted in the Santee Food Bank being able to be reimbursed for a portion of expenditures as they have been serving non-Santee residents in large numbers.

Also, redirected coronavirus funding was used for the first half of the program year under Activity 442.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$7,268.85	\$7,268.85	\$7,268.85
<b>Total</b>	<b>Total</b>			<b>\$7,268.85</b>	<b>\$7,268.85</b>	<b>\$7,268.85</b>

**Proposed Accomplishments**

People (General) : 13,350

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5,466	963
Black/African American:	0	0	0	0	0	0	53	0
Asian:	0	0	0	0	0	0	292	0
American Indian/Alaskan Native:	0	0	0	0	0	0	10	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,825</b>	<b>963</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						5,762
Low Mod	0	0	0						59
Moderate	0	0	0						4
Non Low Moderate	0	0	0						0
Total	0	0	0						5,825
Percent Low/Mod									100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Accomplishments through end of Program Year 2020. The Santee Food Bank's numbers served and expenditures were impacted by two issues in the program year. Firstly, on July 1, 2020 the Santee Food Bank entered into a new partnership with the San Diego Food Bank which has provided assistance to allow the Santee Food Bank to provide assistance to low to moderate income residents who live in San Diego County. Due to this partnership, the City has reduced their funding to compensate for the non-Santee residents they now serve. Secondly, the Santee Food Bank received additional Coronavirus Response CDBG funds for additional persons served, which was the funding source for the first part of PY 2020.	



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**PGM Year:** 2020  
**Project:** 0007 - Public Services - Santee Santas  
**IDIS Activity:** 436 - Public Services - Santee Santas Foundation

Status: Completed 6/30/2021 12:00:00 AM  
 Location: PO Box 710033 Santee, CA 92072-0033

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 08/28/2020

**Description:**  
 (Allocation: \$5,500)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$5,500.00	\$5,500.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

People (General) : 795

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	606	64
Black/African American:	0	0	0	0	0	0	23	0
Asian:	0	0	0	0	0	0	7	3
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	8	4
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	30	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>674</b>	<b>76</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	477
Low Mod	0	0	0	174
Moderate	0	0	0	23
Non Low Moderate	0	0	0	0
Total	0	0	0	674
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Accomplishments for Program Year 2020.	



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**PGM Year:** 2020  
**Project:** 0008 - Public Services - Voices for Children  
**IDIS Activity:** 437 - Public Service - Voices for Children  
 Status: Completed 6/30/2021 12:00:00 AM Objective: Create suitable living environments  
 Location: 2851 Meadow Lark Dr San Diego, CA 92123-2709 Outcome: Availability/accessibility  
 Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 09/01/2020

**Description:**

Provide funding for two Court Appointed Special Advocates (CASAs) for two Santee foster children.  
 (Allocation: \$4,000.00 Entitlement)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$4,000.00	\$4,000.00	\$4,000.00
<b>Total</b>	<b>Total</b>			<b>\$4,000.00</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>

**Proposed Accomplishments**

People (General) : 2

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	CASAs are volunteers who provide a single child or sibling group with comprehensive advocacy in the court and in the community. This funding fund CASAs for two Santee based foster children.	



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**PGM Year:** 2020  
**Project:** 0009 - Public Facilities - Section 108 Debt Service  
**IDIS Activity:** 438 - Public Facilities - Section 108 Loan Debt Service

Status: Completed 6/30/2021 12:00:00 AM  
 Location: ,

Objective:  
 Outcome:  
 Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)      National Objective:

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 09/01/2020

**Description:**  
 Payment of principal and interest on Section 108 Loan used to fund Buena Vista\Woodside Public Improvements (Allocation: \$ 143,584.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060568	\$85,389.00	\$85,389.00	\$85,389.00
		2019	B19MC060568	\$58,195.00	\$58,195.00	\$58,195.00
		2020	B20MC060568	\$1,715.00	\$1,715.00	\$1,715.00
<b>Total</b>	<b>Total</b>			<b>\$145,299.00</b>	<b>\$145,299.00</b>	<b>\$145,299.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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





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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0007 - Public Services - ElderHelp San Diego  
**IDIS Activity:** 439 - Public Services - Elderhelp San Diego - Coronavirus Response  
**Status:** Completed 11/30/2020 12:00:00 AM **Objective:** Create suitable living environments  
**Location:** 3860 Calle Fortunada Ste 101 San Diego, CA 92123-4802 **Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus: Yes**

**Initial Funding Date:** 09/02/2020

**Description:**

Deliver food and essential household items to homebound seniors in response to the coronavirus pandemic.  
 (Allocation:\$8,000 - Entitlement Funds)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$8,000.00	\$8,000.00	\$8,000.00
<b>Total</b>	<b>Total</b>			<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>

**Proposed Accomplishments**

People (General) : 40

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>1</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	4
Low Mod	0	0	0	10
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Elderhelp of San Diego's Food Pantry provided home delivered food to eligible low-income seniors in Santee from July 2020 through November 30, 2020 in response to the coronavirus pandemic.	



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**PGM Year:** 2019  
**Project:** 0005 - Public Services - Crisis House  
**IDIS Activity:** 440 - Public Services - Crisis House - CV Funded Response

Status: Completed 9/30/2020 12:00:00 AM      Objective: Create suitable living environments  
 Location: 1034 N Magnolia Ave El Cajon, CA 92020-1918      Outcome: Availability/accessibility  
 Matrix Code: Operating Costs of Homeless/AIDS      National Objective: LMC  
 Patients Programs (03T)

**Activity to prevent, prepare for, and respond to Coronavirus: Yes**

**Initial Funding Date:** 09/02/2020

**Description:**

Provide emergency housing to imminently homeless, or episodically and chronically homeless individuals and families in the City of Santee, and who are unable to access housing during the coronavirus pandemic.  
 (Allocation \$15,000 CDBG-CV)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$14,870.70	\$14,870.70	\$14,870.70
<b>Total</b>	<b>Total</b>			<b>\$14,870.70</b>	<b>\$14,870.70</b>	<b>\$14,870.70</b>

**Proposed Accomplishments**

People (General) : 5

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 0 16 0

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod	100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Crisis House provided emergency shelter services between July 1 through September 30, 2020. During this three-month period, Crisis House exceeded its goal and served sixteen homeless persons (six households) who were living on the streets, in the riverbed, or in their cars and at-risk of contracting or spreading COVID-19. Of the households served, 13 persons (81%) were permanently housed through HEAP Rapid Rehousing and 6 we helped to reunify with family out of state. Three (3) were not permanently housed, but the Crisis House Team continues to work with them to provide them with Outreach Services. The racial breakdown for those persons served: 50% were black, 19% multi-racial, 31% white, and 0% hispanic. All were "extremely low income".	



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**PGM Year:** 2019  
**Project:** 0009 - Public Services - Meals on Wheels Greater San Diego  
**IDIS Activity:** 441 - Public Services - Meals on Wheels - Coronavirus Response

Status: Completed 9/30/2020 12:00:00 AM Objective: Create suitable living environments  
 Location: 2254 San Diego Ave Ste 200 San Diego, CA 92110-2944 Outcome: Availability/accessibility  
 Matrix Code: Senior Services (05A) National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/02/2020

**Description:**

Additional home delivered meals to senior Santee residents in response to the Coronavirus Pandemic (Allocation: \$2,000.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$2,000.00	\$0.00	\$2,000.00
<b>Total</b>	<b>Total</b>			<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>3</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	7
Low Mod	0	0	0	13
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Accomplishments from April 1, 2020 through July 1, 2020. Additional home delivered meal services to homebound Santee seniors in response to the coronavirus pandemic.	



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**PGM Year:** 2019  
**Project:** 0010 - Public Services - Santee Food Bank  
**IDIS Activity:** 442 - Public Service - Santee Food Bank - Coronavirus Response

Status: Completed 12/31/2020 12:00:00 AM      Objective: Create suitable living environments  
 Location: PO Box 712054 Santee, CA 92072-2054      Outcome: Availability/accessibility  
 Matrix Code: Food Banks (05W)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/02/2020

**Description:**

Increased operational expenses, emergency food purchases and PPE in response to the coronavirus pandemic.(Allocation: \$15,000 Entitlement)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$10,335.80	\$8,250.19	\$10,335.80
<b>Total</b>	<b>Total</b>			<b>\$10,335.80</b>	<b>\$8,250.19</b>	<b>\$10,335.80</b>

**Proposed Accomplishments**

People (General) : 6,500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6,224	962
Black/African American:	0	0	0	0	0	0	66	0
Asian:	0	0	0	0	0	0	277	0
American Indian/Alaskan Native:	0	0	0	0	0	0	14	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	57	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,638</b>	<b>962</b>





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	6,407
Low Mod	0	0	0	189
Moderate	0	0	0	42
Non Low Moderate	0	0	0	0
Total	0	0	0	6,638
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Accomplishment through 12/31/2020.	



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**PGM Year:** 2019  
**Project:** 0011 - Public Services - Santee Santas  
**IDIS Activity:** 443 - Public Services - Santee Santas Foundation - Coronavirus Response

Status: Completed 9/30/2020 12:00:00 AM      Objective: Create suitable living environments  
 Location: PO Box 710033 Santee, CA 92072-0033      Outcome: Availability/accessibility  
    Matrix Code: Senior Services (05A)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/02/2020

**Description:**

Contactless food and grocery store items delivery to homebound seniors in response to the Coronavirus Pandemic.(Allocation: \$10,000 Entitlement)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$9,695.32	\$5,829.54	\$9,695.32
<b>Total</b>	<b>Total</b>			<b>\$9,695.32</b>	<b>\$5,829.54</b>	<b>\$9,695.32</b>

**Proposed Accomplishments**

People (General) : 30

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	2
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29</b>	<b>2</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	23
Low Mod	0	0	0	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Accomplishments as of 6/30/2019	



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**PGM Year:** 2019  
**Project:** 0006 - Public Services - Cameron Family YMCA  
**IDIS Activity:** 444 - Public Services - Cameron Family YMCA - Coronavirus Response

Status: Completed 9/30/2020 12:00:00 AM      Objective: Create suitable living environments  
 Location: 10123 Riverwalk Dr Santee, CA 92071-5295      Outcome: Availability/accessibility  
 Matrix Code: Child Care Services (05L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus: Yes**

**Initial Funding Date:** 09/03/2020

**Description:**

Child Care (Day Camp) at the Cameron Family YMCA.  
 Funding for up to 79 scholarships at an average assistance rate of 30% to 40% of normal fees.  
 (Allocation: \$5,000.00 Entitlement).  
 Coronavirus response to allow working parents to provide activities and enrichment for their children which may be home from school.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$4,998.22	\$4,578.13	\$4,998.22
<b>Total</b>	<b>Total</b>			<b>\$4,998.22</b>	<b>\$4,578.13</b>	<b>\$4,998.22</b>

**Proposed Accomplishments**

People (General) : 79

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	6
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 0 37 6

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	37
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Scholarship assistance for low-to-moderate income children ages 5-13 old to attend modified Day Camp with coronavirus safety measures. The YMCA estimated that the CDBG funding could assist approximately 79 Santee students.	



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**PGM Year:** 2019  
**Project:** 0012 - Public Services - Boys and Girls Clubs of East County  
**IDIS Activity:** 445 - Public Services - Boys & Girls Clubs - Coronavirus Response

Status: Completed 9/30/2020 12:00:00 AM      Objective: Create suitable living environments  
 Location: 8820 Tamberly Way Santee, CA 92071-4258      Outcome: Availability/accessibility  
 Matrix Code: Child Care Services (05L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/03/2020

**Description:**

Child Care (Day Camp) services in response to the coronavirus pandemic.  
 Membership and a week of Day Camp for up to 35 LMI children.  
 (Allocation: \$5,000.00 Entitlement)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$4,094.00	\$4,094.00	\$4,094.00
<b>Total</b>	<b>Total</b>			<b>\$4,094.00</b>	<b>\$4,094.00</b>	<b>\$4,094.00</b>

**Proposed Accomplishments**

People (General) : 35

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	9	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 0 17 5

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	5
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod	100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Accomplishments through September 30, 2020.	



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**PGM Year:** 2019  
**Project:** 0013 - Public Services - Emergency Rental Assistance - CV Funded  
**IDIS Activity:** 446 - Public Services - Emergency Rental Assistance - CV Funded

Status: Completed 12/31/2020 12:00:00 AM      Objective: Provide decent affordable housing  
 Location: 327 Van Houten Ave El Cajon, CA 92020-5128      Outcome: Affordability  
    Matrix Code: Subsistence Payment (05Q)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/03/2020

**Description:**

Emergency rental assistance for up to three months for up to 5 Santee LMI households (80% AMI) in response to the coronavirus pandemic.  
 (Allocation: 25,073.00 CDBG-CV)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$23,001.00	\$23,001.00	\$23,001.00
<b>Total</b>	<b>Total</b>			<b>\$23,001.00</b>	<b>\$23,001.00</b>	<b>\$23,001.00</b>

**Proposed Accomplishments**

People (General) : 5

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>2</b>





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	3
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Seven renter households received assistance through the CDBG-CV funded rental assistance program administered by CSA San Diego County.	



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**PGM Year:** 2019  
**Project:** 0014 - Economic Development - Microenterprise Assistance Administration - CV Funded  
**IDIS Activity:** 447 - Economic Development - MAP Administration - CV Funded

Status: Open Objective: Create economic opportunities  
 Location: 127 E Lexington Ave El Cajon, CA 92020-4511 Outcome: Sustainability  
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/03/2020

**Description:**

Administration of the City of Santee's Microenterprise Assistance Program (MAP) by the East County Economic Development Council.  
 (Allocation: \$10,000 Entitlement)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 12

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households:

0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0010 - Public Facilities - Section 108 Loan Debt Service Reserve  
**IDIS Activity:** 448 - Public Facilities - Section 108 Loan Debt Service Reserve  
**Status:** Canceled 2/19/2021 2:27:50 PM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Debt service reserve (24C) **National Objective:**

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/15/2020

**Description:**  
 Debt Service Reserve related to Section 108 Loan.

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

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Hispanic: 0 0  
**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0010 - Public Facilities - Section 108 Loan Debt Service Reserve  
**IDIS Activity:** 449 - Public Facilities - Section 108 Loan Debt Service Reserve

**Status:** Canceled 10/20/2020 2:16:13 PM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Debt service reserve (24C) **National Objective:**

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 09/29/2020

**Description:**

Debt service reserve related to Section 108 loan.

**Financing**

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

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Hispanic:					0	0		
<b>Total:</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0015 - Economic Development - Microenterprise Assistance- CV  
**IDIS Activity:** 451 - Economic Development - Microenterprise Assistance - Eccentric International Chef  
**Status:** Open **Objective:** Create economic opportunities  
**Location:** 8925 Carlton Hills Blvd Santee, CA 92071-2931 **Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/08/2020

**Description:**

Financial Assistance to overcome significant revenue reduction do to coronavirus pandemic.  
 Initial assistance in the amount of \$3,026.13 is to pay past due San Diego Gas & Electric Utility Bills.  
 Revenue during first months of pandemic is \$97,704.34 which is down from \$154,533.85 during the same period in 2019.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$10,000.00	\$3,026.13	\$3,026.13
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$3,026.13</b>	<b>\$3,026.13</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:

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







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**PGM Year:** 2020  
**Project:** 0021 - Public Services - East County Family YMCA - CV Response  
**IDIS Activity:** 452 - Public Services - East County YMCA - Coronavirus Response

Status: Completed 6/30/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 10123 Riverwalk Dr Santee, CA 92071-5295      Outcome: Availability/accessibility  
 Matrix Code: Child Care Services (05L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus: Yes**

**Initial Funding Date:** 02/19/2021

**Description:**

Funding will provide scholarship assistance for low-to-moderate income children ages 5-13 years old living in Santee to participate in Child Care programs (e.g. Academic Enrichment, Gymnastics, Swim Lessons and Day Camp). YMCA youth programs not only provide enrichment for children that have experienced gaps in academic, social and safety stability during the COVID-19 pandemic, it also serves as reliable, trusted and experienced child care support to families needing to return to work, especially with schools not fully back on campus. (Allocation: \$9,000 Entitlement)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$9,000.00	\$9,000.00	\$9,000.00
<b>Total</b>	<b>Total</b>			<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

**Proposed Accomplishments**

People (General) : 67

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	204	37
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	1
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	19	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>253</b>	<b>45</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	252
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	253
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Funding in the amount of \$9,000 could support approximately 67 scholarship registrations at an average assistance rate of 65% off normal program fees.	



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**PGM Year:** 2020  
**Project:** 0022 - Public Services - Boys & Girls Clubs - Coronavirus Response  
**IDIS Activity:** 453 - Public Services - Boys & Girls Clubs - Coronavirus Response

Status: Completed 6/30/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 8820 Tamberly Way Santee, CA 92071-4258      Outcome: Availability/accessibility  
 Matrix Code: Child Care Services (05L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/19/2021

**Description:**

Provide scholarships for low and moderate income youth seeking membership at the Conrad Prebys Santee Clubhouse. Scholarships would be for "Fall Camp" during distance-learning/hybrid learning in response to the coronavirus pandemic. (Allocation: \$5,000 Entitlement)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	4
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	4	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 0 32 4

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	13
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod	100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Program provides funding for 20 low and moderate income Santee children for Fall Camp (Day Care) activities.	



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**PGM Year:** 2020  
**Project:** 0023 - Public Services - Santee Santas - Coronavirus Response  
**IDIS Activity:** 454 - Public Services - Santee Santas Foundation - Coronavirus Response  
**Status:** Completed 6/30/2021 12:00:00 AM **Objective:** Create suitable living environments  
**Location:** PO Box 710033 Santee, CA 92072-0033 **Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/19/2021

**Description:**

Funding is intended to provide food assistance in the form of food and essential goods to qualifying seniors age 65+ in the low to moderate income level who have been affected by the COVID-19 pandemic.  
 (Allocation: \$9,000.00 Entitlement)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$9,000.00	\$9,000.00	\$9,000.00
<b>Total</b>	<b>Total</b>			<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

**Proposed Accomplishments**

People (General) : 75

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	33	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 0 35 1

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	28
Low Mod	0	0	0	6
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	35
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	35 homebound LMI Santee Seniors received special diet tailored contactless home food (grocery and sundries) delivery during the contract period of October 1, 2020 through June 30, 2021.	



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**PGM Year:** 2020  
**Project:** 0024 - Public Services - ElderHelp of San Diego - Coronavirus Response  
**IDIS Activity:** 455 - Public Service - ElderHelp of San Diego - Coronavirus Response  
**Status:** Completed 6/30/2021 12:00:00 AM **Objective:** Create suitable living environments  
**Location:** 3860 Calle Fortunada Ste 101 San Diego, CA 92123-4802 **Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/19/2021

**Description:**  
 Distribute food and supplies to Santee Seniors during the Coronavirus Pandemic so that they can shelter in place decreasing their risk of exposure to illness.  
 (\$13,310.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$13,310.00	\$13,310.00	\$13,310.00
<b>Total</b>	<b>Total</b>			<b>\$13,310.00</b>	<b>\$13,310.00</b>	<b>\$13,310.00</b>

**Proposed Accomplishments**

People (General) : 60

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	4
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29</b>	<b>4</b>





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	8
Low Mod	0	0	0	15
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Accomplishments for the activity period of 10/1/2020 through 6/30/2021.	



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**PGM Year:** 2020  
**Project:** 0005 - Public Services - Meals on Wheels Greater San Diego  
**IDIS Activity:** 456 - Public Services - Meals on Wheels Greater San Diego - Coronavirus Response

Status: Completed 6/30/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 2254 San Diego Ave Ste 200 San Diego, CA 92110-2944      Outcome: Availability/accessibility  
 Matrix Code: Senior Services (05A)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/19/2021

**Description:**  
 Highly subsidized or free home delivered meals to LMI Santee Seniors, social visits, safety checks and care navigation support in response to the Coronavirus Pandemic.  
 (Allocation: \$6,000.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$6,000.00	\$6,000.00	\$6,000.00
<b>Total</b>	<b>Total</b>			<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	4
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Accomplishments from October 1, 2020 through June 30, 2021 which is the entire activity period. The 9 recipients were assisted over a nine month period, several of which received free meals.	



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**PGM Year:** 2020  
**Project:** 0020 - CV - Planning - East County Homeless Task Force - Round 3  
**IDIS Activity:** 457 - Planning (Administration) - East County Homeless Task Force - Round 3  
**Status:** Completed 6/30/2021 12:00:00 AM **Objective:**  
**Location:** , **Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 04/26/2021

**Description:**

Provide support for regional homeless service providers, networking and communication for organizations serving and impacted by homeless persons, and building capacity of the East County Homeless Task Force (under the East County Chamber of Commerce 501(c)(3) and City to serve homeless persons in Santee.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0015 - Economic Development - Microenterprise Assistance- CV  
**IDIS Activity:** 458 - Economic Development - Microenterprise Assistance - Forever Hair and Nails  
**Status:** Open **Objective:** Create economic opportunities  
**Location:** 9155 Mission Gorge Rd 9155 Mission Gorge Road Santee, CA 92071-3723 **Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 04/26/2021

**Description:**

Microenterprise Assistance Grant to Forever Hair and Nails to provide grant funds for past due rent in the amount of \$6,814.00. \$3,186 was provided to assist microenterprise that suffered substantial losses due to the Coronavirus Pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$10,000.00	\$6,814.00	\$6,814.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$6,814.00</b>	<b>\$6,814.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Microenterprise Assistance (Grant) for rent in arrears and to recover from business losses are a result of the coronavirus pandemic. Grant was for \$10,000 from re-allocated entitlement funds.	



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**PGM Year:** 2020  
**Project:** 0016 - CV - Program Administration - Round 3  
**IDIS Activity:** 459 - Program Administration - CV Funded Round 3  
 Status: Open  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/18/2021

**Description:**  
 Grantee Administration of the CDBG-CV Program (Round 3) (Allocation: \$19,050.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$19,050.00	\$10,360.49	\$10,360.49
<b>Total</b>	<b>Total</b>			<b>\$19,050.00</b>	<b>\$10,360.49</b>	<b>\$10,360.49</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			





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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0015 - Economic Development - Microenterprise Assistance- CV  
**IDIS Activity:** 460 - Economic Development - Microenterprise Assistance - Sultan's Bar & Grill  
**Status:** Open **Objective:** Create economic opportunities  
**Location:** 10769 Woodside Ave Ste 105 Santee, CA 92071-3174 **Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/21/2021

**Description:**  
 Microenterprise assistance for restaurant negatively impacted by the coronavirus pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020		



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**PGM Year:** 2020  
**Project:** 0017 - CV - Emergency Homeless Shelter - Crisis House - Round 3  
**IDIS Activity:** 461 - Public Services - Crisis House - CV Funded Emergency Shelter

Status: Completed 6/30/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 9550 Cuyamaca St Ste 101 Santee, CA 92071-2688      Outcome: Availability/accessibility  
 Matrix Code: Operating Costs of Homeless/AIDS      National Objective: LMC  
 Patients Programs (03T)

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/21/2021

**Description:**

Provide emergency housing to imminently homeless, or episodically and chronically homeless individuals and families in the City of Santee, and who are unable to access housing during the coronavirus pandemic (Round 3 CDBG-CV).  
 (Allocation: \$15,000)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$14,999.70	\$14,999.70	\$14,999.70
<b>Total</b>	<b>Total</b>			<b>\$14,999.70</b>	<b>\$14,999.70</b>	<b>\$14,999.70</b>

**Proposed Accomplishments**

People (General) : 5

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	2
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 0 8 2

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod	100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Accomplishments for the program period of October 1, 2020 through June 30, 2021. This activity was funded by CDBG-CV funds.	



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**PGM Year:** 2020  
**Project:** 0019 - CV - Rental Assistance - Round 3  
**IDIS Activity:** 462 - Public Services - Emergency Rental Assistance - Interfaith Shelter Network

Status: Open Objective: Provide decent affordable housing  
 Location: 3530 Camino Del Rio N Ste 301 3530 Camino Del Rio North, Suite 301 San Diego, CA 92108-1746 Outcome: Affordability  
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/24/2021

**Description:**  
 Emergency Rental Assistance for up to six months for Santee LMI households (80% AMI or Lower) in response to the coronavirus pandemic (15 to 20 households).

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$168,976.00	\$22,776.86	\$22,776.86
<b>Total</b>	<b>Total</b>			<b>\$168,976.00</b>	<b>\$22,776.86</b>	<b>\$22,776.86</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	1
Low Mod	0	0	0	11
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Accomplishments through 6/30/2021.	



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**PGM Year:** 2020  
**Project:** 0019 - CV - Rental Assistance - Round 3  
**IDIS Activity:** 463 - Public Services - Emergency Rental Assistance - Home Start

Status: Open Objective: Create suitable living environments  
 Location: 5005 Texas St Ste 203 5005 Texas Street, Suite 203 San Diego, CA 92108-3723 Outcome: Availability/accessibility  
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/24/2021

**Description:**  
 CDBG-CV funded rental assistance for persons financially impacted by the Coronavirus Pandemic.  
 (Allocation: \$168,976)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$168,976.00	\$83,793.02	\$83,793.02
<b>Total</b>	<b>Total</b>			<b>\$168,976.00</b>	<b>\$83,793.02</b>	<b>\$83,793.02</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27</b>	<b>3</b>





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	20
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Accomplishments through 6/30/21.	



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**PGM Year:** 2020  
**Project:** 0018 - CV - Lead Based Paint Inspection - Round 3  
**IDIS Activity:** 467 - Public Services - Lead Based Paint Inspection - Home Start Inc  
 Status: Open Objective: Create suitable living environments  
 Location: 5005 Texas St Ste 203 San Diego, CA 92108-3723 Outcome: Availability/accessibility  
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 08/13/2021

**Description:**

Lead Based Paint inspections for Home Start's CDBG-CV funded rental assistance (Allocation: \$2,500.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$2,500.00	\$975.00	\$975.00
<b>Total</b>	<b>Total</b>			<b>\$2,500.00</b>	<b>\$975.00</b>	<b>\$975.00</b>

**Proposed Accomplishments**

Housing Units : 7

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0018 - CV - Lead Based Paint Inspection - Round 3  
**IDIS Activity:** 468 - Public Services - Lead Based Paint Inspection - Interfaith Shelter Network

Status: Open Objective: Create suitable living environments  
 Location: 3530 Camino Del Rio N Ste 301 3530 Camino Del Rio North, Suite 301 San Diego, CA 92108-1746 Outcome: Availability/accessibility  
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 08/13/2021

**Description:**  
 Lead Based Paint Inspections for Home Start's CDBG-CV funded rental assistance (Allocation: \$1,000)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060568	\$1,500.00	\$325.00	\$325.00
<b>Total</b>	<b>Total</b>			<b>\$1,500.00</b>	<b>\$325.00</b>	<b>\$325.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

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

**Annual Accomplishments**

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



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<b>Total Funded Amount:</b>	<b>\$3,798,117.76</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$536,910.48</b>
<b>Total Drawn In Program Year:</b>	<b>\$509,841.11</b>

U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
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PR06 - Summary of Consolidated Plan Projects for Report  
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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year	
2020 1	Program Administration - Fair Housing - CSA San Diego	Provide fair housing counseling and referral services. Conduct fair housing testing.	CDBG	\$15,500.00	\$14,923.87	\$14,923.87	\$0.00	\$14,923.87
2	Public Services - Crisis House	Homeless prevention/resolution through case management, food, shelter and referrals.	CDBG	\$6,852.00	\$6,821.95	\$6,821.95	\$0.00	\$6,821.95
3	Public Services - ElderHelp San Diego	Independent living support for Santee Seniors through case management and referrals.	CDBG	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
4	Public Services - LSS Caring Neighbors Project	Support decent living conditions for low-income older adults through minor home repairs.	CDBG	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Public Services - Meals on Wheels Greater San Diego	Administer home delivered meals to elder adults, most of whom are low- to extremely-low income.	CDBG	\$4,500.00	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00
6	Public Services - Santee Food Bank	Provide emergency food assistance to community residents.	CDBG	\$14,000.00	\$7,268.85	\$7,268.85	\$0.00	\$7,268.85
7	Public Services - Santee Santas	Provide meals, non-perishable food and school supplies to needy families and seniors.	CDBG	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00
8	Public Services - Voices for Children	Support Services-Abused and Neglected Children	CDBG	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00
9	Public Facilities - Section 108 Debt Service	Repayment of Section 108 loan. Loan proceeds were dedicated to improvement of Buena Vista Avenue and Railroad Avenue.	CDBG	\$143,584.00	\$145,299.00	\$145,299.00	\$0.00	\$145,299.00
10	Public Facilities - Section 108 Loan Debt Service Reserve	Reserve fund to partially off-set insufficient future CDBG allocations.	CDBG	\$124,195.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Program Administration	General program administration.	CDBG	\$39,594.00	\$27,801.57	\$27,801.57	\$0.00	\$27,801.57
12	CV - Program Administration	General Program Administration to prevent, prepare for and respond to the coronavirus pandemic.	CDBG	\$69,270.00	\$0.00	\$0.00	\$0.00	\$0.00
14	CV - Rental Assistance - CSA San Diego	Rental Assistance, up to three months, for low and moderate-income Santee households impacted by the coronavirus.	CDBG	\$25,073.00	\$0.00	\$0.00	\$0.00	\$0.00
15	CV - Microenterprise Assistance	Grants of up to \$10,000 for small businesses, up to 5 employees, impacted by the coronavirus pandemic. Total financial assistance provided is \$130,000.	CDBG	\$130,000.00	\$0.00	\$0.00	\$0.00	\$0.00
16	CV - Program Administration - Round 3	Program Administration for Round 3 CDBG-CV funding.	CDBG	\$19,050.00	\$19,050.00	\$10,360.49	\$8,689.51	\$10,360.49
17	CV - Emergency Homeless Shelter - Crisis House - Round 3	Emergency Shelter in hotel/motel for up to 28 days. Case Management, transportation vouchers and food for up to 5 households.	CDBG	\$15,000.00	\$14,999.70	\$14,999.70	\$0.00	\$14,999.70
18	CV - Lead Based Paint Inspection - Round 3	Lead based paint inspection services for subrecipients that are administering Round 3 CDBG-CV emergency rental assistance programs on behalf of the City of Santee.	CDBG	\$4,000.00	\$4,000.00	\$1,300.00	\$2,700.00	\$1,300.00
19	CV - Rental Assistance - Round 3	Rental Assistance, up to six months, for low and moderate-income Santee households impacted by the coronavirus	CDBG	\$337,952.00	\$337,952.00	\$106,569.88	\$231,382.12	\$106,569.88

U.S. DEPARTMENT OF HOUSING AND URBAN  
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PR06 - Summary of Consolidated Plan Projects for Report  
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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year	
2020 20	CV - Planning - East County Homeless Task Force - Round 3	Funding assistance for the East County Homeless Task Force to enhance the capacity of both agencies and the East San Diego County Region as a whole. Funding from Administration and Planning portion.	CDBG	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
21	Public Services - East County Family YMCA - CV Response	Scholarship assistance for low-to-moderate income Santee children ages 5-13 to participate in Child Care program (e.g. Academic Enrichment, Gymnastics, Swim Lessons, and Day Camp.	CDBG	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00
22	Public Services - Boys & Girls Clubs - Coronavirus Response	Membership and a month of "Camp" (Child care) at Santee Clubhouse. "Camp" occurs during distance learning/hybrid learning at Santee school in response to the coronavirus pandemic.	CDBG	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
23	Public Services - Santee Santas - Coronavirus Response	Food and essential goods door-to-door no-contact delivery to Santee seniors in response to the Coronavirus Pandemic.	CDBG	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00
24	Public Services - ElderHelp of San Diego - Coronavirus Response	Distribute food and supplies to low-and-moderate income older adults during the Coronavirus Pandemic so that they can shelter in place decreasing their risk of exposure to illness.	CDBG	\$13,310.00	\$13,310.00	\$13,310.00	\$0.00	\$13,310.00
25	Public Services - Meals on Wheels Greater San Diego - Coronavirus Response	Meal Delivery to homebound LMI Santee seniors in response to the coronavirus pandemic.	CDBG	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00





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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Micro-Enterprise Assistance (18C)	4	\$29,840.13	0	\$0.00	4	\$29,840.13
	Total Economic Development	4	\$29,840.13	0	\$0.00	4	\$29,840.13
Housing	Rehab; Single-Unit Residential (14A)	1	\$0.00	0	\$0.00	1	\$0.00
	Lead-Based/Lead Hazard Test/Abate (14I)	2	\$1,300.00	0	\$0.00	2	\$1,300.00
	Total Housing	3	\$1,300.00	0	\$0.00	3	\$1,300.00
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	3	\$36,692.35	3	\$36,692.35
	Senior Services (05A)	0	\$0.00	8	\$49,639.54	8	\$49,639.54
	Child Care Services (05L)	0	\$0.00	4	\$22,672.13	4	\$22,672.13
	Abused and Neglected Children (05N)	0	\$0.00	1	\$4,000.00	1	\$4,000.00
	Subsistence Payment (05Q)	2	\$106,569.88	1	\$23,001.00	3	\$129,570.88
	Food Banks (05W)	0	\$0.00	2	\$15,519.04	2	\$15,519.04
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	1	\$5,500.00	1	\$5,500.00
	Total Public Services	2	\$106,569.88	20	\$157,024.06	22	\$263,593.94
General Administration and Planning	Planning (20)	0	\$0.00	1	\$5,000.00	1	\$5,000.00
	General Program Administration (21A)	1	\$10,360.49	2	\$39,523.68	3	\$49,884.17
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	1	\$14,923.87	1	\$14,923.87
	Total General Administration and Planning	1	\$10,360.49	4	\$59,447.55	5	\$69,808.04
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	1	\$145,299.00	1	\$145,299.00
	Total Repayment of Section 108 Loans	0	\$0.00	1	\$145,299.00	1	\$145,299.00
Grand Total		10	\$148,070.50	25	\$361,770.61	35	\$509,841.11



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	Micro-Enterprise Assistance (18C)	Persons	1	0	1
		Business	2	0	2
	Total Economic Development		3	0	3
Housing	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	0	0	0
	Total Housing		0	0	0
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	335	335
	Senior Services (05A)	Persons	0	293	293
	Child Care Services (05L)	Persons	0	339	339
	Abused and Neglected Children (05N)	Persons	0	2	2
	Subsistence Payment (05Q)	Persons	39	7	46
	Food Banks (05W)	Persons	0	12,463	12,463
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	674	674
	Total Public Services		39	14,113	14,152
Grand Total			42	14,113	14,155



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Non Housing	White	13,082	2,070	0	0
		272	43	0	0
	Black/African American	202	1	0	0
		26	0	0	0
	Asian	597	3	0	0
		17	0	0	0
	American Indian/Alaskan Native	31	2	0	0
		3	2	0	0
	Native Hawaiian/Other Pacific Islander	4	0	0	0
		3	0	0	0
	American Indian/Alaskan Native & White	5	1	0	0
		1	1	0	0
	Asian & White	7	0	0	0
		7	0	0	0
	Black/African American & White	12	4	0	0
	2	0	0	0	
Other multi-racial	140	17	0	0	
	29	10	0	0	
	Total Non Housing	14,440	2,154	0	0
Grand Total	White	13,082	2,070	0	0
		272	43	0	0
	Black/African American	202	1	0	0
		26	0	0	0
	Asian	597	3	0	0
		17	0	0	0
	American Indian/Alaskan Native	31	2	0	0
		3	2	0	0
	Native Hawaiian/Other Pacific Islander	4	0	0	0
		3	0	0	0
	American Indian/Alaskan Native & White	5	1	0	0
		1	1	0	0
	Asian & White	7	0	0	0



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Housing-Non Housing	Race	Total Hispanic	
		Total Persons	Total Households
Grand Total	Asian & White	7	0
	Black/African American & White	12	4
		2	0
	Other multi-racial	140	17
		29	10
	Total Grand Total	14,440	2,154



SANTEE

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low (<=30%)	0	0	13,069
		0	0	51
	Low (>30% and <=50%)	0	0	844
		0	0	283
	Mod (>50% and <=80%)	0	0	84
		0	0	3
	Total Low-Mod	0	0	13,997
		0	0	337
	Non Low-Mod (>80%)	0	0	0
		0	0	0
	Total Beneficiaries	0	0	13,997
		0	0	337