



# Fourth Program Year Action Plan, City of Santee

This document includes Narrative Responses to specific questions that grantees of the Community Development Block Grant, HOME Investment Partnership, Housing Opportunities for People with AIDS and Emergency Shelter Grants Programs must respond to in order to be compliant with the Consolidated Planning Regulations.

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## Executive Summary

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

#### 1. Introduction

The City of Santee 2020-2024 Consolidated Plan (Con Plan) outlines the community's strategies for meeting its identified housing and community development needs, developed through a citizen participation process as detailed in the 2020-2024 Citizen Participation Plan. The five-year Consolidated Plan includes a needs assessment, market analysis, and identification of priority needs and long-term strategies.

The Con Plan is a five-year planning document that identifies needs within low-to moderate-income (LMI) communities and outlines how the City will address those needs. Ultimately, it guides investments in and helps achieve HUD's mission of providing decent housing, suitable living environments, and expanded economic opportunities for LMI populations.

An Annual Action Plan implements the strategies included in the Con Plan and provides a basis for allocating federal block grant resources. This document represents the City of Santee's Program Year 2023 CDBG Annual Action Plan. It identifies the goals and programming of funds for activities to be undertaken in the fourth year of the five-year Consolidated Plan.

#### 2. Summarize the objectives and outcomes identified in the Plan

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

In Program Year 2023, the Santee Annual Action Plan will generate the following estimated results:

- Render homeless prevention support and services for up to 722 persons;

- Assist up to 20,500 low- and moderate-income persons, many with special needs, via CDBG funded public services;
- Fund public infrastructure improvements to benefit 3,443 disabled and elderly persons (presumed low- income) through completion of the first phase of the Citywide Americans with Disabilities Act (ADA) Pedestrian Ramp Project.
- Assist up to 100 persons with fair housing issues funded with CDBG Administration Funds.

### **3. Evaluation of past performance**

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

Each program year of the Consolidated Plan period, the City must submit to HUD a Consolidated Annual Performance and Review Report (CAPER) with detailed information on progress towards the priorities, goals and objectives outlined in the Consolidated Plan.

In its most recent completed review of Consolidated Plan program funds, HUD has determined that the overall performance of the City’s CDBG program was satisfactory.

### **4. Summary of Citizen Participation Process and consultation process**

Summary from citizen participation section of plan.

The City of Santee conducted two public hearings to solicit public participation in the allocation of federal block grant resources. The first was held on February 8, 2023 during which public input on community needs and priorities was invited. The second hearing was conducted on February 22, 2023 during which the allocation of Program Year 2023 Community Planning and Development (CPD) funding was determined based on the estimated PY 2023 City of Santee CDBG allocation. A 30-day public review and comment period for the City of Santee Program Year 2023 Annual Action Plan began on March 24, 2023 and extended through April 24, 2023. A public hearing was held on April 26, 2023 by the Santee City Council where it sought input on the draft plan and ultimately approved the Program Year 2023 Action Plan. Public hearing dates and comment periods were published in the East County Californian and notices were published on the City's website.

### **5. Summary of public comments**

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

A 30-day public review and comment period for the City of Santee Program Year 2022 Annual Action Plan began on March 24, 2023 and extended through April 24, 2023. A public hearing was also held on April 26, 2023 by the Santee City Council where it sought input on the draft plan. The hearing dates and

comment periods were published in the East County Californian and notices were published on the City's website.

One public comment was received at the at the April 26, 2023 City Council public hearing.

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

The public comment received at the at the April 26, 2023 City Council public hearing was critical of the CDBG program in general as they felt the federal expenditures increase federal debt and they also criticized the lack of public comments received during the 30-day public comment period.

These comments were received by the City Council, City Staff and members of the public present and watching on-line. However, no changes to the Annual Action Plan were made as a result of these comments as the City did everything required in its Citizen's Participation Plan regarding outreach for public input and comments.

## **7. Summary**

This document represents the City Santee's Program Year 2023 CDBG Annual Action Plan.

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

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

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	SANTEE	Department of Planning & Building

Table 1 – Responsible Agencies

### Narrative

None.

### Consolidated Plan Public Contact Information

Bill Crane, Senior Management Analyst, City of Santee Department of Planning & Building,  
bcrane@cityofsanteeca.gov

## **AP-10 Consultation - 91.100, 91.200(b), 91.215(l)**

### **1. Introduction**

The City of Santee conducted two public hearings to solicit public participation in the allocation of federal block grant resources. The first was held on February 8, 2023 during which public input on community needs and priorities was invited. The second hearing was conducted on February 22, 2023 during which the allocation of Program Year 2023 Community Planning and Development (CPD) funding was determined. A 30-day public review and comment period for the City of Santee Program Year 2023 Annual Action Plan began on March 24, 2023 and extended through April 24, 2024. A public hearing was held on April 26, 2023 by the Santee City Council where it sought input on the draft plan and ultimately approved the Program Year 2023 Action Plan. Public hearing dates and comment periods were published in the East County Californian and notices were published on the City's website.

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

The City of Santee allocates CDBG resources to expand social services, prevent homelessness, provide emergency shelter, transitional housing and other support services for homeless and special needs clients throughout the region. The City of Santee participates in the Regional Task Force on the Homeless (RTFH), an integrated array of stakeholders tasked with strategic planning and coordination of resources to strengthen its collective impact with the goal of ending homelessness in the San Diego region.

The City of Santee also participates in the East County Homeless Task Force (ECHTF), which is under the East County Chamber of Commerce Foundation. The ECHTF promotes collaboration between public, private, and non-profit sectors to discover and enact solutions for homelessness in East San Diego County.

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

Santee is committed to addressing the needs of homeless citizens in relation to both physical and mental/behavioral health needs. The City of Santee participates in a regional Continuum of Care (Regional Task Force on the Homeless). The Regional Task Force on the Homeless provides direction on planning and policy issues that impact the homeless population by making updates to the Regional Plan to End Homelessness and a consolidated application to the U.S. Department of Housing and Urban Development in support of programming that assists the Santee's homeless and 'at risk' population.

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

The City of Santee does not receive HUD Emergency Solutions Grant (ESG) resources.

**2. Agencies, groups, organizations and others who participated in the process and consultations**

**Table 2 – Agencies, groups, organizations who participated**

1	<b>Agency/Group/Organization</b>	CRISIS HOUSE
	<b>Agency/Group/Organization Type</b>	Services - Housing Services-Victims of Domestic Violence Services-homeless
	<b>What section of the Plan was addressed by Consultation?</b>	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Attendance and testimony/involvement at public hearing on February 8th and 22nd. Prior recipient of \$30,000 in CDBG-CV funding for emergency housing services. Service provider is a current City of Santee CDBG subrecipient.
2	<b>Agency/Group/Organization</b>	SANTEE MINISTERIAL COUNCIL- SANTEE FOOD BANK
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-homeless Services-Health Food Bank
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Anti-poverty Strategy

	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Attendance and testimony/involvement at public hearing on February 8th. The Santee Food Bank is a current CDBG Subrecipient.
3	<b>Agency/Group/Organization</b>	Meals on Wheels of Greater San Diego
	<b>Agency/Group/Organization Type</b>	Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Health
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Attendance and testimony/involvement at public hearing on February 8th. Meals on Wheels of Greater San Diego is a current CDBG Subrecipient.
4	<b>Agency/Group/Organization</b>	ELDERHELP OF SAN DIEGO
	<b>Agency/Group/Organization Type</b>	Services-Elderly Persons Services-Persons with Disabilities Services-Health
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Attendance and testimony/involvement at public hearing on February 8th. ElderHelp of San Diego is a current City of Santee CDBG subrecipient.



5	<b>Agency/Group/Organization</b>	CSA San Diego County
	<b>Agency/Group/Organization Type</b>	Service-Fair Housing
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Attendance and testimony/involvement at public hearing on February 8, 2023. CSA San Diego County is a current City of Santee CDBG subrecipient.
6	<b>Agency/Group/Organization</b>	SANTEE SANTAS FOUNDATION
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Health
	<b>What section of the Plan was addressed by Consultation?</b>	Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Attendance and testimony/involvement at public hearing on February 8, 2023.
7	<b>Agency/Group/Organization</b>	Voices For Children
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Victims of Domestic Violence Child Welfare Agency
	<b>What section of the Plan was addressed by Consultation?</b>	Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Anti-poverty Strategy

<p><b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b></p>	<p>Attendance and testimony/involvement at public hearing on February 8, 2023. CSA San Diego County is a current City of Santee CDBG subrecipient.</p>
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**Identify any Agency Types not consulted and provide rationale for not consulting**

The citizen input process associated with the preparation of the Program Year 2023 Annual Action Plan was inclusive and involved many organizations, agencies and persons.

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Regional Task Force on the Homeless	Seek to further the efforts of the Regional Task force on the Homeless.
City of Santee Housing Element, 2021-2029	City of Santee	The 2020-2024 City of Santee Consolidated Plan conforms with the adopted City of Santee Housing Element, 2021-2029.

**Table 3 - Other local / regional / federal planning efforts**

**Narrative**

All of the Program Year 2023 CDBG applicants addressed the Mayor, City Council and members of the public present at the City Council Public Hearing. The seven applicants for Program Year 2023 funding provided information on the programs that would be funded by CDBG and the various needs and demographics of the persons their programs serve.

**AP-12 Participation - 91.401, 91.105, 91.200(c)**

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

Information regarding the CDBG program, resources, and local program contact information were all posted on the City website. Public notices were published in a local newspaper (East County Californian) to inform the public of public meetings, public hearings and document public review periods, including the Program Year 2023 Annual Action Plan containing the proposed activities for the program year.

**Citizen Participation Outreach**

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Non-targeted/broad community	Notice of two Public Meetings (1/27/2023) in East County Californian. Notice of Public Hearing and public comment period for Draft PY 2023 Annual Action Plan on March 24, 2023.	None	Not Applicable	<a href="https://eccalifornian.com/">https://eccalifornian.com/</a>

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public Hearing	Non-targeted/broad community	Public Meetings on 2/8/2023, 2/22/2023 and 4/26/2023 to solicit public input.	The public comment received at the at the April 26, 2023 City Council public hearing was critical of the CDBG program in general as they felt the federal expenditures increase federal debt and they also criticized the lack of public comments received during the 30-day public comment period.	The comments were received the City Council, City Staff and members of the public present and watching on-line. However, no changes to the Annual Action Plan were made as a result of these comments as the City did everything required in its Citizens Participation Plan regarding outreach for public input and comments. Furthermore, the City of Santee cannot resolve any issues with the overall CDBG program, as it is a Federal program.	<a href="http://www.cityofsantee.ca.gov">www.cityofsantee.ca.gov</a>

**Table 4 – Citizen Participation Outreach**

## **Expected Resources**

### **AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)**

#### **Introduction**

The City of Santee is a CDBG Entitlement jurisdiction. The City will receive an estimated \$321,996 in CDBG funds in Program Year 2023. The City of Santee is a member of the San Diego County HOME Investment Opportunities Consortium. The County of San Diego is recognized by HUD as a Participating Jurisdiction on behalf of the Consortium and includes HOME Program goals, activities and accomplishments in its Consolidated Plan and Annual Action Plans. The City of Santee does not receive Housing Opportunities for Persons with AIDS (HOPWA) or Emergency Solutions Grant (ESG) program funding. Please refer to the County of San Diego ([www.sdhcd.com](http://www.sdhcd.com)) and City of San Diego ([www.sandiego.gov](http://www.sandiego.gov)) Annual Action Plans for details on the goals and distribution of HOPWA and ESG funds.

The City does not anticipate a regular stream of Program Income over the course of this Consolidated Plan. Program income received from the repayment of home rehabilitation loans (CDBG and HOME) and First Time Homebuyer loans will be applied to approved current-year activities

**Anticipated Resources**

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	321,996	3	0	321,999	306,400	The City of Santee plans to complete the first phase of the Citywide ADA Pedestrian Ramp Project. The project would benefit 1,118 Santee residents in affected census tracts that are "disabled" and 2,325 elderly residents. This phase would install 40 new ADA compliant pedestrian ramps in two separate census tracts.

**Table 5 - Expected Resources – Priority Table**

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

While the CDBG program does not require matching funds, CDBG funds offer excellent opportunities to leverage private, local, state and other federal funds to allow for the provision of public service activities. For example, many State homes programs have scoring criteria that reward applicants who have matching funds.

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

As the housing crisis has worsened in California, utilizing publicly owned land for affordable housing development has become an increasingly popular policy solution. In January 2019, Governor Gavin Newsom issued an Executive Order directing State agencies to inventory and assess surplus State properties for their development potential. Unfortunately, the State owns just seven surplus properties, resulting in 25 total acres, in San Diego County (none are in Santee). For its part, the City regularly reviews its real estate portfolio and assesses if properties are being put to best use. However, the City has no city-owned property zoned for housing. Most City-owned properties are remnant parcels associated with improvements to the Prospect Avenue industrial collector.

**Discussion**

See above.

## Annual Goals and Objectives

### AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

#### Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Improve community infrastructure and facilities.	2020	2024	Infrastructure		Improve Infrastructure and Facilities	CDBG: \$208,309	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 3443 Persons Assisted
2	Provide Public Services	2020	2024	Public Services		Public Services for LMI-Resident	CDBG: \$48,295	Public service activities other than Low/Moderate Income Housing Benefit: 20050 Persons Assisted Homelessness Prevention: 722 Persons Assisted
3	Support Affordable Housing Opportunities LMI	2020	2024	Affordable Housing		Support Affordable Housing for LMI Residents.	CDBG: \$0	Public service activities for Low/Moderate Income Housing Benefit: 0 Households Assisted
4	Fair Housing	2020	2024	Fair Housing		Fair Housing	CDBG: \$20,500	Other: 100 Other

**Table 6 – Goals Summary**

#### Goal Descriptions



1	<b>Goal Name</b>	Improve community infrastructure and facilities.
	<b>Goal Description</b>	Persons served by Citywide ADA Pedestrian Ramp project include those served by the first phase of this project which occurred in Program Year 2022.
2	<b>Goal Name</b>	Provide Public Services
	<b>Goal Description</b>	Public service activities other than Low/Moderate Income Housing Benefit: 20,050 Persons Assisted Homelessness Prevention: 722 Persons Assisted
3	<b>Goal Name</b>	Support Affordable Housing Opportunities LMI
	<b>Goal Description</b>	Public service activities for Low/Moderate Income Housing Benefit: Caring Neighbors program suspended due to coronavirus pandemic.
4	<b>Goal Name</b>	Fair Housing
	<b>Goal Description</b>	Provide Fair Housing and Tenant\Landlord Mediation Services: 100 persons assisted.

## AP-35 Projects - 91.420, 91.220(d)

### Introduction

The following projects are based on the City's identified priority needs and activities. Projects/programs that are operated citywide are noted. The majority of the projects are targeted low- and moderate-income persons, or neighborhoods in census tracts with 51% or more who are low- or moderate-income. All proposed activities are eligible and meet program service targets.

#	Project Name
1	Program Administration
2	Program Administration - Fair Housing
3	Public Services - Crisis House
4	Public Services - ElderHelp of San Diego
5	Public Services - Meals on Wheels Greater San Diego
6	Public Services - Santee Food Bank
7	Public Services - Voices for Children
8	Public Services - Santee Santas Foundation
9	Public Facilities - Citywide ADA Pedestrian Ramp Project

**Table 7 – Project Information**

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

Allocation priorities were established by the City of Santee City Council based on their collective knowledge of the community's needs. The most significant obstacle to addressing underserved needs is the lack of sufficient resources to do so.

## AP-38 Project Summary

<b>Project Summary Information1</b>	<b>Project Name</b>	Program Administration
	<b>Target Area</b>	
	<b>Goals Supported</b>	Improve community infrastructure and facilities. Provide Public Services Fair Housing
	<b>Needs Addressed</b>	Improve Infrastructure and Facilities Public Services for LMI-Resident Fair Housing
	<b>Funding</b>	CDBG: \$44,895
	<b>Description</b>	General CDBG program administration.
	<b>Target Date</b>	6/30/2024
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Not applicable.
	<b>Location Description</b>	Not Applicable. Citywide.
	<b>Planned Activities</b>	City of Santee administrative resources for Program Year 2023 funding.
<b>2</b>	<b>Project Name</b>	Program Administration - Fair Housing
	<b>Target Area</b>	
	<b>Goals Supported</b>	Fair Housing
	<b>Needs Addressed</b>	Fair Housing
	<b>Funding</b>	CDBG: \$20,500
	<b>Description</b>	Provide fair housing counseling and referral services. Conduct fair housing testing and tenant\landlord mediation services.
	<b>Target Date</b>	6/30/2024

	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Provide fair housing counseling and referral services. Conduct fair housing testing and tenant\landlord mediation services.
	<b>Location Description</b>	Not applicable. Citywide.
	<b>Planned Activities</b>	Provide counseling and referral services to persons alleging violations of Fair Housing laws and persons seeking information and/or resolution regarding conflicts between tenants and landlords.
<b>3</b>	<b>Project Name</b>	Public Services - Crisis House
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Public Services
	<b>Needs Addressed</b>	Public Services for LMI-Resident
	<b>Funding</b>	CDBG: \$5,533
	<b>Description</b>	Homeless prevention/resolution through case management, food, shelter and referrals.
	<b>Target Date</b>	6/30/2024
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Crisis House anticipates serving approximately 59 City of Santee residents. All will be at or below low- to moderate-income levels.
	<b>Location Description</b>	Not applicable. Citywide.
	<b>Planned Activities</b>	Address homeless issues through case management and outreach. Provide food, shelter vouchers and referrals.
<b>4</b>	<b>Project Name</b>	Public Services - ElderHelp of San Diego
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Public Services
	<b>Needs Addressed</b>	Public Services for LMI-Resident
	<b>Funding</b>	CDBG: \$5,533

	<b>Description</b>	Independent living support for Santee Seniors through case management, food delivery and referrals.
	<b>Target Date</b>	6/30/2024
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	ElderHelp of San Diego anticipates serving 40 older adults, with an average age of greater than 75, in the City of Santee. Ninety-six percent of those served are either low income or very low-income person, many of which are disabled.
	<b>Location Description</b>	Not applicable. Citywide.
	<b>Planned Activities</b>	Provide grocery delivery and case management and services through a trained social worker to help seniors remain in their homes by providing referrals and information.
<b>5</b>	<b>Project Name</b>	Public Services - Meals on Wheels Greater San Diego
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Public Services
	<b>Needs Addressed</b>	Public Services for LMI-Resident
	<b>Funding</b>	CDBG: \$5,533
	<b>Description</b>	Provide home delivered meals to elder adults, most of whom are low- to extremely-low income.
	<b>Target Date</b>	6/30/2024
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Meals on Wheels anticipates serving 97 unduplicated homebound low-income seniors in the city of Santee.
	<b>Location Description</b>	Not Applicable. Citywide.
<b>Planned Activities</b>	Provide meals to homebound Santee residents, including seniors and persons with special needs.	
<b>6</b>	<b>Project Name</b>	Public Services - Santee Food Bank
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Public Services

	<b>Needs Addressed</b>	Public Services for LMI-Resident
	<b>Funding</b>	CDBG: \$20,630
	<b>Description</b>	Provide emergency food supplies for low and moderate income residents of Santee.
	<b>Target Date</b>	6/30/2024
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	The Santee Food Bank anticipates serving 19,950 Santee residents in Program Year 2023.
	<b>Location Description</b>	Not applicable. Citywide.
	<b>Planned Activities</b>	Activity will provide emergency food supplies for low and moderate income residents of Santee.
<b>7</b>	<b>Project Name</b>	Public Services - Voices for Children
	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Public Services
	<b>Needs Addressed</b>	Public Services for LMI-Resident
	<b>Funding</b>	CDBG: \$5,533
	<b>Description</b>	Improve quality of lives for abused, abandoned, or neglected foster children by providing them with trained, volunteer Court Appointed Special Advocates (CASAs).
	<b>Target Date</b>	6/30/2024
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	The Voices for Children anticipates serving three foster children with two Court Appointed Special Advocates (CASAs). CASAs are volunteers who provide a single child or sibling group with comprehensive advocacy in court and the community.
	<b>Location Description</b>	Not applicable. Citywide.
	<b>Planned Activities</b>	Improve quality of lives for abused, abandoned, or neglected foster children by providing them with trained, volunteer Court Appointed Special Advocates (CASAs).
	<b>Project Name</b>	Public Services - Santee Santas Foundation

<b>8</b>	<b>Target Area</b>	
	<b>Goals Supported</b>	Provide Public Services
	<b>Needs Addressed</b>	Public Services for LMI-Resident
	<b>Funding</b>	CDBG: \$5,533
	<b>Description</b>	Provide meals, non-perishable food and schools to low- and moderate-income families and seniors during the winter holidays.
	<b>Target Date</b>	6/30/2024
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	The Santee Santas Foundation expects to provide meals and non-perishable food items to 663 persons over the 2023 winter holidays.
	<b>Location Description</b>	Not applicable. Citywide.
	<b>Planned Activities</b>	Provide meals and non-perishable food for needy families and seniors during the winter holidays.
<b>9</b>	<b>Project Name</b>	Public Facilities - Citywide ADA Pedestrian Ramp Project
	<b>Target Area</b>	
	<b>Goals Supported</b>	Improve community infrastructure and facilities.
	<b>Needs Addressed</b>	Improve Infrastructure and Facilities
	<b>Funding</b>	CDBG: \$208,309
	<b>Description</b>	Citywide installation of ADA compliant pedestrian ramps at locations where no ramp exists and the retrofitting of existing pedestrian ramps to conform with current ADA Standards. PY 2023 funding to be used for a future phase of the Citywide ADA Pedestrian Ramp Project.
	<b>Target Date</b>	6/30/2025
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	The phase of the project currently underway will benefit 1,118 Santee residents that have “disabilities” and 2,325 elderly persons in two census tracts (0166.06 & 0166.07) according to the U.S. Census Bureau and HUD data, most likely in Program Year 2022. However, the location of the ADA Pedestrian Ramps for which Program Year 2023 funding will be used has yet to be determined.

	<b>Location Description</b>	The locations of the ADA Pedestrian Ramp installation for the next phase of installations has not yet been determined.
	<b>Planned Activities</b>	Construction on the first phase of Citywide ADA Pedestrian Ramp Project began and is expected to end in Program Year 2022. Program Year 2023 funding will be used for a future phase of the project.



## **AP-50 Geographic Distribution - 91.420, 91.220(f)**

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

The geographic priority area for available CDBG resources is the City of Santee in its entirety. Public improvements which may occur with Program Year 2023 funding will most likely be for future phases of the City ADA Pedestrian Ramp (installation) project at locations yet to be finalized.

### **Geographic Distribution**

<b>Target Area</b>	<b>Percentage of Funds</b>

**Table 8 - Geographic Distribution**

### **Rationale for the priorities for allocating investments geographically**

The geographic priority area for available CDBG Public Services resources is the City of Santee in its entirety. CDBG resources were allocated based on the quality and quantity of applications submitted.

The allocation of CDBG Program Year 2023 funding towards public facilities will occur at locations to be determined with an emphasis on installing ADA compliant pedestrian ramps at locations where no ramp exists citywide.

The ADA Pedestrian Ramps constructed with Program Year 2022 and prior funding are in two census tracts. Most of the 40 ramps will be installed in Census Tract 166.06 (32 ramps) in the western portion of the city, which is significantly deficient in pedestrian ramps. The remaining eight ramps will be installed in Census Tract 166.07 in the eastern portion of the city.

### **Discussion**

The allocation of CDBG in Program Year 2023 funds toward public infrastructure will likely occur in CDBG-eligible low- and moderate-income areas and citywide as discussed above and this rationale will continue through the Consolidated Plan planning period.

## **AP-75 Barriers to affordable housing -91.420, 91.220(j)**

### **Introduction**

The City of Santee has a long record of supporting affordable housing. The City has adopted numerous provisions in its Zoning Ordinance that facilitate a range of residential development types and encourage affordable housing, including flexible development standards, density bonus provisions, and reasonable accommodation procedures for persons with disabilities. In addition, the City and its former Redevelopment Agency have provided direct financial assistance to support affordable housing projects. The loss of Redevelopment Housing Funds after the dissolution of redevelopment in California in 2012, combined with reductions in federal HOME funds, has impaired the City's ability to provide direct financial for future affordable housing production in the City.

In addition to funding constraints, the primary barrier to the provision of affordable housing in the City of Santee is the lack of vacant land suitable for residential development. Private lands owners hold much of the underdeveloped and residentially zoned land in the City. This calls for alternative policy tools such as lot consolidation and/or demolition of existing older structures to accommodate higher density infill development.

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

The City firmly believes that its policies and current practices do not create barriers to affordable housing. In 2020, the City participated in the update of the Regional Analysis of Impediments to Fair Housing Choice, in which it reviewed various city policies and regulations and has determined that none of these is an impediment to housing.

### **Discussion**

The City of Santee will continue to review any new policies and procedures to ensure they do not serve as an actual constraint to development.

## **AP-85 Other Actions - 91.420, 91.220(k)**

### **Introduction**

This section of the Program Year 2023 City of Santee Annual Action Plan includes the actions planned to address the obstacles in meeting underserved needs, to foster and maintain affordable housing, reduce lead-based paint hazards, reduce the number of families in poverty, develop the institutional structure and enhance coordination between public and private housing and social services agencies.

### **Actions planned to address obstacles to meeting underserved needs**

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

### **Actions planned to foster and maintain affordable housing**

Santee will continue efforts to maintain and improve the infrastructure of the city's low- and moderate-income neighborhoods as well as assist residents by helping them acquire and/or maintain affordable housing in the community. The city plans on funding specific activities that will improve the quality of life for seniors and persons with special needs, including those with ambulatory and vision difficulties, as well as strengthen the local provision of homeless services and homeless prevention services.

Additionally, the City has recently completed the process of updating its Housing Element. The Housing Element is the City's main housing policy and planning document that identifies housing needs and constraints, sets forth goals and policies that address these needs and constraints, and plans for projected housing needs for all income levels over an eight-year planning period that coincides with a Regional Housing Needs Allocation (RHNA). Amongst the programs included in the City's update Housing Element (Sixth Cycle) are plans facilitate affordable housing development.

### **Actions planned to reduce lead-based paint hazards**

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

determining lead-based paint danger

### **Actions planned to reduce the number of poverty-level families**

The City of Santee seeks to reduce the number of people living in poverty by continuing to implement its anti-poverty strategy incorporating housing assistance and supportive services. A major partner in reducing poverty in Santee is the County, which administers the CalWORKs Program. CalWORKs provides cash aid to needy families to cover the cost of essentials like housing, healthcare, and clothing. It also supports job training through the County and the Community College Districts. The County also administers CalFresh, the federally funded food assistance program that is widely regarded as one of the most impactful anti-poverty programs in the country.

As a means of reducing the number of persons with incomes below the poverty line, the City will coordinate its efforts with those of other public and private organizations serving lower income residents.

### **Actions planned to develop institutional structure**

As the administrator of block grant programs, Department of Planning and Building staff collaborates with City departments and outside agencies to implement the objectives established in the Consolidated Plan. The City conducts annual monitoring visits with grant subrecipients to review administrative practices and activity effectiveness.

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

Santee is committed to fostering coordination between public and private housing and social service agencies. The City of Santee regularly deals with residential development entities that are both profit and non-profits. The city will continue to work with such organizations to foster the provision of affordable housing in the region and connect such housing organizations with social service providers operating and serving the City of Santee.

### **Discussion**

In the course of monitoring CDBG-financed public services/resources to local services agencies, the City will endeavor to strengthen coordination with public and private affordable housing organizations and the San Diego County Housing Authority. Santee will continue to address the needs of persons experiencing Homelessness in relation to both physical and mental/behavioral health needs. Santee participates in a regional Continuum of Care plan.

## Program Specific Requirements

### AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

#### Introduction

The following identifies additional resources available for allocation to Program Year 2023 activities. Also identified are the amount of urgent need and percentage expended on activities that benefit persons of low- and moderate- income are provided

#### Community Development Block Grant Program (CDBG)

##### Reference 24 CFR 91.220(I)(1)

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

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

#### Other CDBG Requirements

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

## **Discussion**

The City of Santee plans to expend all of its CDBG resources for the benefit of low- and moderate-income persons.

## Attachments

## Citizen Participation Comments

### Program Year 2023 Annual Action Plan City of Santee, California

#### **CITIZEN PARTICIPATION COMMENTS**

A 30-day public review and comment period for the City of Santee Draft Program Year 2023 Annual Action Plan began on March 24, 2023 and extended through April 24, 2023. Public Hearings were also held on February 8, 2023, February 22, 2023 and April 26, 2023 by the Santee City Council where input was sought on the draft Annual Action Plan. The public hearing dates and comment periods were published in the East County Californian and notices were published on the City's website. One public comment was received at the at the April 26, 2023 City Council public hearing.

The public comment received at the at the April 26<sup>th</sup> public hearing was critical of the CDBG program in general as they felt the federal expenditures increase federal debt and they also criticized the lack of public comments received during the 30-day public comment period.



AFFP

129028 Public Comment -Bryan

RECEIVED

MAR 23 2023

Dept. of Development Services  
City of Santee

**Affidavit of Publication**

STATE OF CALIFORNIA }  
COUNTY OF SAN DIEGO } SS

NOTICE OF PUBLICATION FOR PUBLIC  
COMMENT PERIOD AND PUBLIC HEARING RELATING TO THE DRAFT  
PROGRAM YEAR 2023 ANNUAL ACTION PLAN

I am a citizen of the United States; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principle clerk of the printer of East County Californian, Decree #51488, a newspaper of general circulation, published ONCE WEEKLY in the city of El Cajon, County of San Diego, which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Diego, State of California under the date of April 22, 1927, Case Number 447280; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

The City of Santee announces that the Draft Program Year 2023 Annual Action Plan is available for review by citizens, public agencies, and other interested parties.

The Program Year 2023 Annual Action Plan is a one-year plan that provides for the allocation of federal funding from the Community Development Block Grant (CDBG) program in the total projected amount of \$321,926. The annual action plan provides for these funds to be expended on public improvements, public services, homeless prevention activities, fair housing services, and planning and administration activities. The one-year Annual Action Plan period is from July 1, 2023 to June 30, 2024.

The Program Year 2023 Draft Annual Action Plan is available for public review on the City of Santee's website at [www.cityofsantee.ca.gov](http://www.cityofsantee.ca.gov) or in-person at the Department of Development Services, 10601 Magnolia Ave, Santee, CA 92071. Public comments will be accepted for a period of 30 days, from Friday, March 24, 2023 through 5:00 p.m. Monday, April 24, 2023.

Persons wishing to submit written comments during the public review and comment period may email them to [bcutano@cityofsantee.ca.gov](mailto:bcutano@cityofsantee.ca.gov) or mail them, postmarked no later than April 24, 2023 to the following address:

City of Santee – Department of Development Services  
Attn: Bill Orms  
10601 Magnolia Avenue  
Santee, CA 92071

March 24, 2023

A public hearing will be conducted by the Santee City Council on April 26, 2023 at 6:30 p.m. to receive and consider comments on the Draft Program Year 2023 Annual Action Plan.

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

ADDITIONAL INFORMATION: The City of Santee complies with the Americans with Disabilities Act. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the American with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the City Clerk's Office at (619) 258-4100 at least 48 hours before the meeting, if possible.  
East County Californian 312/2023-129028

Eas: County Californian

Subscribed to and sworn by me this 24th day of March 2023.

20101328 00129028

EC-CITY OF SANTEE- DEV. SERV  
10601 MAGNOLIA AVE  
SANTEE, CA 92071

AFFP

126965 CDBG FY 2023-Parravano

**Affidavit of Publication**

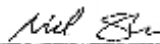
STATE OF CALIFORNIA ) SS  
COUNTY OF SAN DIEGO )

I am a citizen of the United States; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of East County Californian, Decree #51488, a newspaper of general circulation, published ONCE WEEKLY in the city of El Cajon, County of San Diego, which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Diego, State of California under the date of April 22, 1927, Case Number 447290; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

January 27, 2023

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



East County Californian

Subscribed to and sworn by me this 27th day of January 2023

20101328 00126066

EO-CITY OF SANTEE-DEV. SERV  
10601 MAGNOLIA AVE  
SANTEE, CA 92071

CITY OF SANTEE  
NOTICE OF PUBLIC HEARINGS  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
ALLOCATIONS FOR PROGRAM YEAR 2023

The Santee City Council will conduct two public hearings to assess and prioritize community development and affordable housing needs for new or continuing activities to be funded under its Community Development Block Grant Program (CDBG). The primary objective of the CDBG program is the development of viable urban communities by providing decent housing, a suitable living environment, and expanded economic opportunities, primarily for persons of low- and moderate-income. The City's allocation for Program Year 2023 CDBG funding has not yet been announced.

NOTICE IS HEREBY GIVEN: Public hearings will be held at 6:30 P.M., Wednesday, February 8, 2023 and Wednesday, February 22, 2023. The purpose of the public hearings is to assess and prioritize community development and affordable housing needs, to consider proposals for projects, and determine which projects will be funded during the Program Year 2023.

Public input is welcome and encouraged on the proposed use of these funds. Citizens may participate in written form prior to the public hearings or in person at the public hearing. Please forward all comments or inquiries to: Bill Crane, Department of Development Services, City of Santee, 10601 Magnolia Ave, Santee, CA 92071 or call (619) 258-4100 ext. 211.

ADDITIONAL INFORMATION: Public input is welcome and encouraged on the proposed use of these funds. Citizens may participate in written form prior to the public hearing or verbally during the hearings. Please forward all comments or inquiries to: Bill Crane, Department of Development Services, City of Santee, 10601 Magnolia Ave, Santee, CA 92071 or call (619) 258-4100.

The City of Santee complies with the Americans with Disabilities Act. Upon request, this notice will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the City Clerk's office at (619) 258-4100 ext. 114 or least 48 hours before the meeting, if possible. East County Californian (627)2023-126965

**RECEIVED**

**JAN 30 2023**

Dept. of Development Services  
City of Santee

AFFP

125645 Not. of Fund-Parravano

**Affidavit of Publication**

STATE OF CALIFORNIA } SS  
COUNTY OF SAN DIEGO }

City of Santee  
PUBLIC NOTICE  
Notice of Funding Availability  
Community Development Block Grant  
Program Year 2023

I am a citizen of the United States; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of East County Californian, Deeme #51486, a newspaper of general circulation, published ONCE WEEKLY in the city of El Cajon, County of San Diego, which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Diego, State of California under the date of April 22, 1927, Case Number 447290; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and extra issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

December 08, 2022

The City of Santee is requesting proposals for the use of Community Development Block Grant (CDBG) funds, during Program Year 2023 (July 1, 2023 - June 30, 2024). CDBG is a federally funded program administered by the United States Department of Housing and Urban Development (HUD). Funds provided through the CDBG program can be used to fund a variety of public improvements and services that benefit low- and moderate-income residents. During Program Year 2022 the City allocated \$44,270 in CDBG funding to providers of public services. It is unknown at this time what level of CDBG funding will be available to the City of Santee in Program Year 2023.

Applications for Program Year 2023 CDBG funds will be available December 8, 2022, and may be downloaded from the City's website at [www.cityofsantee.ca.gov](http://www.cityofsantee.ca.gov). If you have questions about the CDBG program and/or eligibility, or want an application packet, please call (619) 263-4100, Extension 221.

Proposals will be accepted until Monday, January 9, 2023 at 5:00 p.m. Submit proposals and application to:

City of Santee  
ATTN: City Council, CDBG Administrator  
Department of Development Services, Bldg. 4  
10601 North Magnolia Avenue  
Santee, CA 92071  
East County Californian: 12/8/2022-12/8/22

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

East County Californian

Subscribed to and sworn by me this 8th day of December 2022.

20101138 00125645

300 CITY OF SANTEE-DEV. SERV  
10601 MAGNOLIA AVE  
SANTEE, CA 92071

**RECEIVED**

DEC 15 2022

Dept. of Development Services  
City of Santee

**Grantee SF-424's and Certification(s)**

OMB Number: 6040-0004  
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
<b>8. APPLICANT INFORMATION:</b>		
* a. Legal Name: <input type="text" value="CITY OF SANTEE"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="95-3559473"/>	* c. UEI: <input type="text" value="K2JDBACCECT"/>	
<b>d. Address:</b>		
* Street1: <input type="text" value="10601 Magnolia Avenue"/>	<input type="text"/>	
Street2: <input type="text"/>	<input type="text"/>	
* City: <input type="text" value="Santee"/>	<input type="text"/>	
County/Parish: <input type="text"/>	<input type="text"/>	
* State: <input type="text" value="CA: California"/>	<input type="text"/>	
Province: <input type="text"/>	<input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	<input type="text"/>	
* Zip / Postal Code: <input type="text" value="92071-1222"/>	<input type="text"/>	
<b>e. Organizational Unit:</b>		
Department Name: <input type="text" value="Engineering Department"/>	Division Name: <input type="text" value="EDBG"/>	
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Carl"/>	<input type="text"/>
Middle Name: <input type="text"/>	<input type="text"/>	
* Last Name: <input type="text" value="Schmitz"/>	<input type="text"/>	
Suffix: <input type="text"/>	<input type="text"/>	
Title: <input type="text" value="Director of Engineering"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="(619) 258-4100 EXT. 175"/>	Fax Number: <input type="text" value="(619) 562-9376"/>	
* Email: <input type="text" value="cschmitz@cityofsanteeca.gov"/>		

Application for Federal Assistance SF-424	
<p><b>* 9. Type of Applicant 1: Select Applicant Type:</b></p> <input type="text" value="C: City or Township Government"/> <p>Type of Applicant 2: Select Applicant Type:</p> <input type="text"/> <p>Type of Applicant 3: Select Applicant Type:</p> <input type="text"/> <p>* Other (specify):</p> <input type="text"/>	
<p><b>* 10. Name of Federal Agency:</b></p> <input type="text" value="Department of Housing and Urban Development (HUD)"/>	
<p><b>11. Catalog of Federal Domestic Assistance Number:</b></p> <input type="text" value="14.210"/> <p>CFDA Title:</p> <input type="text" value="Community Development Block Grant"/>	
<p><b>* 12. Funding Opportunity Number:</b></p> <input type="text" value="n/a"/> <p>* Title:</p> <input type="text" value="n/a"/>	
<p><b>13. Competition Identification Number:</b></p> <input type="text" value="n/a"/> <p>Title:</p> <input type="text" value="n/a"/>	
<p><b>14. Areas Affected by Project (Cities, Counties, States, etc.):</b></p> <input type="text"/> <div style="display: flex; justify-content: flex-end; gap: 10px;"> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachments"/> </div>	
<p><b>* 15. Descriptive Title of Applicant's Project:</b></p> <input type="text" value="CDBG entitlement funds will be used for housing and community development activities including public facilities, public services, and fair housing to benefit low and moderate-income persons."/>	
<p>Attach supporting documents as specified in agency instructions.</p> <div style="display: flex; justify-content: flex-end; gap: 10px;"> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

**Application for Federal Assistance SF-424**

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

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

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

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="321,996.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="3.11"/>
* g. TOTAL	<input type="text" value="321,999.11"/>

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

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

**21. "By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**  
 \*\* I AGREE  
 \*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:   
 Middle Name:   
 \* Last Name:   
 Suffix:   
 \* Title:   
 \* Telephone Number:  Fax Number:   
 \* Email:   
 \* Signature of Authorized Representative:  \* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

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

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

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

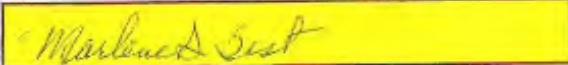
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Santee	5/31/2023

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**CERTIFICATIONS**

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

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

**Uniform Relocation Act and Anti-displacement and Relocation Plan** – It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

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

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

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

**Section 3** – It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

  
Signature of Authorized Official

  
Date

  
Title

### Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

**1. Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

**2. Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2021, 2022 and 2023 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

**3. Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

**Excessive Force** -- It has adopted and is enforcing:

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

**Compliance with Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

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

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

  
Signature of Authorized Official

  
Date

  
Title

**APPENDIX TO CERTIFICATIONS**

**INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:**

**Lobbying Certification**

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