

**City of Santee**

**Program Year 2021**

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

**July 2021 – June 2022**



September 2022

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 second of five annual reports on progress made in relation to the City of Santee's 2020-2024 Consolidated Plan and covers Program Year 2021 (July 1, 2021 to June 30, 2022). 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 entitlement funded Public Service activities in the Program Year were completed and expenditures drawn, with one exception. The Meals on Wheels activity only spent \$4,920 of their \$4,990 allocation which was due to the revised CDBG allocation announced by HUD in May 2021. Fair Housing activities were successfully completed and their related expenditures drawn for PY 2021.

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).

The Program Year 2021 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 2021 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**

**CR05**

**Table 1 - Accomplishments - Program Year 2021**

	<u>CDBG Funding</u>	<u>PY 21 Goal</u>	<u>PY 21 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 470)	\$ 15,500	150 persons	30 persons	20.00%
<b><u>Homeless Prevention Services</u></b>				
Crisis House (Activity 471)	\$ 6,660	163 persons	444 persons	272.39%
Santee Santas (Activity 476)	7,030	710 persons	642 persons	90.42%
<b><u>Public Facilities/Infrastructure Support</u></b>				
Citywide ADA Pedestrian Ramp Project Planning Stages - Proposed Section 108 Loan	\$ 202,257	4600 persons	0 persons	0.00%
<b><u>Public Services Support</u></b>				
<b><u>(Other than L/M Housing Benefit)</u></b>				
Meals-On-Wheels (Activity 474)	\$ 4,990	63 persons	97 persons	153.97%
Santee Food Bank (Activity 475)	16,650	16,390 persons	14,356 persons	87.59%
Voices for Children (Activity 477)	3,330	2 persons	2 persons	100.00%
Cameron Family YMCA (Activity 472)	2,770	45 persons	56 persons	124.44%
<b><u>(L/M Housing Benefit)</u></b>				
ElderHelp of San Diego (Activity 473)	\$ 3,880	45 persons	58 persons	128.89%

CR05

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 (Activity 470)	\$ 15,500	150 persons	66 persons	44.00%
<b><u>Homeless Prevention Services</u></b>				
Crisis House (Activity 471)	\$ 6,660	750 persons	750 persons	100.00%
Santee Santas (Activity 476)	7,030	4,000 persons	1289 persons	32.23%
<b><u>Public Facilities/Infrastructure Support</u></b>				
Citywide ADA Pedestrian Ramp Project Planning Stages - Proposed Section 108 Loan	\$ 202,257	4600 persons	0 persons	0.00%
<b><u>Public Services Support</u></b>				
<b>(Other than L/M Housing Benefit)</b>				
Meals-On-Wheels (Activity 474)	\$ 4,990	450 persons	179 persons	39.78%
Santee Food Bank (Activity 475)	16,650	60,000 persons	20,181 persons	33.64%
Voices for Children (Activity 477)	3,330	10 persons	4 persons	40.00%
Cameron Family YMCA (Activity 472)	2,770	200 persons	56 persons	28.00%
<b>(L/M Housing Benefit)</b>				
ElderHelp of San Diego (Activity 473)	\$ 3,880	250 persons	133 persons	53.20%

**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 2021 Annual 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, economic development, quality living environment, daily living essentials or improvements needed 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 was paid off in Program Year 2021. This project revitalized the neighborhood it impacted, spurred economic development and improved ADA accessibility.

During Program Year 2021 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	13,755
Black/African American	325
Asian	618
American Indian/Alaskan Native	20
Native Hawaiian/Other Pacific Islander	13
American Indian/Alaskan Native & White	2
Asian & White	10
Black/African American & White	12
American Indian/Alaska Native & Black African American	1
Other multi-racial	985
<b>Total</b>	<b>15,741</b>
Hispanic	2,593
Not Hispanic	13,148

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 67.4% White (Non-Hispanic), 19.7% Hispanic, 4.9% Asian\Pacific Islander, 2.1% Black and 5.9% Other\Two or More Races. The City is proactive in encouraging participation in each project and activity. Advertisements occur in local circulations, public presentations, the City’s website and social media, 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	\$307,989	\$254,831
CDBG-CV	public - federal	\$543,106	\$150,751

Table 2 - Resources Made Available

### Narrative

Program Year 2021 funding, including new entitlement grant, program income and unspent prior-year funds, totaled \$307,989. The amount expended through June 30, 2022 was \$254,831. CDBG-CV funds allocated to the City of Santee totaling \$543,106, from the Coronavirus Relief, and Economic Security (CARES) Act have been provided to rapidly prepare, prevent and respond to the Coronavirus Pandemic. The total amount of CDBG-CV expenditures in Program Year 2021 was \$150,751. The total amount of CDBG-CV funds spent to date is 369,274.

### 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 2021 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 these housing-related activities. Currently, 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	6	19
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>32</b>	<b>19</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 (County) now retains the entire HOME allocation awarded to the Consortium and awards funds on a first-come first served basis. In Calendar Year 2021, the County of San Diego assisted three homeowners with HOME funded First Time Homebuyer loans.

Regarding the rehabilitation of existing units, this goal has until recently been accomplished through the efforts of former subrecipient Lutheran Social Services - Caring Neighbors (Caring Neighbors) which provided minor home repairs for low-income senior and/or disabled homeowners through volunteer groups providing assistance. In Program Year 2020, Lutheran Social Service Caring Neighbors' Program Manager resignation combined with the inability to organize volunteer projects based on Coronavirus safety concerns, resulted in the suspension of this program. Additionally, Lutheran Social Services was not been able to re-establish the Caring Neighbors program in Program Year 2021.

The households supported through rental assistance were provided this assistance through CDBG-CV funded rental assistance. The reason this program exceeds the goal targets because it was expected that the program would run out of funds in Program Year 2020 but was extended due to competition with the County of San Diego's American Recovery Act Emergency Rental and Utility Assistance Program (ERAP) program for which Santee residents were eligible. The ERAP program which began on March 2, 2021 and ended on March 31, 2022 was well marketed, well-staffed, provided 100 percent of unpaid and future rent to landlords and tenants and provided more than six million dollars (\$6,339,716) of rental and utility assistance to 629 households in Santee. For this reason, 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.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	10	0
Low-income	0	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 Lead Based Paint Inspection needed for the City's CDBG-CV Funded rental assistance program.

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.

Additionally, during the Program Year the City of Santee funded Crisis House a homeless services provider headquartered in the City of Santee. The \$6,660 in CDBG funding assisted families, abused youth, seniors and veterans experiencing homelessness and persons escaping domestic violence with housing and wrap-around services. Additionally, Crisis House's East County Housing Connections (EHC) program directly addresses the needs of those experiencing chronic homelessness. The EHC employs a housing navigator and mobile outreach team to connect with and meet the immediate needs of unsheltered homeless people on the street in need of service. During the Program Year, Crisis House provided services to 388 homeless persons.

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

The City of Santee supports and participates in regional efforts related to the coordination of public funding allocated to emergency shelters and services for the homeless. The City of Santee also allocated CDBG funding to Crisis House, which provides and/or refers homeless persons to services, emergency shelter and transitional housing opportunities.

**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**

As previously stated, 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, 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 39 persons during the Program Year including 37 extremely low income and 2 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 provided Program Year 2021 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. There has been a great deal of federal funding available during the first two years of the Coronavirus Pandemic which has helped to address the community's Pandemic related needs. For example, during the program year 623 Santee households were awarded \$5,269,262 in Coronavirus response rental assistance through the County of San Diego's Federally funded Emergency Rental Assistance Program (ERAP). However, 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, the construction of additional ADUs in Santee has accelerated. Approximately 38 ADUs have been permitted in Santee since the waiving of Development Impact Fees.

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. Additionally, as part of the City's CDBG-CV funded emergency rental assistance programs, lead based paint inspections occurred at three properties that were constructed prior to 1972.

**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 2021, 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 and the City’s actions to address these impediments.

**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. Additionally, the City of Santee has recently created a density bonus application to facilitate density bonus housing projects.

**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 and again in December 2021 to update the ADU provisions to be consistent with State law. Additionally, in 2021 the City’s ADU Ordinance was amended to increase the maximum size of an ADU to 1,200 square feet and to remove the two-bedroom limit. These revisions to the ADU Ordinance are expected to accelerate the development of additional ADUs.

**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 2021, Department of Development Services staff monitored CDBG Subrecipient contracts and programs 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.

During the Program Year, program monitoring occurred for all CDBG and CDBG-CV subrecipients. In-person monitoring visits restarted in March 2022 and were completed by June 2022. 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, and electronic surveys. The City endeavored to reach a broad scope of community members and service providers. Electronic survey participation, in particular, yielded the most citizen participation of these methods.

During Program Year 2021, the City of Santee's offices have been open for walk-in business and the City Council and Commission meetings have been in-person unlike last year when visits to City Hall were more likely to be by appointment only and City Council meetings were held virtually. The Draft Program Year 2021 CAPER was made available for public review and comments both on the City's website and in the Department of Development Services lobby.

Pursuant to 24 CFR Part 91, the City solicited public review and comment on the draft Program Year 2021 Consolidated Annual Performance and Evaluation Report (CAPER). The public review period was from September 23, 2022 through October 8, 2022. The Program Year 2021 CAPER was available for

public review on the City’s website and in the Department of Development Services lobby 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 2021 Annual Action Plan, and 2020-24 Consolidated Plan (ConPlan). The primary obstacle the City, and indeed the whole world, continues to face during this and the prior program year has been the coronavirus pandemic and its impact on our communities. While the provision of CDBG-CV funding and redirected entitlement funds has helped communities like Santee address the impacts of COVID-19, the additional funding has increased the workload of staff managing these programs as in most cases to additional staff capacity has been added to assist with the additional workload.

During Program Year 2021, Santee’s CDBG-CV funded rental assistance program assisted thirty-nine (39) low income persons with rental assistance in response to the Coronavirus Pandemic. The City’s rental assistance program opened in February 2021. It is likely that our rental assistance program would have been completed much earlier but shortly after the program started, the County of San Diego's Emergency Rental Assistance Program (ERAP) started. The County's ARPA-funded ERAP program was well funded, widely marketed, well-staffed and provided greater rental assistance and utility assistance, which impacted the City's program. The County's ERAP program assisted 629 Santee households and awarded \$6.3 million of assistance prior to closing in March 2022. Clearly, the two rental assistance programs provided a great deal of assistance to those persons whose incomes were impacted by the pandemic. However, if the City had known about the ERAP program early, we may have allocated the funding to another purpose. Additionally, due to the two programs operating simultaneously, the City and County of San Diego entered into a Memorandum of Understanding (MOU) in order review rental assistance applicant data of the City's applicants to ensure there was no duplication of benefits.

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

## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPW A	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

**Table 7 – Total Labor Hours**

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPW A	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0				
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0				
Direct, on-the job training (including apprenticeships).	0				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0				
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0				
Outreach efforts to identify and secure bids from Section 3 business concerns.	0				
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0				
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0				
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0				
Held one or more job fairs.	0				
Provided or connected residents with supportive services that can provide direct services or referrals.	0				
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0				
Assisted residents with finding child care.	0				
Assisted residents to apply for, or attend community college or a four year educational institution.	0				
Assisted residents to apply for, or attend vocational/technical training.	0				
Assisted residents to obtain financial literacy training and/or coaching.	0				
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0				
Provided or connected residents with training on computer use or online technologies.	0				
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0				

Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0				
Other.	0				

**Table 8 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

The City of Santee did not have any Section 3 eligible activities in Program Year 2021. However, the City will have a Section 3 eligible activity in Program Year 2021 and will be undertaking several of the actions listed above.



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 1

**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		



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 2

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	





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 3

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

**Status:** Completed 8/1/2021 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. Includes debt service payment in the amounts of \$143,507 (Due 02012021), \$1,792 (Due 02012021), and \$141,792 (Due 08012021). The 08012021 payment was made on 7222021 but not included in the PY 2021 Annual Action Plan. All payments have been made as of 7222021. (Allocation: \$ 287,091.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060568	\$85,389.00	\$0.00	\$85,389.00
		2019	B19MC060568	\$58,195.00	\$0.00	\$58,195.00
		2020	B20MC060568	\$143,507.00	\$141,792.00	\$143,507.00
<b>Total</b>	<b>Total</b>			<b>\$287,091.00</b>	<b>\$141,792.00</b>	<b>\$287,091.00</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		



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 4

Asian/Pacific Islander:					0	0		
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.



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 5

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

**Status:** Canceled 9/6/2022 2:05:15 PM      **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**  
 No data returned for this view. This might be because the applied filter excludes all data.

**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



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 6

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

*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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Accomplishments are included with the activities set up for the small businesses assisted under the MAP program.	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 7

**PGM Year:** 2019  
**Project:** 0015 - Economic Development - Microenterprise Assistance- CV  
**IDIS Activity:** 451 - Economic Development - Microenterprise Assistance - Eccentric International Chef

Status: Completed 11/10/2021 12:00:00 AM      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	\$6,973.87	\$10,000.00
		2020	B20MW060568	\$1,667.00	\$0.00	\$1,667.00
<b>Total</b>	<b>Total</b>			<b>\$11,667.00</b>	<b>\$6,973.87</b>	<b>\$11,667.00</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	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



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 8

Hispanic:	0	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>1</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
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**

Years	Accomplishment Narrative	# Benefiting
2020	Eccentric International Chefs Bakery suffered approximately \$60,000 in revenue losses (2020 vs. 2019) as a result of the Coronavirus Pandemic. The business also had additional expenses for Covid-19 safety measures and had to reduce staffing to minimize losses. Grant funds were used for the payment of rent and utilities (SDG&E).	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 9

**PGM Year:** 2019  
**Project:** 0015 - Economic Development - Microenterprise Assistance- CV  
**IDIS Activity:** 458 - Economic Development - Microenterprise Assistance - Forever Hair and Nails

Status: Completed 8/11/2021 12:00:00 AM      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 as a result of the Coronavirus Pandemic in the amount of \$10,000. As a result of the Coronavirus Pandemic, Forever Hair and Nails went from a net income of \$59,674 in tax year 2019 to a loss of \$19,049 in tax year 2020.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060568	\$10,000.00	\$3,186.00	\$10,000.00
		2020	B20MW060568	\$1,667.00	\$0.00	\$1,667.00
<b>Total</b>	<b>Total</b>			<b>\$11,667.00</b>	<b>\$3,186.00</b>	<b>\$11,667.00</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



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 10

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>

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># Benefitting</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. Grant funds were used to pay rent for the microenterprise which suffered substantial losses as are result of the Coronavirus Pandemic.	





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 11

**PGM Year:** 2020  
**Project:** 0016 - CV - Program Administration - Round 3  
**IDIS Activity:** 459 - Program Administration - CV Funded Round 3

Status: Completed 6/30/2022 12:00:00 AM      Objective:  
 Location: ,      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	B20MW060568	\$19,050.00	\$8,689.51	\$19,050.00
<b>Total</b>	<b>Total</b>			<b>\$19,050.00</b>	<b>\$8,689.51</b>	<b>\$19,050.00</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>

Female-headed Households:

0



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2021  
SANTEE

Date: 19-Sep-2022

Time: 16:04

Page: 12

*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.



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 13

**PGM Year:** 2020  
**Project:** 0019 - CV - Rental Assistance - Round 3  
**IDIS Activity:** 462 - Public Services - Emergency Rental Assistance - Interfaith Shelter Network  
**Status:** Completed 10/31/2021 12:00:00 AM **Objective:** Provide decent affordable housing  
**Location:** 3530 Camino Del Rio N Ste 301 3530 Camino Del Rio **Outcome:** Affordability  
 North, Suite 301 San Diego, CA 92108-1746 **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	B20MW060568	\$58,455.53	\$35,678.67	\$58,455.53
<b>Total</b>	<b>Total</b>			<b>\$58,455.53</b>	<b>\$35,678.67</b>	<b>\$58,455.53</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	14	1
Black/African American:	0	0	0	0	0	0	2	2
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	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>19</b>	<b>3</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 14

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	17
Low Mod	0	0	0	11
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	28
Percent Low/Mod	100.0%			

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	Accomplishments through 10/31/2021 which was the project completion date.	
2021	Accomplishments through 10/31/2021 which is the end of the program.	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 15

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

Status: Completed 6/30/2022 12:00:00 AM      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	B20MW060568	\$168,976.00	\$85,182.98	\$168,976.00
<b>Total</b>	<b>Total</b>			<b>\$168,976.00</b>	<b>\$85,182.98</b>	<b>\$168,976.00</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	21	0
Black/African American:	0	0	0	0	0	0	7	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	5	2
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



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 16

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37</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						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># Benefitting</b>
2020	Accomplishments through 6/30/21.	
2021	Below are the accomplishments for Program Year 2021. It is likely that the rental assistance activity would have been completed much earlier but shortly after the program started in February 2021, the County of San Diego's Emergency Rental Assistance Program (ERAP) started. The County's ARPA funded ERAP program was well funded, widely marketed, well staffed and provided greater rental assistance and utility assistance, which impacted the City's program. The County's ERAP program assisted 629 Santee households and awarded \$6.3 million of assistance prior to closing in March 2022. The City of Santee and County of Santee entered into a MOU in order review rental assistance applicant data of the City's applicants to ensure there was no duplication of benefits.	





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 18

Hispanic:	0	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>1</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
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>
2021	La Vie Nails suffered losses of revenues of greater than fifty percent as a result of the Coronavirus Pandemic. The number of employees dropped from eight employees to four part-time employees. The salon was closed from March 2020 to June 2020, one week in July 2020 and one month from December 6, 2020 to January 2021. As of August 2022 La Vie Nails & Spa is still in business.	







U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 20

<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>1</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						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**

Years	Accomplishment Narrative	# Benefitting
2021	Kravings Fruit Bar is located at 9740 Mission Gorge Road, Suite D in Santee. As a result of the Coronavirus Pandemic the store ceased allowing indoor dining which resulted in a loss of 15% of annual revenues. Additionally, customer walk-ins were down another 15% which the owner attributed to people's fear of dining out. Total losses in 2020 were approximately \$45,000 as compared to 2020 sales figures and the number of FTE employees was reduced from two to one. The MAP grant (\$10,000) was uses for utility bills, Covid-19 santization of store, the purchase of personal protective equipment to protect employees and customers.	





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 22

<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>	
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						1
Low Mod	0	0	0						0
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># Benefitting</b>
2021	<p>Business was closed March through July 2020 due to the Coronavirus Pandemic. Since Santee Acupuncture received medical referalls, it was considered an extension of healthcare facilities operating during 2020 and treated accordingly under Federal and County health measures. Additionally, in 2020 the business had to invest in more stringent health protocols and telehealth options, which incurred greater costs. Additionally, the business incurred significant expenses in 2019 as a result of a move from an office with shared facility to a solely owned practice requiring tenant improvements and new equipment. For these reasons, Tax Returns were received for 2018, 2019 and 2020 to establish pre-Covid based year conditions. The provided tax returns show that profit decreased in 2019 and even further in 2020 (\$10,857 loss). MAP funds received were used for rent, utilities and Covid-19 related safety measures.</p>	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 23

**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: \$3,675.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060568	\$2,500.00	\$1,200.00	\$2,175.00
<b>Total</b>	<b>Total</b>			<b>\$2,500.00</b>	<b>\$1,200.00</b>	<b>\$2,175.00</b>

**Proposed Accomplishments**

Housing Units : 7

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	5	0	0	0	5	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>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 24

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	In Program Year 2020 three persons (two households) that received CDBG-CV rental assistance, had lead based paint (LBP) inspections at their homes. All LBP inspections occurred at rental properties.	
2021	In Program Year 2021 seven persons (two households) that received rental assistance, had lead based paint (LBP) inspections at their homes. All LBP inspections occurred at rental properties.	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 25

**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: Completed 10/31/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 3530 Camino Del Rio N Ste 301 3530 Camino Del Rio      Outcome: Availability/accessibility  
 North, Suite 301 San Diego, CA 92108-1746      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 Interfaith Shelter Networks's CDBG-CV funded rental assistance (Allocation: \$1,500)Only one unit required inspection.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060568	\$325.00	\$0.00	\$325.00
<b>Total</b>	<b>Total</b>			<b>\$325.00</b>	<b>\$0.00</b>	<b>\$325.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	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>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022

Time: 16:04

Page: 26

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Lead Based Paint Inspection Services as part of Interfaith Shelter Network's CDBG-CV funded emergency rental assistance program. Program was completed on 10/31/2021.	





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 27

**PGM Year:** 2021  
**Project:** 0001 - Program Administration  
**IDIS Activity:** 469 - Program Administration  
**Status:** Completed 6/30/2022 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:** 12/14/2021

**Description:**  
 Grantee administration of CDBG Program.  
 (Allocation: \$44,920.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060568	\$32,129.61	\$32,129.61	\$32,129.61
	PI			\$10.00	\$10.00	\$10.00
<b>Total</b>	<b>Total</b>			<b>\$32,139.61</b>	<b>\$32,139.61</b>	<b>\$32,139.61</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		



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022

Time: 16:04

Page: 28

**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.



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 29

**PGM Year:** 2021  
**Project:** 0002 - Program Administration - Fair Housing  
**IDIS Activity:** 470 - Program Administration - Fair Housing

**Status:** Completed 6/30/2022 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:** 12/14/2021

**Description:**  
 Provide fair housing, counseling and referral services to 150 low- and moderate-income Santee residents.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060568	\$15,500.00	\$15,500.00	\$15,500.00
<b>Total</b>	<b>Total</b>			<b>\$15,500.00</b>	<b>\$15,500.00</b>	<b>\$15,500.00</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>
Female-headed Households:					0			



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2021  
SANTEE

Date: 19-Sep-2022

Time: 16:04

Page: 30

*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.



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 31

**PGM Year:** 2021  
**Project:** 0004 - Public Services - Crisis House  
**IDIS Activity:** 471 - Public Services - Crisis House  
**Status:** Completed 6/30/2022 12:00:00 AM  
**Location:** 9550 Cuyamaca St Ste 101 Santee, CA 92071-2688  
**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:** 12/14/2021

**Description:**  
 Provide services to families, abused youth, seniors and veterans experiencing homelessness and domestic violence with housing and wrap-around services.  
 (Allocation: \$6,660.00 - Entitlement) 444 LMI persons served in Program Year 2022.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060568	\$6,660.00	\$6,660.00	\$6,660.00
<b>Total</b>	<b>Total</b>			<b>\$6,660.00</b>	<b>\$6,660.00</b>	<b>\$6,660.00</b>

**Proposed Accomplishments**

People (General) : 163

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	364	24
Black/African American:	0	0	0	0	0	0	52	7
Asian:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	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	7	5
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	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



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 32

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>444</b>	<b>36</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	435
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	444
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	Accomplishments for the entirety of program year 2021.	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 33

**PGM Year:** 2021  
**Project:** 0003 - Public Services - East County Family YMCA  
**IDIS Activity:** 472 - Public Services - Cameron Family YMCA  
**Status:** Completed 6/30/2022 12:00:00 AM  
**Location:** 10123 Riverwalk Dr Santee, CA 92071-5295  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

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

**Initial Funding Date:** 12/14/2021

**Description:**  
 This activity will provide scholarship assistance to low-to-moderate income children ages 5-13 years old to participate in youth programs such as day camp, gymnastics, aquatics and enrichment activities.  
 (Allocation: \$2,770.00).  
 56 LMI children were service in Program Year 2021.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060568	\$2,770.00	\$2,770.00	\$2,770.00
<b>Total</b>	<b>Total</b>			<b>\$2,770.00</b>	<b>\$2,770.00</b>	<b>\$2,770.00</b>

**Proposed Accomplishments**

People (General) : 45

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	34	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	2	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	16	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 34

Hispanic:	0	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>56</b>	<b>10</b>

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	35
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	56
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	In program year 2021 the Cameron Family YMCA provided 56 scholarships to LMI youth in Santee for the following programs; five scholarships for aquatics, 12 for camps and 39 for gymnastics.	





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 35

**PGM Year:** 2021  
**Project:** 0005 - Public Services - ElderHelp of San Diego  
**IDIS Activity:** 473 - Public Services - Elderhelp San Diego  
**Status:** Completed 6/30/2022 12:00:00 AM  
**Location:** 5095 Murphy Canyon Rd Ste 100 San Diego, CA 92123-4347  
**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:** 12/14/2021

**Description:**  
 Case management services to help senior residents remain in their homes through professional counseling, referrals, transportation and information.  
 (Allocation: \$3,880.00) Estimate 45 senior residents served.  
 Actual numbers served for Program Year 2021 was 58.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060568	\$3,880.00	\$3,880.00	\$3,880.00
<b>Total</b>	<b>Total</b>			<b>\$3,880.00</b>	<b>\$3,880.00</b>	<b>\$3,880.00</b>

**Proposed Accomplishments**

People (General) : 45

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	55	2
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	2	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 36

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58</b>	<b>3</b>
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	12
Low Mod	0	0	0	38
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	58
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	Accomplishments for Program Year 2021	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 37

**PGM Year:** 2021  
**Project:** 0006 - Public Services - Meals on Wheels Greater San Diego  
**IDIS Activity:** 474 - Public Services - Meals on Wheels Greater San Diego  
**Status:** Completed 6/30/2022 12:00:00 AM  
**Location:** 2254 San Diego Ave Ste 200 San Diego, CA 92110-2944  
**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:** 12/14/2021

**Description:**  
 Home delivered meal services for elderly low- and moderate-income Santee residents seven days a week.  
 (Allocation: \$4,990.00) 97 Low and Moderate Income seniors service in PY 2021.  
 Thirty-four more then the estimate of 63 persons served.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060568	\$4,920.00	\$4,920.00	\$4,920.00
<b>Total</b>	<b>Total</b>			<b>\$4,920.00</b>	<b>\$4,920.00</b>	<b>\$4,920.00</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	92	14
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	3	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	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 38

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97</b>	<b>15</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						49
Low Mod	0	0	0						44
Moderate	0	0	0						4
Non Low Moderate	0	0	0						0
Total	0	0	0						97
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	Accomplishments for Program Year 2021. 97 LMI senior unduplicated Santee residents provided home delivered meals during the program year.	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 39

**PGM Year:** 2021  
**Project:** 0007 - Public Services - Santee Food Bank  
**IDIS Activity:** 475 - Public Services - Santee Food Bank  
**Status:** Completed 6/30/2022 12:00:00 AM  
**Location:** 9715 Halberns Blvd Santee, CA 92071-1432  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Food Banks (05W) **National Objective:** LMC

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

**Initial Funding Date:** 12/15/2021

**Description:**  
 Provide emergency food and commodities for low and moderate income residents of Santee.  
 (Allocation: \$16,650.00)Estimates 16,390 persons served.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060568	\$16,650.00	\$16,650.00	\$16,650.00
<b>Total</b>	<b>Total</b>			<b>\$16,650.00</b>	<b>\$16,650.00</b>	<b>\$16,650.00</b>

**Proposed Accomplishments**

People (General) : 16,390

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12,569	2,441
Black/African American:	0	0	0	0	0	0	239	0
Asian:	0	0	0	0	0	0	595	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12	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	941	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 40

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,356</b>	<b>2,441</b>
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	10,767
Low Mod	0	0	0	2,871
Moderate	0	0	0	718
Non Low Moderate	0	0	0	0
Total	0	0	0	14,356
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	In Program Year 2021, the Santee Food Bank served 14,356 Low and Moderate Income persons.	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 41

**PGM Year:** 2021  
**Project:** 0008 - Public Services - Santee Santos Foundation  
**IDIS Activity:** 476 - Public Services - Santee Santos Foundation

Status: Completed 6/30/2022 12:00:00 AM      Objective: Create suitable living environments  
 Location: PO Box 710033 Santee, CA 92072-0033      Outcome: Availability/accessibility  
 Matrix Code: Other Public Services Not Listed in      National Objective: LMC  
 05A-05Y, 03T (05Z)

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

**Initial Funding Date:** 12/15/2021

**Description:**  
 Holiday meals and food to low- to moderate-income families and seniors that reside in the city of Santee.  
 (Allocation: \$7,030.00) Estimated 710 persons served.  
 Actual amount service in Program Year 2021 was 642 persons.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060568	\$7,030.00	\$7,030.00	\$7,030.00
<b>Total</b>	<b>Total</b>			<b>\$7,030.00</b>	<b>\$7,030.00</b>	<b>\$7,030.00</b>

**Proposed Accomplishments**

People (General) : 710

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	584	72
Black/African American:	0	0	0	0	0	0	19	2
Asian:	0	0	0	0	0	0	2	2
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	7	0
Black/African American & White:	0	0	0	0	0	0	4	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	22	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 42

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>642</b>	<b>79</b>
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	444
Low Mod	0	0	0	169
Moderate	0	0	0	29
Non Low Moderate	0	0	0	0
Total	0	0	0	642
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	642 persons served by the Santee Santas LMI Holiday Food Program in Program Year 2021.	





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 43

**PGM Year:** 2021  
**Project:** 0009 - Public Services - Voices for Children  
**IDIS Activity:** 477 - Public Services - Voices for Children

Status: Completed 6/30/2022 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:** 12/15/2021

**Description:**  
 Provide funding for two (2) Court Appointed Special Advocates (CASAs) for two Santee foster children.  
 (Allocation: \$3,330.00)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060568	\$3,330.00	\$3,330.00	\$3,330.00
<b>Total</b>	<b>Total</b>			<b>\$3,330.00</b>	<b>\$3,330.00</b>	<b>\$3,330.00</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		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	2	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



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 SANTEE

Date: 19-Sep-2022  
 Time: 16:04  
 Page: 44

<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>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
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**

Years	Accomplishment Narrative	# Benefiting
2021	Two Santee based extremely low income foster children were served by Voices for Children CASAs in Program Year 2021.	



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2021  
SANTEE

Date: 19-Sep-2022

Time: 16:04

Page: 45

---

<b>Total Funded Amount:</b>	<b>\$3,693,885.92</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$3,693,560.92</b>
<b>Total Drawn In Program Year:</b>	<b>\$405,582.64</b>

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

DATE: 9/19/2022  
TIME: 4:12:38 PM  
PAGE: 1/1

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	
2021 1	Program Administration	General program administration.	CDBG	\$44,922.00	\$32,139.61	\$32,139.61	\$0.00	\$32,139.61
2	Program Administration - Fair Housing	Provide fair housing counseling and referral services, tenant/landlord mediation services.	CDBG	\$15,500.00	\$15,500.00	\$15,500.00	\$0.00	\$15,500.00
3	Public Services - East County Family YMCA	Provide class and program fees (scholarships) for low- and moderate-income youth.	CDBG	\$2,775.00	\$2,770.00	\$2,770.00	\$0.00	\$2,770.00
4	Public Services - Crisis House	Homeless prevention/resolution through case management, food, shelter and referrals.	CDBG	\$6,659.00	\$6,660.00	\$6,660.00	\$0.00	\$6,660.00
5	Public Services - ElderHelp of San Diego	Independent living support for Santee Seniors through case management and referrals.	CDBG	\$0.00	\$3,880.00	\$3,880.00	\$0.00	\$3,880.00
6	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	\$4,990.00	\$4,920.00	\$4,920.00	\$0.00	\$4,920.00
7	Public Services - Santee Food Bank	Provide emergency food assistance to LMI Santee residents.	CDBG	\$16,650.00	\$16,650.00	\$16,650.00	\$0.00	\$16,650.00
8	Public Services - Santee Santas Foundation	Provide meals, non-perishable food and school supplies to LMI families and seniors during the winter holidays.	CDBG	\$7,030.00	\$7,030.00	\$7,030.00	\$0.00	\$7,030.00
9	Public Services - Voices for Children	Support Services (Court Appointed Special Advocates - CASAs) for abused and neglected foster children.	CDBG	\$3,330.00	\$3,330.00	\$3,330.00	\$0.00	\$3,330.00
10	Public Facilities - Improvements in LMI Areas	Public Facility\Infrastructure improvements in LMI Census Blocks in Santee. Project is not yet determined but it likely to from one or more of the following; streets, sidewalks, storm drains and/or ADA improvements.	CDBG	\$202,253.00	\$0.00	\$0.00	\$0.00	\$0.00



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

DATE: 11-15-22  
 TIME: 13:43  
 PAGE: 1

PR26 - CDBG Financial Summary Report

Program Year 2021

SANTEE , CA

PART I : SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	300,388.00
02 ENTITLEMENT GRANT	302,103.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	10.00
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)	602,501.00

PART II : SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	65,399.87
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	65,399.87
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	47,639.61
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	141,792.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	254,831.48
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	347,669.52

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	65,399.87
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	65,399.87
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	235,124.14
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	235,124.14
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	45,240.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	45,240.00
32 ENTITLEMENT GRANT	302,103.00
33 PRIOR YEAR PROGRAM INCOME	163.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	302,266.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.97%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	47,639.61
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)	47,639.61
42 ENTITLEMENT GRANT	302,103.00
43 CURRENT YEAR PROGRAM INCOME	10.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	302,113.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.77%



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

DATE: 11-15-22  
 TIME: 13:43  
 PAGE: 2

PR26 - CDBG Financial Summary Report

Program Year 2021

SANTEE , CA

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
2021	4	471	6579022	Public Services - Crisis House	03T	LMC	\$1,927.71
2021	4	471	6618160	Public Services - Crisis House	03T	LMC	\$1,957.15
2021	4	471	6641648	Public Services - Crisis House	03T	LMC	\$1,133.93
2021	4	471	6676638	Public Services - Crisis House	03T	LMC	\$1,641.21
					03T	Matrix Code	\$6,660.00
2021	5	473	6579022	Public Services - Elderhelp San Diego	05A	LMC	\$1,610.51
2021	5	473	6618160	Public Services - Elderhelp San Diego	05A	LMC	\$1,747.95
2021	5	473	6641648	Public Services - Elderhelp San Diego	05A	LMC	\$521.54
2021	6	474	6579022	Public Services - Meals on Wheels Greater San Diego	05A	LMC	\$1,230.00
2021	6	474	6618160	Public Services - Meals on Wheels Greater San Diego	05A	LMC	\$1,230.00
2021	6	474	6641648	Public Services - Meals on Wheels Greater San Diego	05A	LMC	\$1,230.00
2021	6	474	6676638	Public Services - Meals on Wheels Greater San Diego	05A	LMC	\$1,230.00
					05A	Matrix Code	\$8,800.00
2021	3	472	6676638	Public Services - Cameron Family YMCA	05D	LMC	\$2,770.00
					05D	Matrix Code	\$2,770.00
2021	9	477	6618160	Public Services - Voices for Children	05N	LMC	\$1,646.81
2021	9	477	6641648	Public Services - Voices for Children	05N	LMC	\$961.60
2021	9	477	6676638	Public Services - Voices for Children	05N	LMC	\$721.59
					05N	Matrix Code	\$3,330.00
2021	7	475	6579022	Public Services - Santee Food Bank	05W	LMC	\$7,949.77
2021	7	475	6641648	Public Services - Santee Food Bank	05W	LMC	\$7,474.52
2021	7	475	6676638	Public Services - Santee Food Bank	05W	LMC	\$1,225.71
					05W	Matrix Code	\$16,650.00
2021	8	476	6641648	Public Services - Santee Santas Foundation	05Z	LMC	\$7,030.00
					05Z	Matrix Code	\$7,030.00
2019	15	451	6555115	Economic Development - Microenterprise Assistance - Eccentric International Chef	18C	LMC	\$3,143.00
2019	15	451	6579022	Economic Development - Microenterprise Assistance - Eccentric International Chef	18C	LMC	\$3,830.87
2019	15	458	6555115	Economic Development - Microenterprise Assistance - Forever Hair and Nails	18C	LMC	\$3,186.00
2019	15	464	6555115	Economic Development - Microenterprise Assistance - La Vie Nails & Spa	18C	LMC	\$10,000.00
					18C	Matrix Code	\$20,159.87
Total							\$65,399.87

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
2021	4	471	6579022	No	Public Services - Crisis House	B21MC060568	EN	03T	LMC	\$1,927.71
2021	4	471	6618160	No	Public Services - Crisis House	B21MC060568	EN	03T	LMC	\$1,957.15
2021	4	471	6641648	No	Public Services - Crisis House	B21MC060568	EN	03T	LMC	\$1,133.93
2021	4	471	6676638	No	Public Services - Crisis House	B21MC060568	EN	03T	LMC	\$1,641.21
								03T	Matrix Code	\$6,660.00
2021	5	473	6579022	No	Public Services - Elderhelp San Diego	B21MC060568	EN	05A	LMC	\$1,610.51
2021	5	473	6618160	No	Public Services - Elderhelp San Diego	B21MC060568	EN	05A	LMC	\$1,747.95
2021	5	473	6641648	No	Public Services - Elderhelp San Diego	B21MC060568	EN	05A	LMC	\$521.54
2021	6	474	6579022	No	Public Services - Meals on Wheels Greater San Diego	B21MC060568	EN	05A	LMC	\$1,230.00
2021	6	474	6618160	No	Public Services - Meals on Wheels Greater San Diego	B21MC060568	EN	05A	LMC	\$1,230.00
2021	6	474	6641648	No	Public Services - Meals on Wheels Greater San Diego	B21MC060568	EN	05A	LMC	\$1,230.00
2021	6	474	6676638	No	Public Services - Meals on Wheels Greater San Diego	B21MC060568	EN	05A	LMC	\$1,230.00
								05A	Matrix Code	\$8,800.00
2021	3	472	6676638	No	Public Services - Cameron Family YMCA	B21MC060568	EN	05D	LMC	\$2,770.00
								05D	Matrix Code	\$2,770.00
2021	9	477	6618160	No	Public Services - Voices for Children	B21MC060568	EN	05N	LMC	\$1,646.81
2021	9	477	6641648	No	Public Services - Voices for Children	B21MC060568	EN	05N	LMC	\$961.60
2021	9	477	6676638	No	Public Services - Voices for Children	B21MC060568	EN	05N	LMC	\$721.59
								05N	Matrix Code	\$3,330.00
2021	7	475	6579022	No	Public Services - Santee Food Bank	B21MC060568	EN	05W	LMC	\$7,949.77
2021	7	475	6641648	No	Public Services - Santee Food Bank	B21MC060568	EN	05W	LMC	\$7,474.52





**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	312,802.93
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	56,470.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	369,272.93
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	173,833.07

**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	310,302.93
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	310,302.93
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	312,802.93
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	99.20%

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

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	280,302.93
17 CDBG-CV GRANT	543,106.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	51.61%

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

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	56,470.00
20 CDBG-CV GRANT	543,106.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	10.40%





Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG-CV Financial Summary Report  
 SANTEE , CA

DATE: 09-19-22  
 TIME: 16:25  
 PAGE: 2

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
	15	451	6498600	Economic Development - Microenterprise Assistance - Eccentric International Chef	18C	LMC	\$1,667.00
			6498600	Economic Development - Microenterprise Assistance - Forever Hair and Nails	18C	LMC	\$1,667.00
		460	6498600	Economic Development - Microenterprise Assistance - Sultan's Bar & Grill	18C	LMC	\$1,667.00
		464	6498600	Economic Development - Microenterprise Assistance - La Vie Nails & Spa	18C	LMC	\$1,499.00
			6530339	Economic Development - Microenterprise Assistance - La Vie Nails & Spa	18C	LMC	\$168.00
		465	6530339	Economic Development - Microenterprise Assistance - Kravings Fruit Bar	18C	LMC	\$1,666.00
		466	6555116	Economic Development - Microenterprise Assistance - Kravings Fruit Bar	18C	LMC	\$10,000.00
			6530339	Economic Development - Microenterprise Assistance - Santee Acupuncture	18C	LMC	\$1,666.00
	6555116		Economic Development - Microenterprise Assistance - Santee Acupuncture	18C	LMC	\$10,000.00	
	6530384		Public Services - Crisis House - CV Funded Emergency Shelter	03T	LMC	\$14,999.70	
2020	17	461	6530384	Public Services - Crisis House - CV Funded Emergency Shelter	03T	LMC	\$14,999.70
			6498600	Public Services - Emergency Rental Assistance - Interfaith Shelter Network	05Q	LMC	\$4,940.45
	19	462	6530339	Public Services - Emergency Rental Assistance - Interfaith Shelter Network	05Q	LMC	\$17,836.41
			6579026	Public Services - Emergency Rental Assistance - Interfaith Shelter Network	05Q	LMC	\$35,678.67
			463	6498600	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC
	463	6530339	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$52,619.07	
		6579026	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$31,434.66	
		6618162	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$21,578.03	
		6641649	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$9,508.40	
		6676640	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$22,661.89	
<b>Total</b>							<b>\$310,302.93</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
	6530339	Public Services - Emergency Rental Assistance - Interfaith Shelter Network			05Q	LMC	\$17,836.41
	6579026	Public Services - Emergency Rental Assistance - Interfaith Shelter Network			05Q	LMC	\$35,678.67
	463	6498600	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$31,173.95	
		6530339	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$52,619.07	
6579026		Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$31,434.66		



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG-CV Financial Summary Report  
 SANTEE , CA

DATE: 09-19-22  
 TIME: 16:25  
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	19	463	6618162	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$21,578.03
			6641649	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$9,508.40
			6676640	Public Services - Emergency Rental Assistance - Home Start	05Q	LMC	\$22,661.89
<b>Total</b>							<b>\$280,302.93</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
			6579026	Program Administration - CV Funded Round 3	21A		\$4,323.60
			6618162	Program Administration - CV Funded Round 3	21A		\$1,631.31
			6676640	Program Administration - CV Funded Round 3	21A		\$2,734.60
<b>Total</b>	<b>20</b>	<b>457</b>	6498600	Planning (Administration) - East County Homeless Task Force - Round 3 20			<b>\$5,000.00</b>
							<b>\$56,470.00</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Summary of Accomplishments  
 Program Year: 2021

DATE: 09-19-22  
 TIME: 16:15  
 PAGE: 1

SANTEE

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)	0	\$0.00	5	\$40,159.87	5	\$40,159.87
	Total Economic Development	0	\$0.00	5	\$40,159.87	5	\$40,159.87
Housing	Rehab; Single-Unit Residential (14A)	1	\$0.00	0	\$0.00	1	\$0.00
	Lead-Based/Lead Hazard Test/Abate (14I)	1	\$1,200.00	1	\$0.00	2	\$1,200.00
	Total Housing	2	\$1,200.00	1	\$0.00	3	\$1,200.00
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	1	\$6,660.00	1	\$6,660.00
	Senior Services (05A)	0	\$0.00	2	\$8,800.00	2	\$8,800.00
	Youth Services (05D)	0	\$0.00	1	\$2,770.00	1	\$2,770.00
	Abused and Neglected Children (05N)	0	\$0.00	1	\$3,330.00	1	\$3,330.00
	Subsistence Payment (05Q)	0	\$0.00	2	\$120,861.65	2	\$120,861.65
	Food Banks (05W)	0	\$0.00	1	\$16,650.00	1	\$16,650.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	1	\$7,030.00	1	\$7,030.00
	Total Public Services	0	\$0.00	9	\$166,101.65	9	\$166,101.65
General Administration and Planning	General Program Administration (21A)	0	\$0.00	2	\$40,829.12	2	\$40,829.12
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	1	\$15,500.00	1	\$15,500.00
	Total General Administration and Planning	0	\$0.00	3	\$56,329.12	3	\$56,329.12
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	1	\$141,792.00	1	\$141,792.00
	Total Repayment of Section 108 Loans	0	\$0.00	1	\$141,792.00	1	\$141,792.00
Grand Total		2	\$1,200.00	19	\$404,382.64	21	\$405,582.64



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Summary of Accomplishments  
 Program Year: 2021

DATE: 09-19-22  
 TIME: 16:15  
 PAGE: 2

SANTEE

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	0	3	3
		Business	0	2	2
	Total Economic Development		0	5	5
Housing	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	10	3	13
	Total Housing		10	3	13
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	444	444
	Senior Services (05A)	Persons	0	155	155
	Youth Services (05D)	Persons	0	56	56
	Abused and Neglected Children (05N)	Persons	0	2	2
	Subsistence Payment (05Q)	Persons	0	78	78
	Food Banks (05W)	Persons	0	14,356	14,356
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	642	642
	Total Public Services		0	15,733	15,733
Grand Total			10	15,741	15,751



SANTEE

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Hispanic Households	
		Total Persons	Persons		
Housing	White	0	0	8	0
		0	0	8	0
	Black/African American	0	0	5	0
		0	0	5	0
	Total Housing	0	0	26	0
Non Housing	White	13,699	2,553	0	0
		56	2	0	0
	Black/African American	313	9	0	0
		12	2	0	0
	Asian	615	2	0	0
		3	0	0	0
	American Indian/Alaskan Native	20	0	0	0
	Native Hawaiian/Other Pacific Islander	8	0	0	0
		5	2	0	0
	American Indian/Alaskan Native & White	2	0	0	0
	Asian & White	7	0	0	0
		3	0	0	0
	Black/African American & White	11	5	0	0
		1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	982	15	0	0
	3	3	0	0	
	Total Non Housing	15,741	2,593	0	0
Grand Total	White	13,699	2,553	8	0
		56	2	8	0
	Black/African American	313	9	5	0
		12	2	5	0
	Asian	615	2	0	0
		3	0	0	0
	American Indian/Alaskan Native	20	0	0	0
Native Hawaiian/Other Pacific Islander	8	0	0	0	



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Summary of Accomplishments  
 Program Year: 2021

DATE: 09-19-22  
 TIME: 16:15  
 PAGE: 4

SANTEE

Housing-Non Housing	Race	Total Hispanic		Total Hispanic Households
		Total Persons	Persons Total Households	
Grand Total	Native Hawaiian/Other Pacific Islander	5	2	0
	American Indian/Alaskan Native & White	2	0	0
	Asian & White	7	0	0
		3	0	0
	Black/African American & White	11	5	0
		1	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0
	Other multi-racial	982	15	0
		3	3	0
Total Grand Total		15,741	2,593	26



SANTEE

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	7	0	0
		7	0	0
	Low (>30% and <=50%)	0	0	0
		0	0	0
	Mod (>50% and <=80%)	0	0	0
		0	0	0
	Total Low-Mod	7	0	0
		7	0	0
	Non Low-Mod (>80%)	0	0	0
		0	0	0
	Total Beneficiaries	7	0	0
		7	0	0
Non Housing	Extremely Low (<=30%)	0	0	11,730
		0	0	38
	Low (>30% and <=50%)	0	0	3,167
		0	0	4
	Mod (>50% and <=80%)	0	0	759
		0	0	0
	Total Low-Mod	0	0	15,656
		0	0	42
	Non Low-Mod (>80%)	0	0	0
		0	0	0
	Total Beneficiaries	0	0	15,656
		0	0	42

# The San Diego Union-Tribune

## PROOF OF PUBLICATION

### STATE OF CALIFORNIA County of San Diego

The Undersigned, declares under penalty of perjury under the laws of the State of California: That he/she is the resident of the County of San Diego. That he/she is and at all times herein mentioned was a citizen of the United States, over the age of twenty-one years, and that he/she is not a party to, nor interested in the above entitled matter; that he/she is Chief Clerk for the publisher of

### The San Diego Union-Tribune

a newspaper of general circulation, printed and published daily in the City of San Diego, County of San Diego, and which newspaper is published for the dissemination of local news and intelligence of a general character, and which newspaper at all the times herein mentioned had and still has a bona fide subscription list of paying subscribers, and which newspaper has been established, printed and published at regular intervals in the said City of San Diego, County of San Diego, for a period exceeding one year next preceding the date of publication of the notice hereinafter referred to, and which newspaper is not devoted to nor published for the interests, entertainment or instruction of a particular class, profession, trade, calling, race, or denomination, or any number of same; that the notice of which the annexed is a printed copy, has been published in said newspaper in accordance with the instruction of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

**September 23, 2022**

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated in the City of San Diego, California  
on this 23<sup>rd</sup> of September 2022

  
Cris Gaza

San Diego Union-Tribune  
Legal Advertising

#### PUBLIC NOTICE

#### City of Santee PROGRAM YEAR 2021 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

AS a recipient of Federal Community Development Block Grant (CDBG) funds, the City of Santee is required to prepare a Consolidated Annual Performance and Evaluation Report (CAPER) each year. The CAPER describes the progress the City has made completing projects funded with CDBG monies. The CAPER will be available for public review and comments from September 23, 2022 to October 8, 2022, between the hours of 8:00 a.m. to 5:00 p.m. Monday through Thursday, and 8:00 a.m. to 1:00 p.m. on Fridays in the Department of Development Services, City of Santee, 10601 Magnolia Ave, Santee, CA 92071, and on the City's website at [www.cityofsanteeca.gov](http://www.cityofsanteeca.gov), by selecting "Government", clicking on "Development Services", then click on "Community Development Block Grant Program".

Written comments will be accepted through October 8, 2022. Please submit comments to: Bill Crane, Senior Management Analyst, at City of Santee, 10601 Magnolia Avenue, Santee, CA 92071 or [bcrane@cityofsanteeca.gov](mailto:bcrane@cityofsanteeca.gov). If you have any questions regarding the CAPER please call Bill Crane at (619) 258-4100, ext. 221



# Community Development Block Grants (CDBG)

CDBG is a federal program that provides communities with resources to address a wide range of unique community development needs. The funds are used to develop viable communities by promoting decent housing, a suitable living environment, and expanded economic opportunities, principally for low- and moderate- income persons. Eligibility is determined by household income compared to the median household income in the region, adjusted for household size. The City of Santee submits an application for CDBG funds annually.

## Five-Year Consolidated Plan

The Five-Year Consolidated Plan is a comprehensive planning document that identifies the City's overall priority needs for housing and community development and outlines a five-year strategy to address those needs. The plan also provides a framework for annual decisions on the use of CDBG funds and serves as a guide for local agencies seeking federal, state and local financial assistance under alternative funding sources.

The current 2020-2024 Consolidated Plan can be accessed by clicking the link below.

- [2020-2024 Consolidated Plan and 2020 Annual Action Plan](#)

## Annual Action Plan

The City's Annual Action Plan establishes priorities for the upcoming program year and identifies programs and activities that have been awarded funding to address the city's priority needs.

- [Program Year 2021 Action Plan](#)
- [Program Year 2020 Action Plan](#)
- [Program Year 2019 Action Plan](#)
- [Program Year 2018 Action Plan](#)
- [Program Year 2017 Action Plan](#)
- [Program Year 2016 Action Plan](#)

## Consolidated Annual Performance Evaluation Report (CAPER)

Each year, the City of Santee prepares what is known as the Consolidated Annual Performance Evaluation Report (CAPER) in order to provide HUD, City Council and citizens with a summary of goals, strategies and objectives met during the program year as related to the Five-Year Consolidated Plan and Annual Action Plan.

The CAPER also reports on accomplishments of other local nonprofit and private organizations as related to certain housing and community development goals of the City of Santee.

- [Program Year 2020 CAPER](#)
- [Program Year 2019 CAPER](#)
- [Program Year 2018 CAPER](#)
- [Program Year 2017 CAPER](#)

- [Program Year 2016 CAPER](#)
- [Program Year 2015 CAPER](#)

Pursuant to 24 Code of Federal Regulations Part 91 the [Draft Program Year 2021 CAPER](#) is now available for public review and comment from September 23, 2022 through October 8 2022.

Please provide written comments to:

Bill Crane, CDBG Administrator

City of Santee

Department of Development Services

10601 Magnolia Avenue.

Santee, CA 92071

Or email Bill Crane, CDBG Administrator at [BCrane@cityofsanteeca.gov](mailto:BCrane@cityofsanteeca.gov)

## **Analysis of Impediments to Fair Housing**

The City of Santee cooperates with other jurisdictions in the region to conduct periodic analysis of factors that may block or impede a person's right to fair treatment in housing choice. Under the regulatory guidance of [HUD's Affirmatively Furthering Fair Housing \(AFFH\) Rule](#), the City establishes policies and undertakes specific actions to promote fair housing choice.

- [2020-24 Analysis of Impediments and Appendices](#) (PDF, 26.4 MB)

## **Citizen Participation Plan**

The City of Santee encourages all citizens to participate in the development of the Consolidated Plan and Annual Action Plan, to participate in any substantial amendments, and to review annual performance reporting submitted to the general public, City Council and HUD. As an entitlement jurisdiction, the City follows a HUD consolidated planning process.

- [2020-24 Citizen Participation Plan](#)