ATTACHMENT B:

GRANTEE UNIQUE APPENDICES

Table of Contents for Attachment B

Part 1: Annual Action Plan Maps

Part 2: Proof of Publication

Part 3: Additional Information for AP-12

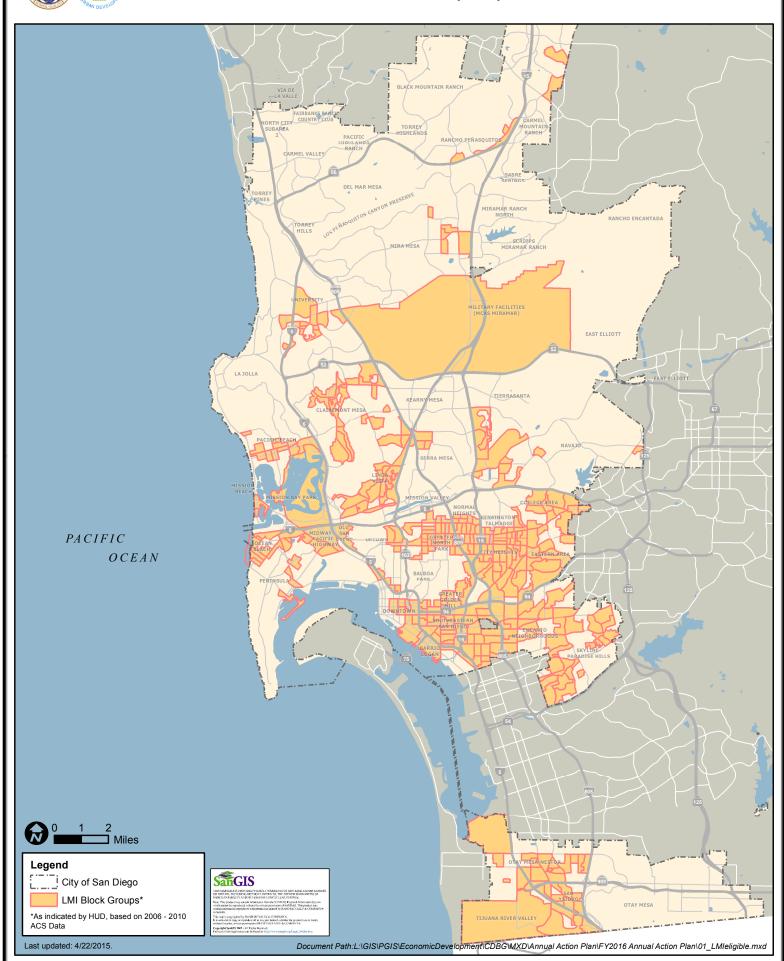
ATTACHMENT B PART 1:

PROJECT MAPS





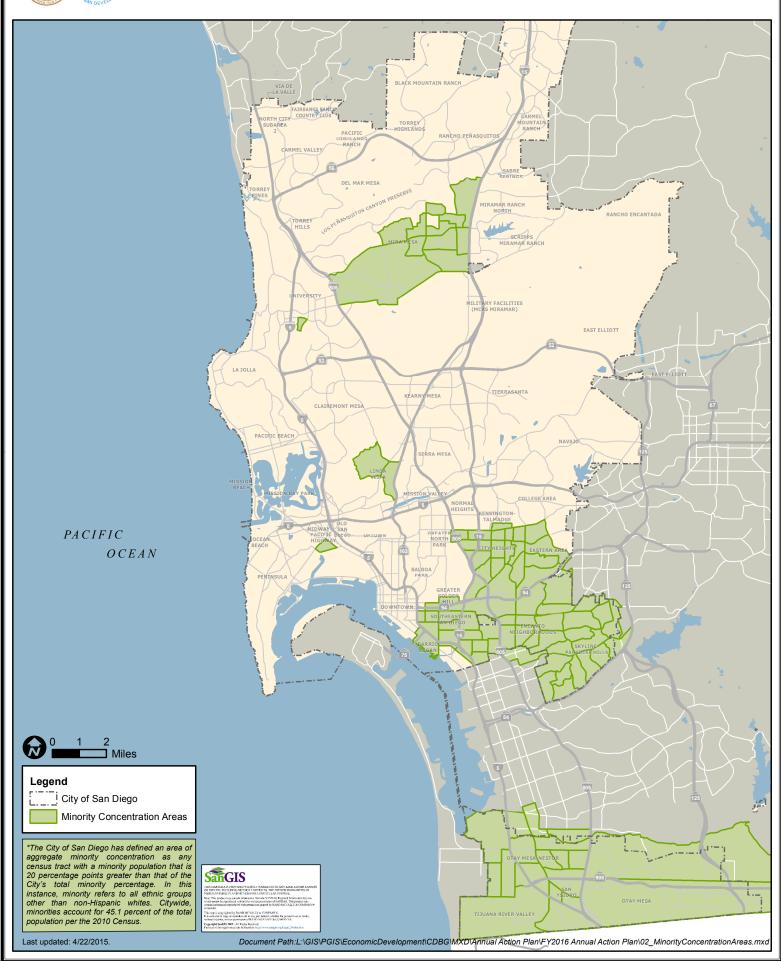
CDBG Low to Moderate Income (LMI) Areas*







FY 2016 Areas of Minority Concentration*







200.17, 2

Project #	Agency	Program / Project		Street Name	City	Project ZIP	Council District*	Block Group			
	PUBLIC SERVICES PROJECTS (Youth Services; Senior Services; HIV/AIDS Services; Employment Services; Homeless Services)										
1a	Family Health Centers of San Diego	Safe Point San Diego	736	15th Street	San Diego	92101	3	52.00, 1			
1b	Lb Family Health Centers of San Diego Safe Point San Diego		3085	University Avenue	San Diego	92104	3	15.00, 4			
2	(Center for Employment Opportunities	Employment Reentry Services for Parolees and Probationers		450 A Street	San Diego	92101	3	53.00, 1			

1495

1495 Poinsettia Avenue

Vista

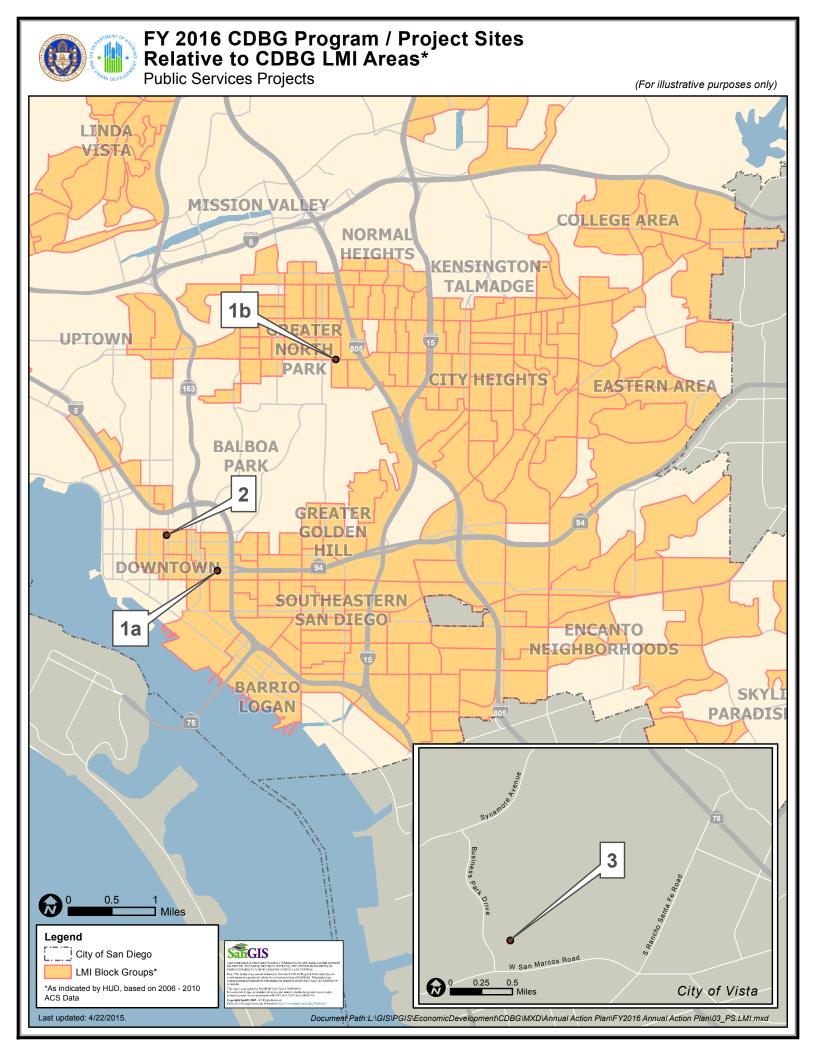
92081

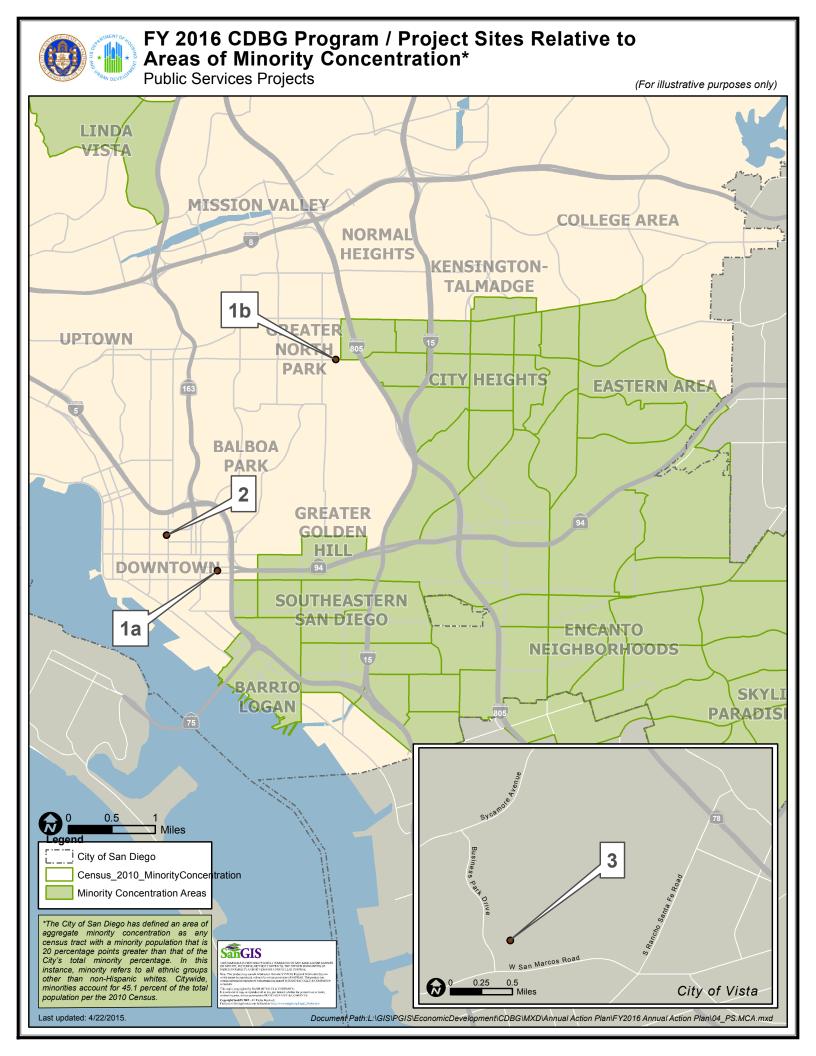
Senior Emergency Meal Boxes

The Angel's Depot

3*

^{*}Administrative office depicted in the map.







200.17, 2

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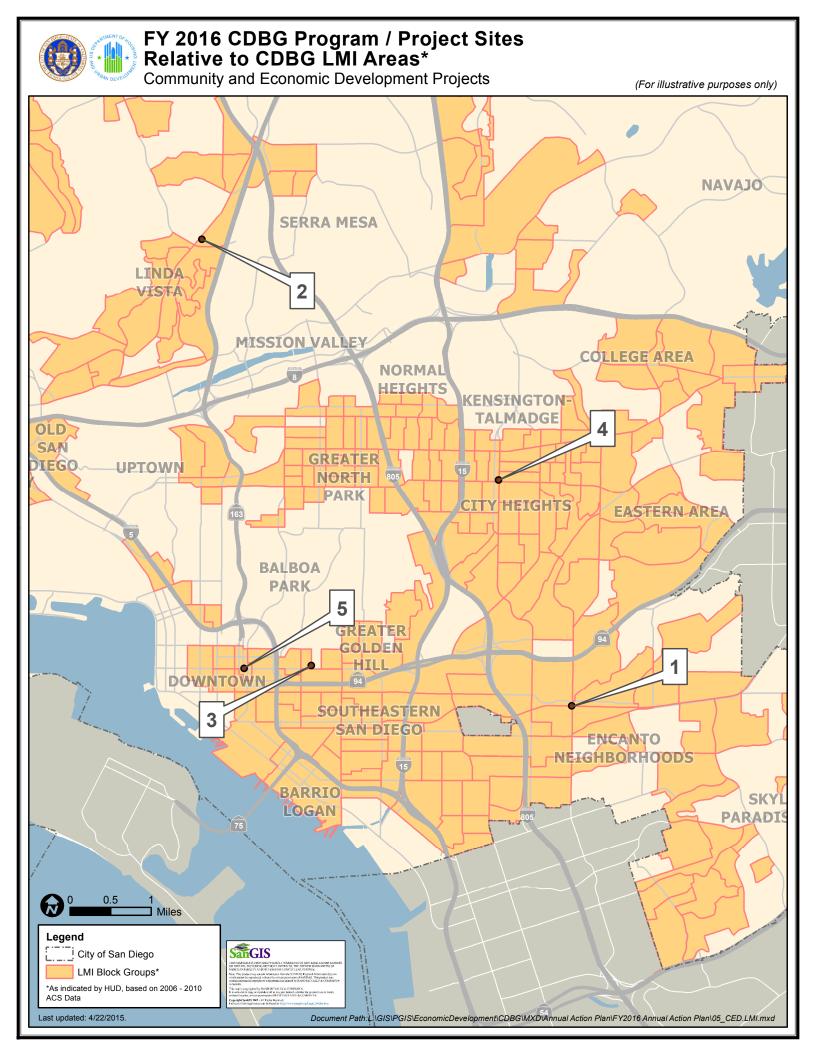
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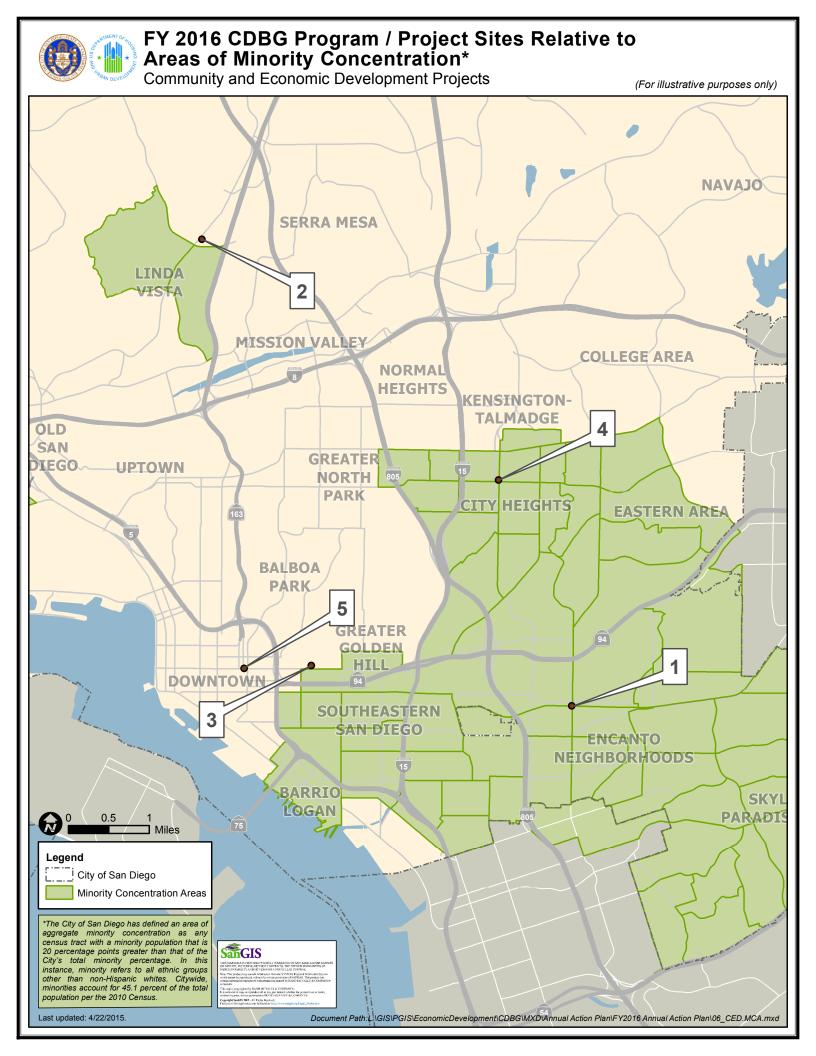
^{*}Administrative office depicted in the map.



Project #	IDIS#	Agency	Program / Project	Street Number	Street Name	City	Project ZIP	Council District*	Block Group			
	COMMUNITY AND ECONOMIC DEVELOPMENT PROJECTS (Microenterprise Assistance; Housing Rehabilitation)											
1*		Accion San Diego	Microlending Program	404	Euclid Avenue #271	San Diego	92114	4	33.04, 2			
2*		Access, Inc.	Access Microenterprise Development Project	2612	Daniel Avenue	San Diego	92111	7	87.01, 2			
3*		Il Inion of Pan Asian Communities	Multi-Cultural Economic Development Program	1031	25th Street	San Diego	92102	3	45.01, 2			
4*		Community HousingWorks	Homeownership Promotion	4010	Fairmount Avenue	San Diego	92105	9	22.02, 1			
5*		San Diego Housing Commission	Direct Homeownership Assistance	1122	Broadway	San Diego	92101	3	52.00, 2			

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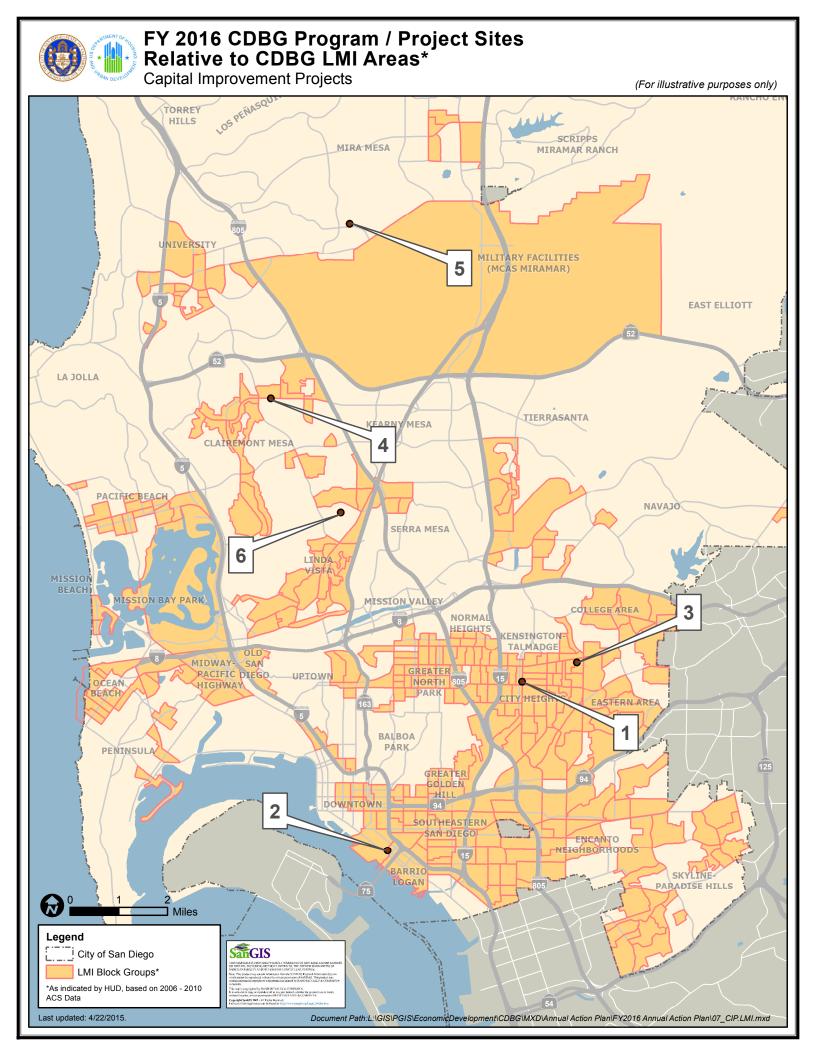
^{*}Administrative office depicted in the map.



								THE CITY OF SAN DIEGO
Project #	Agency	Program / Project	Street Number	Street Name	City	Project ZIP	Council District*	Block Group
		NON-PROFIT ORGANIZATION C	APITAL IMPF	ROVEMENT PROJECTS				
1*	La Maestra Family Clinic, Inc.	Improvements in Radiology Services for Low-Income Populations	4060	Fairmount Avenue	San Diego	92105	9	22.02, 1
2*	GRID Alternatives	San Diego Solar Affordable Homes Program	1827	Main Street	San Diego	92113	8	50.00, 1
3	City Heights Community Development Corporation	Casa del Sol Rehabilitation	4348	53rd Street	San Diego	92115	9	27.08, 1
4	Boys & Girls Clubs of Greater San Diego	BGCGD Education and Nutrition Center	4635	Clairemont Mesa Boulevard	San Diego	92117	6	85.06, 2
5*	Jacobs & Cushman San Diego Food Bank	Community Resource & Work Room	9850	Distribution Avenue	San Diego	92121	6	85.50, 1
6*	San Diego Center for Children	Installation of New Classroom Building and Campus Facility	3002	Armstrong Street	San Diego	92111	7	87.01, 1

Upgrades

^{*}Administrative office depicted in the map.







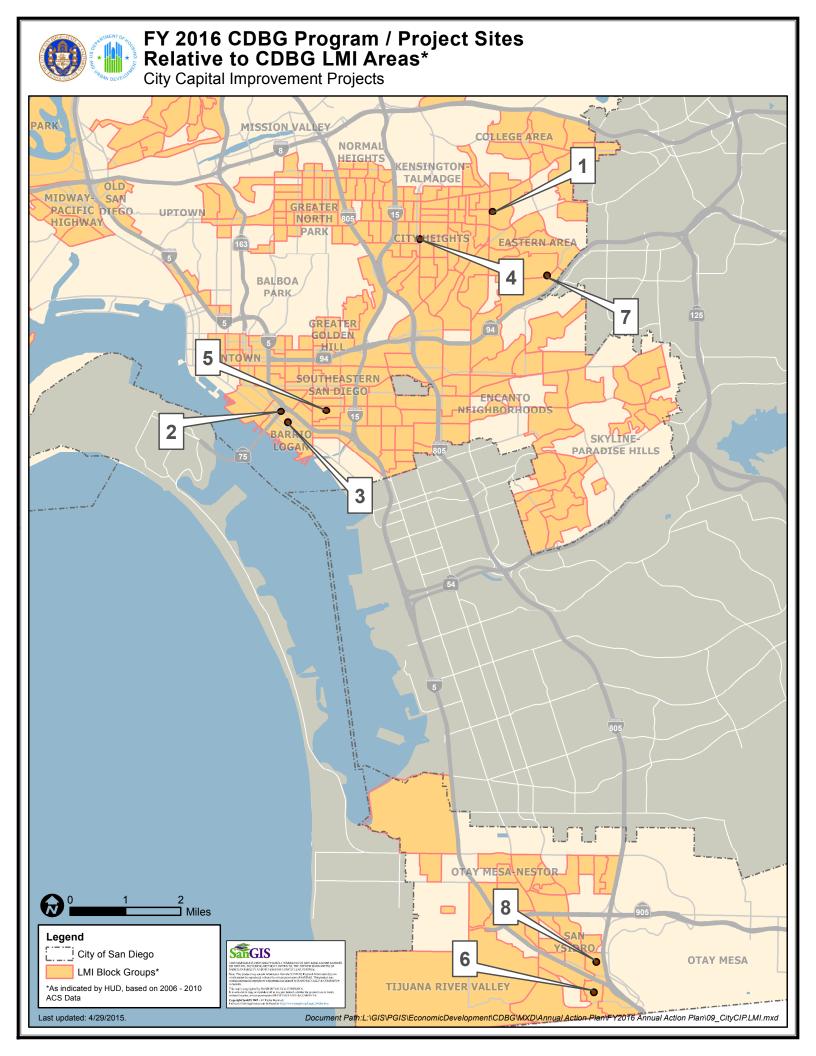
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	THE CITY OF SAN DIEGO									
Project #	Agency	Project	Street Number	Street Name	City	Project ZIP	Council District*	Block Group		
		CITY CAPITAL IMPR	OVEMENT P	ROJECTS						
1	City of San Diego	Colina Del Sol Pool ADA Improvements	4150	54th Place	San Diego	92115	9	27.02, 3		
2	City of San Diego	Chicano Park Comfort Station ADA Upgrades	1982	National Avenue	San Diego	92113	8	50.00, 1		
3	City of San Diego	Barrio Logan Youth Facilities Improvements	2165	Newton Avenue	San Diego	92113	8	50.00, 1		
4	City of San Diego	City Heights Youth and Community Center Improvements	3660	Fairmount Avenue	San Diego	92105	9	24.02, 1		
5	City of San Diego	Memorial Community Building Clearance Activity	606	South 30th Street	San Diego	92113	8	39.02, 1		
6	City of San Diego	Larsen Field Improvements	455	Sycamore Road	San Diego	92173	8	100.09, 1		
7	City of San Diego	Chollas Lake Park Playground Improvements	6350	College Grove Drive	San Diego	92105	4	27.11, 1		
8	City of San Diego	San Ysidro Community Park Improvements	212	West Park Avenue	San Diego	92173	8	100.13, 1		
9	City of San Diego	Neighborhood Infrastructrure Improvements	Multiple sites, all within LMI areas.							







FY 2016 CDBG Program / Project Sites Relative to Areas of Minority Concentration*

City Capital Improvement Projects





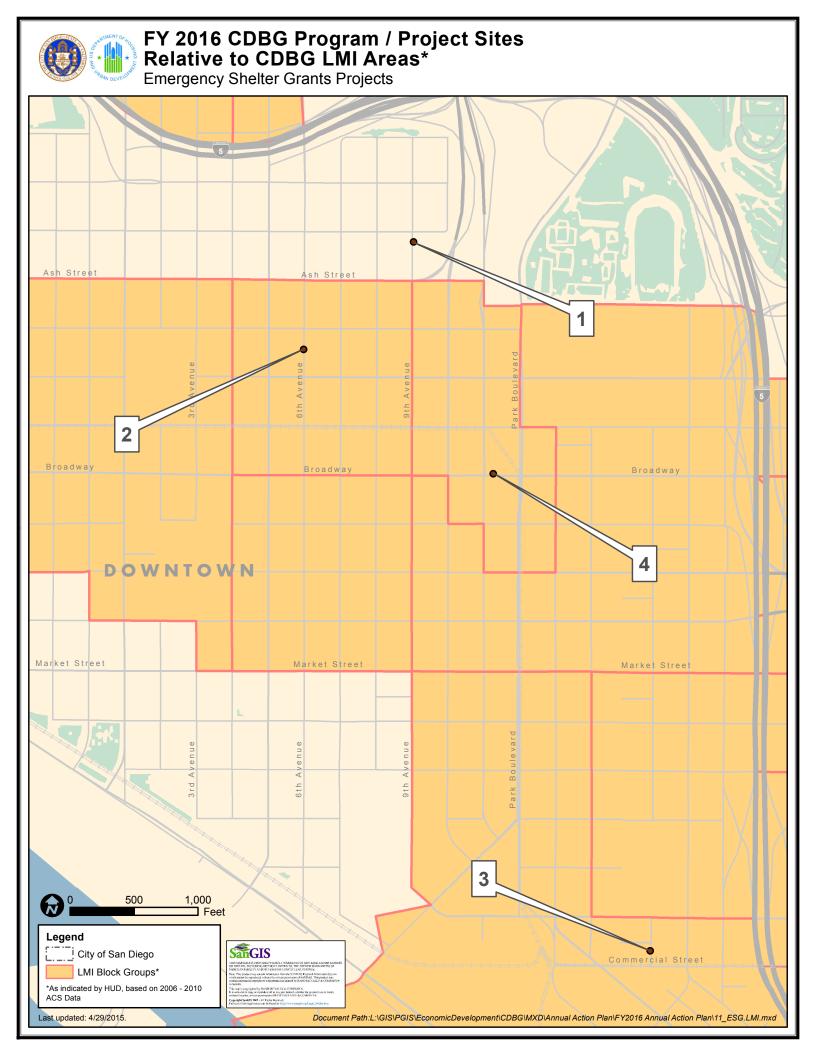
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CITY OF SAN DIEGO FISCAL YEAR 2016 EMERGENCY SHELTER GRANTS (ESG)-FUNDED PROJECTS



(Emergency Shelter; Rapid Re-Housing)

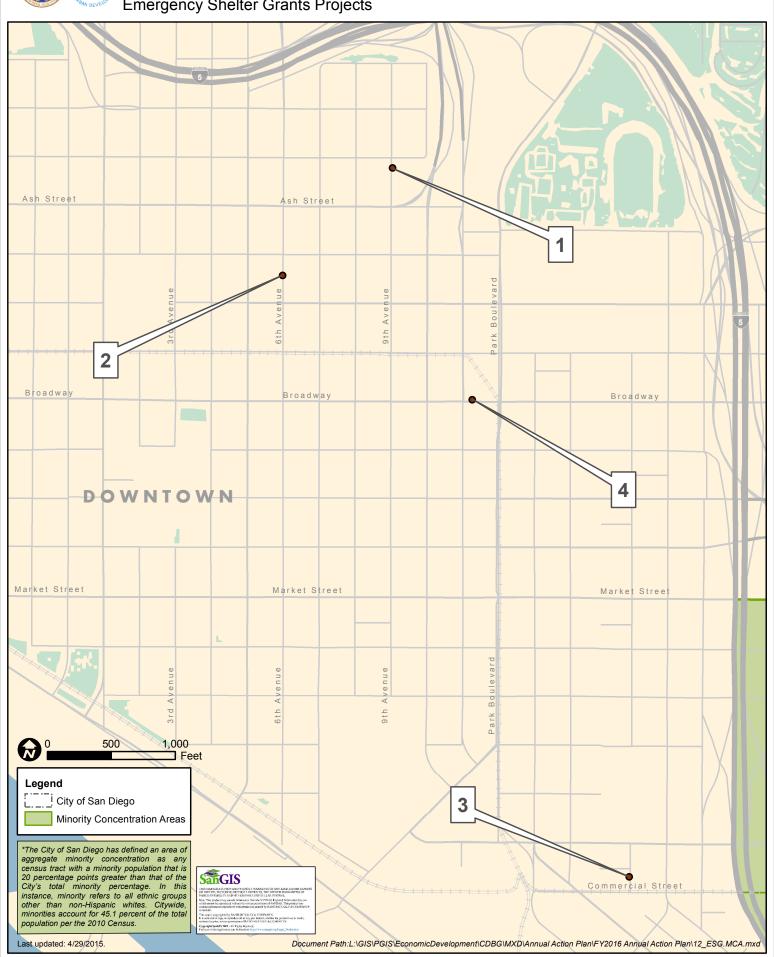
Project #	Agency	Program / Project	Street Street Name		City	Project ZIP	Council District*	Block Group
1	San Diego Housing Commission	Cortez Hill Family Shelter	1499	9th Avenue	San Diego	92101	3	56.00, 2
2	San Diego Housing Commission	Connections Housing Interim Bed Program	1250	6th Avenue	San Diego	92101	3	53.00, 1
3	St. Vincent de Paul Village	Year-Round Permanent Interim Housing Facility for Homeless Adults	16	15th Street	San Diego	92101	2	51.00, 2
4	San Diego Housing Commission	Rapid Re-Housing & Security Deposit Assitance Program	1122	Broadway Avenue	San Diego	92101	3	52.00, 2







FY 2016 CDBG Program / Project Sites Relative to Areas of Minority Concentration* Emergency Shelter Grants Projects



CITY OF SAN DIEGO FISCAL YEAR 2016 EMERGENCY SHELTER GRANTS (ESG)-FUNDED PROJECTS



(Emergency Shelter; Rapid Re-Housing)

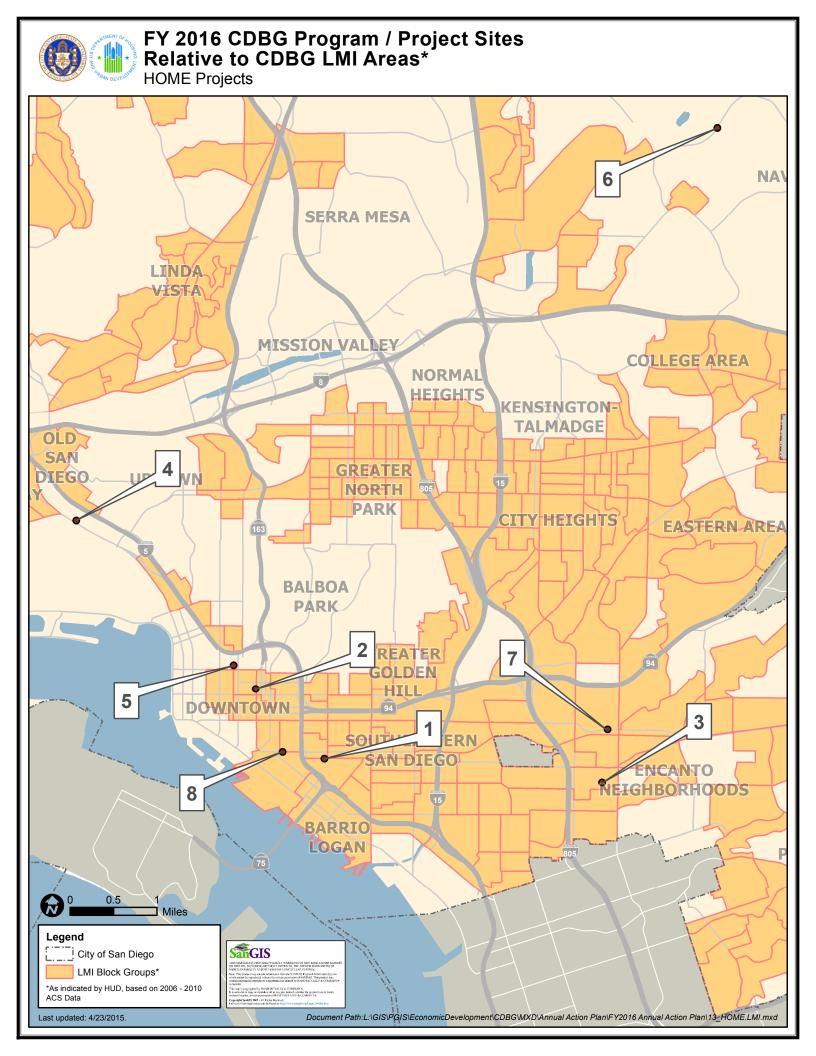
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(Homeownership Activities, Owner-Occupied Rehabilitation, Rental Housing Production Activities)

Project #	Project	Street Number	Street Name	City	Project ZIP	Council District*	Block Group
1	COMM 22 Senior	2325	Commercial Street	San Diego	92113	8	49.00, 3
2	Hotel Churchill	827	C Street	San Diego	92101	3	53.00, 1
3	Independence Pointe (WJJ)	327	S Willie James Jones Avenue	San Diego	92113	4	33.05, 1
4	VVSD Phase 5	4141	Pacific Highway	San Diego	92110	2	65.00, 3
5	**Atmosphere	1453	Fourth Avenue	San Diego	92101	3	56.00, 1
6	**Mission Gorge	7811	Mission Gorge Road	San Diego	92120	7	95.07, 3
7	**Trolley Residential	4981	Market Street	San Diego	92102	4	34.04, 1
8	**14th & Imperial	1435	Imperial Avenue	San Diego	92101	3	51.00, 2

^{**}Projects are pending final approval(s).







(Homeownership Activities, Owner-Occupied Rehabilitation, Rental Housing Production Activities)

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ATTACHMENT B PART 2:

PROOF OF PUBLICATION



San Diego Daily Transcript March 31 & April 7, 2015

San Diego Daily Transcript CERTIFICATE OF PUBLICATION

Leonardo Alarcon City of San Diego/Economic Development 1200 Third Avenue Suite 1400 San Diego CA 92101

IN THE MATTER OF

Final AAP & A1 30 Day Review

City of San Diego
Draft Fleeal Year 2016 Annual Action Plan
AND Draft FY 2016 - FY 2020 San Diego Regional Analysis of
Impediments to Falf Housing Choice

The FY 2016 - FY 2020 Analysis of Impediments to Fair Housing Choice (Al), presents a demographic profile of Sain Diogo County, assesses the extent of housing insects among specific income groups, and ovaluate the availability of a range of housing choices for residents. The Al focuses on identifying impediments that may prevent equal housing access and developing solutions to militage or remove such

NOTICE IS HIRREDY GIVEN inst the PY 2016 AAP and the AI will be available for a 20 day public roview beginning on April 7, 2016. The last day to abunit comments will be May 6, 2015. The purpose of the review period is to provide the public with an opportunity to comment in the planned PY 2016 expenditures of \$22,317,005 in federal funds for eligible capital improvement, affordable housing, community services and community according to the properties of the public services and community were services and community services.

The doctiments will also be available for review on the City's websits between another of the San Diego Housing Commission's websits to the Consolidated Plan Advisory Board (CPAI) on April 5 at 900 AM. The CiPAI websits will be held at the San Diego Civio Concourse, North Terrico Roome, 202 C Street, San Diego, CA 26101.

Please direct any inquiries or comments regarding the FY 2018 AAP AND/OR the AI withing for adjuly-Bazandiges,page or via US mail is VHID Programs Anniestation, ATTN: FY18 Annual Action Plan / AI Comments, 1200 Third Avenue, Suite-1400, Sen Dego, CA 2010. Ensure to isolating which document you are commenting in your correspondance. The comments period will be closed on May 6, 2015 at 5:00 pan. Correspondance. The comments period will be closed on May 6, 2015 at 5:00 pan. Beautiful or correspondance. The Comments period will be closed on May 6, 2015 at 5:00 pan. Beautiful or correspondance. The Comments period will be closed on May 6, 2015 at 5:00 pan. Beautiful or correspondance. The Comments of the Comments

CASE NO.

I, C Davis, am a citizen of the United States and a resident of the county aforesaid; I am over the age of eighteen years, and not party to or interested in the above entitled matter. I am the principal clerk of the San Diego Daily Transcript, a newspaper of general circulation, printed and published daily, except on Saturdays and Sundays, in the City of San Diego, County of San Diego and 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 January 23, 1909, Decree No. 14894; and the

Public Notice

is a true and correct copy of which the annexed is a printed copy and was published in said newspaper on the following date(s), to wit:

March 31, April 7

I certify under penalty of perjury that the forgoing is true and correct.

Dated at San Diego, California this April 7, 2015

Signature



San Diego Daily Transcript April 10, 2015

San Diego Daily Transcript CERTIFICATE OF PUBLICATION

Leonardo Alarcon City of San Diego/Economic Development 1200 Third Avenue Suite 1400 San Diego CA 92101

IN THE MATTER OF

Draft FY 2016 Annual Action

City of San Diego City Council-NOTICE OF PUBLIC HEARING April 28, 2015

Draft Fiscal Year 2016 Annual Action Plan

The City of San Diego (City) Invites any Interested parties to participate in the preparation of the Fiscal Year 2016 Annual Action Plan (FY 2016 AAP).

This FY 2016 AAP is the yearly update to the Five-Year Consolidated Plan and identifies the projects and programs proposed to be funded through the Community Development Block Grant (CDBG), Emergency Solutions Grants (ESG), HOME Investment Partnerships (HOME), and Housing Opportunities for Persons with AUS (HOPMA) Programs. The AAP is subject to review and approval by the US Department of Housing and Urban Development (HUD).

NOTICE IS HEREBY GIVEN that the FY 2016 AAP will be considered during a public moeting of the San Diego City Council scheduled to take place on April 28 at City Hall, 202 C Street, 12th Floor, San Diego, CA 92101. The FY 2016 AAP will be presented on or after 200 PM.

Note the FY 2016 AAP is also currently available for a 30-day public review period which runs from April 7, 2015 to May 6, 2015. The document is available for review in select City is branes (Central, Allociom X, San Yesfror, Augan, Heights and City HeightsWolngard); the Bayelia Community Center, the Jacobs Conter for Neighto-Indoor Increased and Heights and City 1200 Third Avenue, Sulto 1400, San Diego, CA 92101. The AAP may also be viewed in the City's website (www.sandiego.gov/icdbg) and the San Diego Housing Commissionia website (www.safba.org).

Please direct any inquiries or comments regarding the FY 2016 AAP in writing to: cobig@aardisop.gox or via US mail to: HUD Programs Administration, ATTN: FY16 Annual Action Plen, 1200 Third Avenue, Suite 400, San Diogo, CA 2010.The comment pigrigd xyll be closed on May 6, 2016 at 5:00 pm. To request information in alternative "format" or to request translation sesistance, please contact the CUV Clerkte effice at (6:19) 533-4000 (voice) or (6:19) 236-7012 (TDD/TTY) at least five (5) working days prior to stije meetings notioed above.

CASE NO.

I, L Lauridsen, am a citizen of the United States and a resident of the county aforesaid; I am over the age of eighteen years, and not party to or interested in the above entitled matter. I am the principal clerk of the San Diego Daily Transcript, a newspaper of general circulation, printed and published daily, except on Saturdays and Sundays, in the City of San Diego, County of San Diego and 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 January 23, 1909, Decree No. 14894; and the

Notice of Public Hearing

is a true and correct copy of which the annexed is a printed copy and was published in said newspaper on the following date(s), to wit:

April 10

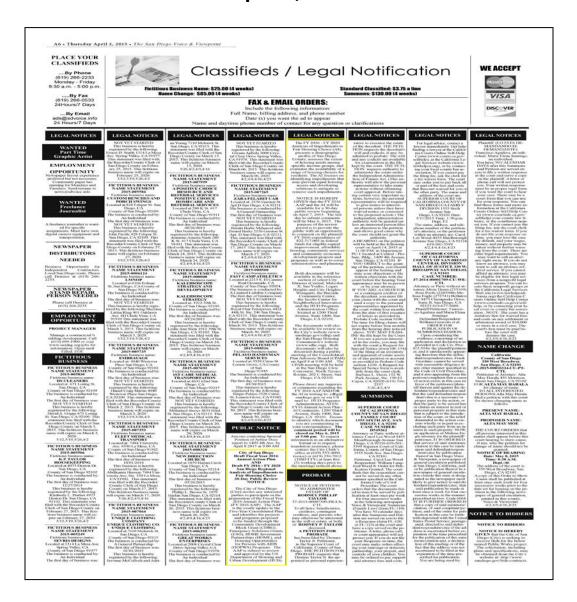
I certify under penalty of perjury that the forgoing is true and correct.

Dated at San Diego, California this April 10, 2015

Signature



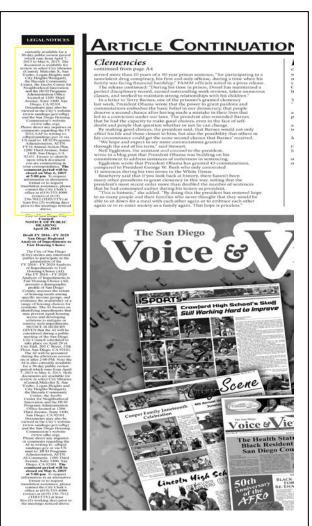
San Diego Voice & Viewpoint April 2, 2015





San Diego Voice & Viewpoint April 9, 2015







El Latino

April 7, 2015

Noticia de la Ciudad de San Diego

Análisis Regional de Obstáculos al Acceso Equitativo a las Opciones de Vivienda: Años Fiscales 2016 hasta 2020, Borrador

Plan Anual de Acción para el Año Fiscal 2016, Borrador

La Ciudad de San Diego invita al público a participar en la preparación de estos planes.

El Plan Anual de Acción para el Año Fiscal 2016 (Plan Anual) cubre el período desde Julio 1, 2015 hasta el dia 30 de Junio del 2016. El Plan Fiscal 2016 constituye la actualización anual al Plan Consolidado de Cinco Años de los Años Fiscales 2015 al 2019. El Plan Anual identifica los programas y proyectos que la Ciudad de San Diego propone completar con approximadamente \$18 millones de dolares otorgados por el Gobierno Federal de Estados Unidos. Los fondos son alocados a la Ciudad de San Diego a través del Departamento Federal de Vivienda y Desarrollo Urbano (HUD).

Estos fondos provienen de los siguientes programas: Fondos para el Desarrollo de las Comunidades (CDBG), Fondos para las Soluciones de Emergency (ESG), Fondos para Invertir en la Vivienda (HOME) y Fondos para la Vivienda de Personas con VIH/SIDA (HOPWA). Estos programas se enfocan en el desarrollo de las comunidades humildes, el acceso a las viviendas dignas y el crecimiento de las oportunidades económicas para las personas y familias de ingresos bajos.

Una vez ratificado for el Consejo de la Ciudad, el Plan Annual actúa como la solicitud de estos fondos al gobierno federal via HUD.

El Análisis Regional de Obstáculos al Acceso Equitativo a las Opciones de Vivienda: Años Fiscales 2016 hasta 2020 (Análisis) presenta un profil demográfico del Condado de San Diego y estudia el grado de necesidad de viviendas entre varios grupos basado en sus ingresos. Además el Análisis se enfoca en identificar los obstáculos que previenen el acceso equitativo a las diferentes opciones de vivienda, incluyendo opciones para alquilar y comprar casas o departmentos. Finalmente el Análisis identifica procedimimientos y prácticas para eliminar y aliviar obstáculos que previenen el acceso equitativo a las opciones de vivienda.

La Ciudad está solicitando comentarios públicos sobre ambos documentos por 30 días. El publico tiene la oportunidad de revisar estos documentos y comentar sobre su contenido. El Plan Anual y el Análisis estarán disponibles para su revisión desde el Martes 7 de Abril hasta el Miercoles 7 de Mayo en las siguientes bibliotécas públicas: la bibliotéca del Centro y las bibliotécas de City Heights, San Ysido, Logan Heights y Malcom X. Ambos documentos tambien van a estar en el Centro Comunitario Bayside en Linda Vista y en el Centro Comunitario Jacobs. Además ambos documentos van a estar en la web, http://www.sandiego.gov/CDBG. Por favor note que estos documentos están disponibles en inglés solamente. El período de revisión pública ofrece una oportunidad para que el público ofrezca sus opiniones y recomendaciones a la Ciudad de San Diego.

Note que ambos documentos serán discutidos durante una audiencia pública de la Junta de la Ciudad que se devota a estos programas el míercoles 8 de abril de 2015 a las 9:00 de la mañana. Esta audiencia ocurrirá en el San Diego Civic Concourse, North Terrace Room, 202 C Street, San Diego, CA 92101. Tentativamente, el Consejo de la Ciudad de San Diego discutirá ambos documentos publicamente durante la sesión del lunes 27 de Abril o del Martes 28 de Abril. Esta audiencia ocurre en City Hall, 202 C Street, 12th Floor, San Diego, CA 92101. Por favor llame a 619-533-6510 para obtener mas infomación sobre la fecha de esta audiencia desde el 30 de Abril.

Comentarios o preguntas pueden ser dirigidos a cdbg@sandiego.gov o por el corréo a: HUD Programs Administration, ATTN: Comentarios, 1200 Third Avenue, Suite 1400, San Diego, CA 92101. Las personas con impedimentos de la vista o el oído o con cualquier tipo de discapacidad, o personas que necesiten servicios de traducción, pueden comunicarse con la Ciudad llamando al (619) 533-6510 para solicitar servicios razonables para que puedan participar en este proceso.



El Latino

April 23, 2015

Noticia de la Ciudad de San Diego

AUDIENCIA PÚBLICA
Análisis Regional de Obstáculos al Acceso Equitativos
Vivienda: Años Fiscales 2016 – 2020 vo a las Opciones de

La Ciudad de San Diego invita al público a participar en la preparación del Analisis Regional de Obstáculos al Acceso Equitativo a las Opciones de Wivien-da: Años Fiscales 2016 - 2020 (Analisis).

El Análisis presenta un profil demognifico del Condado de San Diego y es-tudia el grado de necesidad de viviendas entre varios grupos basado en sus-ingresos. Además el Análisis se enfoca en identificar los obstáculos que pre-vienen el acceso equitativo a las diferentes opciones de vivienda, incluyendo opciones para alquilar y comprar casas o departmentos. Finalmente el Análi-sis identifica procedimimientos y prácticas para eliminar y aliviar obstáculos que previenen el acceso equitativo a las opciones de vivienda.

Note que el Análisis será discutido durante una audiencia pública del Conse-jo de la Ciudod de San Diego durante la sesión del martes 28 de Abril. El Plan será considerado en la audiencia de la tarde que empieza a las 2:00 PM. Esta audiencia ocurre en Gity Hall, 202. C. Street, 12th Floor, San Diego, CA 92:101. Si usted necesita más información, por favor llame a 619-533-6510.

Comentarios o preguntas pueden ser dirigidos a odbg@sandiego.gov o por Comentarios o preguntas pueden ser dirigidos a oblogivas andiogia govi o poir el corréo a HUD Programs Administration, ATTN: Comentarios, 1200 Third Avenue, Suite 1400, San Diego, CA 92101. Las personas con impedimentos de la vista o el olidio o con cualquier tipo de discapacidod, o personas que nece-sitem servicios de traducción, pueden comunicarse con la Ciudad Ramando al (619) 533-6510 para solicitar servicios razonables para que puedan participar en este proceso.

Noticia de la Ciudad de San Diego AUDIENCIA PÚBLICA – ABRIL 28 Plan Anual de Acción para el Año Fiscal 2016

La Ciudad de San Diego invita al público a participar en la preparación del Plan Anual de Acción para el Año Fiscal 2016 (Plan Anual).

El Plan Anual de Acción para el Año Fiscal 2016 (Plan Anual) cubre el período desde Julio 1, 2015 hasta el día 30 de Junio del 2016. El Plan Fiscal 2016 constituye la actualización anual al Plan Consolidado de Cinco Años de Social Años Piscales 2015 - 2019. El Plan Anual Identifica los proguenas y proyectos que la Ciudad de San Diesgo propone completer con approximaciamente. \$22, 317,005 otongados por el Gobierno Federal de Estados Unidos. Los fondos son alocados a la Ciudad de San Diesgo a través del Departamento Federal de Vivtenda y Desamollo Urbano (HUD).

Estos fondos provienen de los siguientes programas: Fondos para el Dese-nollo de las Comunidades (CDBG), Fondos para las Soluciones de Emergency (ESG), Fondos para Invertir en LaVivienda (HOWE) y Fondos para la Vivienda de Personas con VIH/SIDA (HOPWA). Estos programas se enfocan en el desarrollo de las comunidades humidades, el acceso a las viviendas dignas y el crecimien-to de las oportunidades económicas para las personas y familias de ingresos bajos.

Note que el Plan Anual será discutido durante una audiencia pública del Con-sejo de la Ciudad de San Diego durante la sesión del marties 28 de Abril El Plan será considerado en la audiencia de la trade que empieza a las 200 PM. Esta audiencia ocume en City Hall, 202 C Street, 12th Floor, San Diego, CA 92101. Si ustad necesita más información, por favor llame a 619-533-6510.

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ATTACHMENT B PART 3:

ADDITIONAL INFORMATION FOR AP-12

AP-12 Participation – 91.105, 91.200(c)

Summary of citizen participation process/Efforts made to broaden citizen participation.

Summarize citizen participation process and how it impacted goal-setting.

City staff continues to work with the Consolidated Plan Advisory Board (CPAB) to increase citizen participation and improve the FY 2016 CDBG application and evaluation process. Established in 2011, the Consolidated Plan Advisory Board (CPAB) serves in an advisory capacity to the Mayor and City Council on policy issues related to the Consolidated Plan and allocation of CDBG funds. During FY 2015 the CPAB has met a total of seven times. All the meetings are open to the public and agendas are distributed via e-mail, internet posting, and hardcopy posting. Meeting notes summarizing the discussion items and actions taken are posted online and made available at subsequent meetings to keep interested parties informed. The CPAB meetings provide a forum for citizens to participate in matters related to the Consolidated Plan and its implementation. The CPAB meetings also allow staff to vet policy issues and obtain public feedback.

In addition to the CPAB process, the City and/or its partner agencies (the Housing Commission and the County) engage and receive feedback from the public and other community stakeholders regarding the implementation of its HUD-funded programs through active participation in various collaborations and public bodies, such as the Regional Continuum of Care Council (on homelessness), the Joint City/County HIV Housing Committee, the San Diego HIV Health Services Planning Council, the City Council's Public Safety and Livable Neighborhoods Committee (PS&LN), and the Board of the San Diego Housing Commission. See below for details regarding the processes by which CDBG, ESG, HOME and CDBG funds are allocated and how the public is involved in each allocation process. It is through the allocations that the City seeks to advance the goals and objectives identified in the Consolidated Plan.

CDBG ALLOCATIONS

<u>CDBG-Funded Application Process</u>: The FY 2016 CDBG application process was divided into a two-step process. Initially, the City issued a Request for Qualifications (RFQ) that was available from October 27 through November 17, 2014. Fifty-nine (59) agencies responded to the RFQ and the City's HUD Programs Administration (HPA) staff reviewed these submittals for completeness and eligibility. As part of this process, one agency withdrew from the process and the remaining fifty-eight (58) agencies were deemed to meet all applicable requirements and possess the overall capacity needed to carry out eligible CDBG activities. Subsequent to the RFQ process, qualified agencies were invited to respond to the Request for Proposals (RFP) released by the City on January 5, 2015.

Forty-eight (48) agencies submitted proposals for projects and/or programs by the submittal deadline, January 26, 2015. A total of fifty-two (52) proposals were received, with a few of the respondent agencies submitting two (2) or more proposals. No late proposals were submitted. One proposal was immediately determined to be non-compliant with a mandatory workshop requirement (in accordance with City Council Policy 700-02).

HPA staff reviewed the remaining fifty-one (51) responses to the RFP for completeness and eligibility. Based upon the results of the review, a total of two responses were deemed ineligible due to the proposed activities described in their proposals. The remaining responses were forwarded to the CPAB (charged with reviewing and scoring applications and arrive at the project/programs recommended for funding) on February 5, 2015.

Prior to receipt of the RFP responses and during the CPAB January meeting, the CPAB had established three Ad Hoc committees for the purpose of discussing applications with one another and exchanging considerations. Each committee consisted of three CPAB members. HPA staff was in attendance and provided technical assistance at each meeting. Staff also reviewed the two portions of the application where an HPA scoring recommendation was provided. Each Ad Hoc Committee reviewed all applications. No group scores were developed and each reviewer was asked to complete their scoring forms independently. It is important to note that the City, working alongside board members and reporting on a regular basis to the public, had also recently made changes to the CDBG application review criteria used by the CPAB in line with applicable policies identified in the Con Plan. The revised criteria were applied to the FY 2016 CDBG applications for funding.

All CPAB members submitted their score sheets and returned the RFP applications to HPA staff by March 2, 2015. Funding recommendations were based on the highest scoring applications and funds available to fully fund requests. The averaged scores and subsequent funding recommendations were posted on the City's CDBG website and emailed to the HPA distribution list on March 6, 2015.

The CPAB unanimously ratified the scores and funding recommendations during their March 11, 2015 meeting. During the meeting, CPAB also discussed options for funding additional projects with the remaining balances for Community/Economic Development and Nonprofit Capital Improvement Projects categories. CPAB voted to combine the balances for these two categories (\$713,521) and recommend funding two other projects: (1) Direct Homeownership Assistance Project (Applicant: San Diego Housing Commission); and, (2) Installation of New Classroom Building (Applicant: San Diego Center for Children).

<u>CDBG-Funded City Capital Improvement Projects (City CIPs):</u> As noted in the Consolidated Plan, staff began working with CIPRAC in order to identify the most suitable projects. The process included public meetings, such as CPAB, Park and Recreation Board, City Council Infrastructure Committee and City Council at large, as well as presentation/discussions with CIPRAC.

As a result of this process, nine City CIPs are being funded with FY 16 CDBG entitlement funds as well as CDBG reprogrammed funds. The City CIPs will improve Park and Recreation facilities and install new walkways, traffic calming and traffic signal modifications in HUD qualified low and moderate income census block group areas. Each project application has been reviewed for HUD Programs eligibility, funding sources and project readiness.

It is important to note that a portion of the FY 2016 CDBG entitlement funds are set aside for the provision of homeless shelters and services. Per City Council Resolution No. 307701 (executed October 2, 2012), \$1,318,078 must be set aside "to assist in covering the expense of operating the Day Center Facility for Homeless Adults (henceforth referred to as the "Day Center for Homeless Adults" and formerly referred to as the Neil Good Day Center), Interim Housing for Homeless Adults (formerly the Veterans and Single Adult Emergency Winter Shelters), Cortez Hill Family Shelter, and Connections Housing Interim Bed Program, without any requirement of matching funds to the extent such funds are available each fiscal year and approved for such use by the City Council." This use of CDBG funds was also incorporated as a policy in the Consolidated Plan.

Funds are also allocated for administration and Fair Housing activities in accordance with City Council Policy 700-02. These funds are deducted from the City's overall annual CDBG budget prior to funding being made available to address other Consolidated Plan goals.

HOME ALLOCATIONS

The approval to use HOME funds in a manner consistent with the goals and objectives of the Con Plan continues to be granted by a 7-member Housing Commission Board of Commissioners and by the City Council acting as the Housing Authority of the City. The process for determining which activities are funded, and the amount of funding for each activity type, is based on needs and priorities as outlined in the Con Plan; input from the community during public hearings and other meetings; budgetary considerations; discussions with City Council and Mayoral staff; and overall economic conditions affecting the City.

The program's intentions and activities are communicated through a series of regular meetings with the development community and social service providers, and by participating in local, regional, and national housing events. The Housing Commission releases Notices of Funding Availability (NOFAs) to solicit project proposals that are consistent with the Con Plan's goals and objectives and the HOME program's requirements. Additionally, staff from the Housing Commission and City meet on a regular basis in order to ensure coordination among both agencies as well as conformance with the Consolidated Plan.

ESG ALLOCATIONS

The City, primarily through the Housing Commission, continues to be an active member of the Regional Continuum of Care Council (RCCC). The RCCC is a large, cooperative community group consisting of representatives of the 18 cities within San Diego County, the County of San Diego, non-profit service providers, and other interested parties. It meets monthly to identify gaps in homeless services, establish funding priorities, coordinate the submittal of applications for funding, and pursue an overall systemic approach to addressing homelessness in the San Diego region. Participation in this forum ensures that the City's efforts to address homelessness using ESG funds and other federal, state, and local resources

are coordinated regionally, respond to the most critical needs, and take into consideration input from the public and other homeless advocates.

HOPWA ALLOCATIONS

It is the policy of the County of San Diego to ensure adequate citizen involvement in the planning, implementation, and evaluation of its housing and community development programs. HOPWA program staff work diligently with community-based organizations, government agencies, and developers to establish adequate housing and support services for people living with HIV/AIDS. Program staff continues to maintain a permanent seat on the San Diego HIV Health Services Planning Council, responsible for planning services for people living with HIV/AIDS in San Diego and for allocating funding for these services. The Planning Council meets once monthly and all meetings are open to the public.

In addition, HOPWA program staff continues to be actively engaged in the Joint City/County HIV Housing Committee. The HIV Housing Committee includes members of other HIV planning groups, affordable housing developers, service providers, and consumers. It provides meaningful citizen and community participation in the planning process associated with affordable housing and related support services for persons living with HIV/AIDS. The Joint City/County HIV Housing Committee services as an advisory body to the director of the San Diego County Department of Housing and Community Development (HCD) regarding priorities and needs of the community affected by HIV/AIDS and housing. The Joint City/County HIV Housing Committee meets every other month, and all meetings are open to the public.

HOPWA funds are disbursed through a Request for Proposals (RFP) process. Contracts are typically awarded for one year with two 1-year renewal options. Contracts are renewed based on the agency's performance and the availability of funds. Funding is directed to agencies providing eligible activities that benefit persons living with HIV/AIDS and meet the Con Plan's goals and objectives.

Final FY 2016 Allocations: The City Council took action to appropriate and expend the FY 2016 CDBG, HOME, ESG and HOPWA monies to fund the programs and projects identified in this Action Plan during a public hearing which took place on March 24, 2015.