

ATTACHMENT 1:

**PUBLIC COMMENTS
&
PROOF OF
PUBLICATION**

FY 2016 CAPER

Public Comments & Staff Responses

Following are the questions and comments received on the Draft Fiscal Year 2016 CAPER and the responses provided by staff, where warranted. The Draft FY 2016 CAPER was made available for public review from September 2 through September 16, 2016.

During the public review period, the Draft Fiscal Year 2016 CAPER was posted online for viewing at the City of San Diego's CDBG Program website:

<http://www.sandiego.gov/cdbg>

During the public review period, hard copies were made available for viewing at the following locations:

- **City Clerk's Office** (202 'C' St., 2nd Floor, San Diego, CA 92101)
- **Economic Development Department** (1200 Third Ave., 14th Floor, San Diego, CA 92101)
- **Central Library** (330 Park Blvd., San Diego, CA 92101)
- **Malcolm X Library** (5148 Market St., San Diego, CA 92114)
- **San Ysidro Branch Library** (101 West San Ysidro Blvd., San Diego, CA 92173)
- **Logan Heights Branch Library** (567 South 28th St., San Diego, CA 92113)
- **City Heights/Weingart Branch Library** (3795 Fairmount Ave., San Diego, CA 92105)
(Please note, since the branch library was closed, the hard copy was made available at the nearby City Heights Community Center.)
- **Linda Vista Branch Library** (2160 Ulric St., San Diego, CA 92111)
- **Jacobs Center for Neighborhood Innovation** (404 Euclid Ave., San Diego, CA 92114)
- **Bayside Community Center** (2202 Comstock St., San Diego, CA 92111)

The public was provided the opportunity to send comments via U.S. Mail or hand-deliver to: **City of San Diego/FY 2016 CAPER Comments | 1200 Third Avenue, Suite 1400 | San Diego, CA 92101** or via email to: cdbg@sandiego.gov.

ORAL COMMENTS

Following are the oral comments provided by members of the public, the City Council, and the Consolidated Plan Advisory Board (CPAB) during the public hearings for the Draft FY 2016 CAPER. Where warranted, the response from staff follows the comment.

September 14, 2016 – Consolidated Plan Advisory Board Meeting

Joe LaCava, CPAB Member

- Mr. LaCava noted the federal format that staff has to follow. Mr. LaCava wanted clarity on whether families served is actual families or persons served. Mr. LaCava also asked on page 32 to include the Earned Sick Leave and Minimum Wage Ordinance as part of actions taken to reduce the number of poverty-level families.

Staff response:

Staff stated that, according to HUD, the term “families assisted” includes both families and persons assisted. The Earned Sick Leave and Minimum Wage Ordinance went into effect in July 2016, which was outside the FY 2016 CAPER reporting period.

Richard Thesing, CPAB Member

- Mr. Thesing questioned why only 10% of the City Infrastructure projects have been completed.

Staff response:

Staff stated that, since Capital Improvements Projects have an 18-month timeline, the accomplishments will be reported in the FY 2017 CAPER. Please note that 13 projects are scheduled to be completed by December 2016.

Kathryn Rhodes

- Ms. Rhodes was unclear on which projects were completed. Ms. Rhodes stated that the report was lacking details on projects.

SEPTEMBER 20, 2016 – CITY COUNCIL HEARING

Councilmember Todd Gloria, District 3

- Thanked and gave credit to the CPAB and staff for their work.
- Stated the importance of continuing the \$1.3M set-aside from the Public Services category to homeless services. The need to assist the homeless has only increased and will continue to be of great importance. Agencies receiving funding should have performance measures to ensure goals are being met.
- Asked to clarify outcome metrics to be more specific on the impact of the persons served through the rapid re-housing programs.

Councilmember Marti Emerald, District 9

- Thanked the staff and CPAB for their hard work in correcting issues from previous years. Ms. Emerald was excited to see the amount of leveraged dollars the nonprofit agencies were able to use in completing the projects.
- Asked for the specific types of projects that were able to receive funding and what types of projects are in the pipeline for future funding.
- Inquired what type of business assistance was provided.

Staff response:

Staff referred to one of the attachments on the staff reports, and projects included ADA improvements to parks, library improvements, and clearance of buildings; all in low- to moderate-income areas. Future projects include improvements to the Malcolm X library, Chicano Park, and Memorial Park. Assistance provided to businesses through the economic development category were primarily microenterprise loans.

Council President Sherri Lightner, District 1

- Thanked the CPAB for their dedication and commitment to the public by serving on the board. Ms. Lightner also thanked staff for all their hard work.

Richard Thesing, CPAB member (submitted a speaker's slip in favor)

- The City Clerk noted that Mr. Thesing submitted a speaker slip in favor but stated in the slip that he did not wish to speak.

Robert McNamara (submitted a speaker's slip in favor)

- The City Clerk noted that Mr. McNamara submitted a speaker slip in favor but stated in the slip that he did not wish to speak.

Martha Welch (Submitted a speaker's slip in opposition)

- Ms. Welch stated that she could not find the CAPER in the library.

Staff response:

The CAPER was distributed to the Central Library and nine other locations throughout the City of San Diego.

Written Comments

Kathryn Rhodes

Ms. Kathryn Rhodes submitted a letter dated September 14, 2016, via email to the City's Economic Development Department. A complete copy of the letter is incorporated at the end of this section.

Staff Response:

Attachment 2 of the Draft Fiscal Year 2016 Consolidated Annual Performance and Evaluation Report (CAPER) included the PR-26 Report printed directly from the U.S. Department of Housing and Urban Development Integrated Disbursement and Information System (IDIS). This report was printed on August 31, 2016, and accurately reflected the IDIS information on that date.

Prior to submission of the final FY 2016 CAPER to HUD, an updated PR-26 will be printed from the IDIS system to incorporate the final FY 2016 draws and accurately reflect CDBG program expenditures as of the date printed.

THE DAILY TRANSCRIPT

Mailing Address : 2652 4TH AVE 2ND FL, SAN DIEGO, CA 92103
Telephone (619) 232-3486 / Fax (619) 270-2503
Visit us @ www.LegalAdstore.com

ULYSSES I. PANGANIBAN
SAN DIEGO CITY/ECONOMIC DEV DEPT
1200 THIRD AVENUE SUITE 1400
SAN DIEGO, CA 92101

COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING
Ad Description: CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016
CONSOLIDATED ANNUAL PERFORMANCE AND

To the right is a copy of the notice you sent to us for publication in THE DAILY TRANSCRIPT. Thank you for using our newspaper. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

08/23/2016

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

Publication	\$55.02
Total	\$55.02

Daily Journal Corporation

Serving your legal advertising needs throughout California.

THE DAILY TRANSCRIPT, SAN DIEGO	(619) 232-3486
BUSINESS JOURNAL, RIVERSIDE	(951) 784-0111
DAILY COMMERCE, LOS ANGELES	(213) 229-5300
LOS ANGELES DAILY JOURNAL, LOS ANGELES	(213) 229-5300
ORANGE COUNTY REPORTER, SANTA ANA	(714) 543-2027
SAN FRANCISCO DAILY JOURNAL, SAN FRANCISCO	(800) 640-4829
SAN JOSE POST-RECORD, SAN JOSE	(408) 287-4866
THE DAILY RECORDER, SACRAMENTO	(916) 444-2355
THE INTER-CITY EXPRESS, OAKLAND	(510) 272-4747

SD# 2917384

NOTICE OF PUBLIC HEARING & PUBLIC REVIEW

**CITY OF SAN DIEGO
DRAFT FISCAL YEAR 2016**
Consolidated Annual Performance and
Evaluation Report (CAPER)

The City of San Diego (City) invites any interested parties to participate in the preparation of the Fiscal Year 2016 Consolidated Annual Performance and Evaluation Report (CAPER).

The CAPER is prepared on an annual basis for submittal to the United States Department of Housing and Urban Development (HUD) and is required as part of the annual funding granted to the City as part of the following federal programs: Community Development Block Grant (CDBG); HOME Investment Partnerships Program (HOME); Emergency Solutions Grants (ESG); and Housing Opportunities for Persons with AIDS (HOPWA). The CAPER provides an assessment of the City's progress toward meeting its goals and high priority needs for these federal programs. The CAPER reports on how funds were spent for the reporting period and on the beneficiaries of the community development, social services, and housing activities undertaken.

NOTICE IS HEREBY GIVEN that the FY 2016 CAPER will be available for public review at the Economic Development Department office (1200 Third Avenue, Floor 14, San Diego, CA 92101), the CDBG Program's website (www.sandiego.gov/cdbg), the San Diego Housing Commission's website (www.sdhc.org), and select City libraries (Central, Malcolm X, San Ysidro, Logan Heights and City Heights/Weingart) and community centers (Bayside Community Center, the Jacobs Center for Neighborhood Innovation) from **September 2, 2016, through September 16, 2016.**

Please direct any inquiries or comments regarding the FY 2016 CAPER by mail: Community Development Division, ATTN: FY 2016 CAPER, 1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101 or via e-mail at CDBG@sandiego.gov. **The comment period will be closed on September 16, 2016 at 5:00 p.m.**

The Draft CAPER will be presented to the Consolidated Plan Advisory Board at **9:00 a.m.** in the City Concourse (202 'C' Street, San Diego, CA 92101 - North Terrace Rooms 207-208) on September 14, 2016. The agenda for this meeting will be posted on the CDBG Program's website at <http://www.sandiego.gov/cdbg> as soon as it is available. Public comments will be welcomed at this meeting.

Following the 15-day public review period, beginning September 2, 2016, the City of San Diego will submit the CAPER to the United States Department of Housing and Urban Development (HUD) by September 30, 2016.

To request this information in an alternative format, or to arrange for a sign language or oral interpreter for the meeting, please call the City Clerk's office at least five (5) working days prior to the meetings at (619) 533-4000 (voice) or (619) 236-7012 (TDD/TTY).
8/23/16

SD-2917384#



THE DAILY TRANSCRIPT

2652 4TH AVE 2ND FL, SAN DIEGO, CA 92103
Telephone (619) 232-3486 / Fax (619) 270-2503

ULYSSES I. PANGANIBAN
SAN DIEGO CITY/ECONOMIC DEV DEPT
1200 THIRD AVENUE SUITE 1400
SAN DIEGO, CA - 92101

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of SAN DIEGO) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:

CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016 CONSOLIDATED
ANNUAL PER

I am a citizen of the United States and a resident of the State of California; 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 and publisher of THE DAILY TRANSCRIPT, a newspaper published in the English language in the city of SAN DIEGO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN DIEGO, State of California, under date of 05/13/2003, Case No. GIC808715. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

08/23/2016

Executed on: 08/23/2016
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature

This space for filing stamp only

SD #: 2917384

NOTICE OF PUBLIC HEARING & PUBLIC REVIEW

**CITY OF SAN DIEGO
DRAFT FISCAL YEAR 2016
Consolidated Annual Performance and
Evaluation Report (CAPER)**

The City of San Diego (City) invites any interested parties to participate in the preparation of the Fiscal Year 2016 Consolidated Annual Performance and Evaluation Report (CAPER).

The CAPER is prepared on an annual basis for submittal to the United States Department of Housing and Urban Development (HUD) and is required as part of the annual funding granted to the City as part of the following federal programs: Community Development Block Grant (CDBG); HOME Investment Partnerships Program (HOME); Emergency Solutions Grants (ESG); and Housing Opportunities for Persons with AIDS (HOPWA). The CAPER provides an assessment of the City's progress toward meeting its goals and high priority needs for these federal programs. The CAPER reports on how funds were spent for the reporting period and on the beneficiaries of the community development, social services, and housing activities undertaken.

NOTICE IS HEREBY GIVEN that the FY 2016 CAPER will be available for public review at the Economic Development Department office (1200 Third Avenue, Floor 14, San Diego, CA 92101), the CDBG Program's website (www.sandiego.gov/cdbg), the San Diego Housing Commission's website (www.sdhc.org), and select City libraries (Central, Malcolm X, San Ysidro, Logan Heights and City Heights/Weingart) and community centers (Bayside Community Center, the Jacobs Center for Neighborhood Innovation) from **September 2, 2016, through September 16, 2016.**

Please direct any inquiries or comments regarding the FY 2016 CAPER by mail: Community Development Division, ATTN: FY 2016 CAPER, 1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101 or via e-mail at CDBG@sandiego.gov. **The comment period will be closed on September 16, 2016 at 5:00 p.m.**

The Draft CAPER will be presented to the Consolidated Plan Advisory Board at **9:00 a.m.** in the City Concourse (202 'C' Street, San Diego, CA 92101 - North Terrace Rooms 207-208) on September 14, 2016. The agenda for this meeting will be posted on the CDBG Program's website at <http://www.sandiego.gov/cdbg> as soon as it is available. Public comments will be welcomed at this meeting.

Following the 15-day public review period, beginning September 2, 2016, the City of San Diego will submit the CAPER to the United States Department of Housing and Urban Development (HUD) by September 30, 2016.

To request this information in an alternative format, or to arrange for a sign language or oral interpreter for the meeting, please call the City Clerk's office at least five (5) working days prior to the meetings at (619) 533-4000 (voice) or (619) 236-7012 (TDD/TTY).
8/23/16

SD-2917384#



Email

* A 0 0 0 0 0 4 1 9 9 6 5 2 *

THE DAILY TRANSCRIPT

Mailing Address : 2652 4TH AVE 2ND FL, SAN DIEGO, CA 92103
Telephone (619) 232-3486 / Fax (619) 270-2503
Visit us @ www.LegalAdstore.com

ULYSSES I. PANGANIBAN
SAN DIEGO CITY/ECONOMIC DEV DEPT
1200 THIRD AVENUE SUITE 1400
SAN DIEGO, CA 92101

SD# 2921924

NOTICE OF PUBLIC HEARING & PUBLIC REVIEW

CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016 Consolidated Annual Performance and Evaluation Report (CAPER)

meeting, please call the City Clerk's Office at least five (5) working days prior to the meeting at (619) 533-4000 (voice) or (619) 236-7012 (TDD/TTY).
9/6/16

SD-2921924#

COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING
Ad Description: CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016
CONSOLIDATED ANNUAL PERFORMANCE AND

To the right is a copy of the notice you sent to us for publication in THE DAILY TRANSCRIPT. Thank you for using our newspaper. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

09/06/2016

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

Publication	\$54.25
Total	\$54.25

NOTICE IS HEREBY GIVEN that the Draft Fiscal Year 2016 Consolidated Annual Performance and Evaluation Report (CAPER) will be presented to the San Diego City Council at 10:00 a.m. or sometime thereafter in the City Administration Building (202 'C' Street, 12th Floor, San Diego, CA 92101) on **September 20, 2016**. The agenda for this meeting will be posted on the CDBG Program's website at www.sandiego.gov/cdbg and on the City Clerk's website at www.sandiego.gov/city-clerk once available. Public comments on the CAPER will be welcomed at this meeting.

The CAPER is prepared on an annual basis for submittal to the United States Department of Housing and Urban Development (HUD) and is required as part of the annual funding granted to the City as part of the following federal programs: Community Development Block Grant (CDBG); HOME Investment Partnerships Program (HOME); Emergency Solutions Grants (ESG); and Housing Opportunities for Persons with AIDS (HOPWA). The CAPER provides an assessment of the City's progress toward meeting its goals and high-priority needs for these federal programs. The CAPER reports on how funds were spent for the reporting period and on the beneficiaries of the community development, social services, and housing activities undertaken.

The FY 2016 CAPER is currently available for public review and comment at the Economic Development Department office (1200 Third Avenue, 14th Floor, San Diego, CA 92101), the CDBG Program's website (www.sandiego.gov/cdbg), the San Diego Housing Commission's website (www.sdhc.org), the City Clerk's Office, and select City libraries (Central, Malcolm X, San Ysidro, Logan Heights, and City Heights/Weingart) and community centers (Bayside Community Center and the Jacobs Center for Neighborhood Innovation) from **September 2, 2016, through September 16, 2016**.

Please direct any written inquiries or comments regarding the FY 2016 CAPER by mail to Community Development Division, ATTN: FY 2016 CAPER, 1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101 or via e-mail at CDBG@sandiego.gov. **The comment period will be closed on September 16, 2016 at 5:00 p.m.**

Following the 15-day public review period, which began on September 2, 2016, the City will submit the final CAPER to HUD by September 28, 2016.

To request this information in an alternative format, or to arrange for a sign language or oral interpreter for the

Daily Journal Corporation

Serving your legal advertising needs throughout California.

THE DAILY TRANSCRIPT, SAN DIEGO	(619) 232-3486
BUSINESS JOURNAL, RIVERSIDE	(951) 784-0111
DAILY COMMERCE, LOS ANGELES	(213) 229-5300
LOS ANGELES DAILY JOURNAL, LOS ANGELES	(213) 229-5300
ORANGE COUNTY REPORTER, SANTA ANA	(714) 543-2027
SAN FRANCISCO DAILY JOURNAL, SAN FRANCISCO	(800) 640-4829
SAN JOSE POST-RECORD, SAN JOSE	(408) 287-4866
THE DAILY RECORDER, SACRAMENTO	(916) 444-2355
THE INTER-CITY EXPRESS, OAKLAND	(510) 272-4747



* A 0 0 0 0 0 4 2 0 9 0 2 2 *

THE DAILY TRANSCRIPT

2652 4TH AVE 2ND FL, SAN DIEGO, CA 92103
Telephone (619) 232-3486 / Fax (619) 270-2503

ULYSSES I. PANGANIBAN
SAN DIEGO CITY/ECONOMIC DEV DEPT
1200 THIRD AVENUE SUITE 1400
SAN DIEGO, CA - 92101

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of SAN DIEGO) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:

CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016 CONSOLIDATED ANNUAL PER

I am a citizen of the United States and a resident of the State of California; 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 and publisher of THE DAILY TRANSCRIPT, a newspaper published in the English language in the city of SAN DIEGO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN DIEGO, State of California, under date of 05/13/2003, Case No. GIC808715. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

09/06/2016

Executed on: 09/06/2016
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature

This space for filing stamp only

SD #: 2921924

NOTICE OF PUBLIC HEARING & PUBLIC REVIEW

CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016 Consolidated Annual Performance and Evaluation Report (CAPER)

NOTICE IS HEREBY GIVEN that the Draft Fiscal Year 2016 Consolidated Annual Performance and Evaluation Report (CAPER) will be presented to the San Diego City Council at **10:00 a.m.** or sometime thereafter in the City Administration Building (202 'C' Street, 12th Floor, San Diego, CA 92101) on **September 20, 2016**. The agenda for this meeting will be posted on the CDBG Program's website at www.sandiego.gov/cdbg and on the City Clerk's website at www.sandiego.gov/city-clerk once available. Public comments on the CAPER will be welcomed at this meeting.

The CAPER is prepared on an annual basis for submittal to the United States Department of Housing and Urban Development (HUD) and is required as part of the annual funding granted to the City as part of the following federal programs: Community Development Block Grant (CDBG); HOME Investment Partnerships Program (HOME); Emergency Solutions Grants (ESG); and Housing Opportunities for Persons with AIDS (HOPWA). The CAPER provides an assessment of the City's progress toward meeting its goals and high-priority needs for these federal programs. The CAPER reports on how funds were spent for the reporting period and on the beneficiaries of the community development, social services, and housing activities undertaken.

The FY 2016 CAPER is currently available for public review and comment at the Economic Development Department office (1200 Third Avenue, 14th Floor, San Diego, CA 92101), the CDBG Program's website (www.sandiego.gov/cdbg), the San Diego Housing Commission's website (www.sdhc.org), the City Clerk's Office, and select City libraries (Central, Malcolm X, San Ysidro, Logan Heights, and City Heights/Weingart) and community centers (Bayside Community Center and the Jacobs Center for Neighborhood Innovation) from **September 2, 2016, through September 16, 2016**.

Please direct any written inquiries or comments regarding the FY 2016 CAPER by mail to Community Development Division, ATTN: FY 2016 CAPER, 1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101 or via e-mail at CDBG@sandiego.gov. **The comment period will be closed on September 16, 2016 at 5:00 p.m.**

Following the 15-day public review period, which began on September 2, 2016, the City will submit the final CAPER to HUD by September 28, 2016.

To request this information in an alternative format, or to arrange for a sign language or oral interpreter for the

meeting, please call the City Clerk's Office at least five (5) working days prior to the meeting at (619) 533-4000 (voice) or (619) 236-7012 (TDD/TTY).
9/6/16

SD-2921924#



Email

* A 0 0 0 0 0 4 2 1 1 8 6 4 *

CALIFORNIA NEWSPAPER SERVICE BUREAU

DAILY JOURNAL CORPORATION

Mailing Address : 915 E FIRST ST, LOS ANGELES, CA 90012
Telephone (213) 229-5300 / Fax (213) 229-5481
Visit us @ WWW.LEGALADSTORE.COM

ULYSSESS I. PANGANIBAN
SAN DIEGO CITY/ECONOMIC DEV DEPT
1200 THIRD AVENUE SUITE 1400
SAN DIEGO, CA 92101

COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING
Ad Description: REPORTE PRELIMINAR DEL AÑO FISCAL 2016

To the right is a copy of the notice you sent to us for publication in the EL LATINO. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

08/26/2016

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

Daily Journal Corporation

Serving your legal advertising needs throughout California. Call your local

BUSINESS JOURNAL, RIVERSIDE	(951) 784-0111
DAILY COMMERCE, LOS ANGELES	(213) 229-5300
LOS ANGELES DAILY JOURNAL, LOS ANGELES	(213) 229-5300
ORANGE COUNTY REPORTER, SANTA ANA	(714) 543-2027
SAN FRANCISCO DAILY JOURNAL, SAN FRANCISCO	(800) 640-4829
SAN JOSE POST-RECORD, SAN JOSE	(408) 287-4866
THE DAILY RECORDER, SACRAMENTO	(916) 444-2355
THE DAILY TRANSCRIPT, SAN DIEGO	(619) 232-3486
THE INTER-CITY EXPRESS, OAKLAND	(510) 272-4747

CNS 2917390

AVISO DE AUDIENCIA PUBLICA Y DISPONIBILIDAD DEL REPORTE PRELIMINAR AL PUBLICO

CIUDAD DE SAN DIEGO

REPORTE PRELIMINAR DEL AÑO FISCAL 2016 REPORTE DE LA EVALUACIÓN ANUAL DEL PLAN CONSOLIDADO (CAPER)

SE NOTIFICA que la Ciudad de San Diego entregará el Reporte de la Evaluación Anual del Plan Consolidado (CAPER por sus siglas en inglés) del Año Fiscal 2016 al Departamento de Vivienda y Desarrollo Urbano (HUD) el 30 de septiembre de 2016.

El CAPER es el reporte que evalúa el progreso de la Ciudad de San Diego hacia el cumplimiento de sus objetivos y prioridades con respecto a los siguientes programas federales: Fondos para el Desarrollo de la Comunidad (CDBG); Fondos de Inversión para la Vivienda (HOME); Fondos de Emergencia para la Vivienda (ESG); y Fondos de Vivienda para Personas con VIH/SIDA (HOPWA). El CAPER detalla los proyectos que recibieron fondos y los logros alcanzados durante el periodo del 1° de julio de 2015 al 30 de junio de 2016 en el campo de desarrollo comunitario, servicios sociales y vivienda.

El CAPER preliminar del Año Fiscal 2016 estará disponible para solicitar comentarios del público durante un periodo de 15 días, **empezando el 2 de septiembre de 2016 y concluyendo el 16 de septiembre de 2016**. El CAPER estará a la disposición del público en la oficina del programa de CDBG (1200 Third Avenue, Floor 14, San Diego, CA 92101), en la página de internet del programa de CDBG (<http://www.sandiego.gov/cdbg>), en la página de internet de la Comisión de Vivienda de San Diego (<http://sdhc.org>), en ciertas bibliotecas públicas (Central Library, Malcolm X, San Ysidro, Logan Heights y City Heights/Weingart), en el Centro Comunitario Bayside y en el Centro para la Innovación Comunitaria Jacobs (Jacobs Center for Neighborhood Innovation).

Los comentarios por escrito podrán enviarse por correo durante este periodo a la oficina del programa de CDBG (1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101) o por correo electrónico a CDBG@sandiego.gov. **Sólo se aceptarán comentarios del público hasta las 5:00 p.m. del 16 de septiembre de 2016.**

Una audiencia pública se llevará a cabo durante la junta de la Comisión Consejera del Plan Consolidado el 14 de septiembre a las 9:00 a.m. en el City Concourse (202 "C" Street, San Diego, CA 92101 - North Terrace Rooms 207-208). Los comentarios del público serán recibidos durante esta junta. La orden del día estará disponible el 9 de septiembre de 2016 en la página de internet del programa de CDBG.

(<http://www.sandiego.gov/cdbg>). Una audiencia adicional se llevará a cabo antes de la junta del Consejo Municipal, cuya fecha será anunciada próximamente.

Para solicitar esta información en otro formato, o para solicitar un intérprete oral o de señas para la junta, llame por favor a la oficina del Secretario de la Ciudad (City Clerk's Office) con cinco días laborales de anticipación al (619) 533-4000 (voz) o (619) 236-7012 (TDD/TTY).
8/26/16

CNS-2917390#



California Newspaper Service Bureau®

Daily Journal Corporation

Public Notice Advertising Since 1934

Tel 1-800-788-7840 • Fax 1-800-474-9444

Local Offices and Representatives in:

Los Angeles, Santa Ana, San Diego, Riverside/San Bernardino,

San Francisco, Oakland, San Jose, Sacramento

Special Services Available in Phoenix

DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to any or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

EL LATINO

On the following dates:

8/26/16

See attached →

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

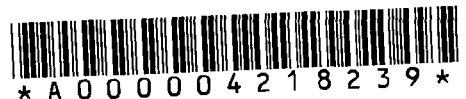
26th day of AUGUST 2016

[Handwritten Signature]

Signature

2917390

*"The only Public Notice which is justifiable
from the standpoint of true economy and the public interest,
is that which reaches those who are affected by it"*



Venta varios

GRAN OPORTUNIDAD
NECESITA AUTO?
Poca lana, mal crédito?
Llama o envía texto
(619) 213-0063

SE VENDEN
SILLAS USADAS
PARA FIESTAS
(WHITE FOLDING
CHAIRS) interesa-
dos (619) 454-3090

ATENCIÓN
VENTA DE
AUTOS USADOS
A CREDITO
Poco enganche y Pa-
gos bajos. Llame a
Alberto al (619) 587-
5678. Visita el inven-
tario en línea en
www.RivieraAuto.net

VENTA DE AUTO
Chevrolet Impala clási-
co año 1977, exce-
lentes condiciones un
solo dueño, todo origi-
nal 75,000 millas.
Interesados llamar
(858) 484-8153

Salud

ATENCIÓN
DOMINGO 28 DE
AGOSTO 10AM
Reciba gratis el
ACEITE SANTO para
sanar todas las enfer-
medades. **LLAME Y**
APARTE EL SUYO
(209) 600-1123

ATENCIÓN
TERAPIA
EMOCIONAL



Podemos ayudarte:
Depresión
Enojo
Familia
Y mas...
(619) 866-6925

Servicios profesionales

CLASES DE
BOXEO
PROFESIONAL
tradicional mexicano
clases individuales y en
grupo tel (619) 789-2927

EL NANCHE
AUTOELECTRICO
Y MECANICA EN
GENERAL servicio a
domicilio o visitenos
en nuestra nueva di-
rección: 4011 Van Dyke
Ave. San Diego 92105
(por el callejón) llamar
(619) 600-5260 para
cualquier consulta

Servicios profesionales

ATENCIÓN
ESCOBAR
LANDSCAPING
Realizamos trabajos
de Jardinería, sis-
tema de riego, cercos
(madera, plástico)
podamos y cortamos
palmas, arboles
pintura interior y
exterior.
Tel 619-940-2861
con Emilio Escobar

ATENCIÓN
ESCUELA DE
IMPUESTOS
Cambie su futuro!
Gane mas Dinero.
Sea un preparador de
Impuestos. Tu puedes
aprender en solo 6
semanas. Regístrate
hoy! * El espacio es
limitado.
* Horario flexible
* Instructor con
experiencia
* Matriculación
accesible
* Clases bilingües
Llama ahora
al: (619) 770-8523
E-mail: sstaxprovider
s@autlook.com

HANDYMAN
REPARACION
DE CASAS pintura,
plombería
pisos, baños, dry-wall,
textura y mucho mas
servicios norte de
condado presupuesto
gratis. 760-681-0329
con Miguel

HERBALIFE
Madres Solteras
gana dinero desde tu
casa en tu tiempo
libre entrevistas
lós Martes con:
Ma. Elena Maya
(619) 577-9299

LLAME HOY!
INTERNET EN
CASA Por \$39.99
al mes, precio espe-
cial sin necesidad de
SSN! Promoción por
tiempo limitado!
Fontera lo Mejor en
Telecomunicaciones
(619) 354-3890

APROVECHE
LLAMADAS
ILIMITADAS A
casa, celulares de
Mexico solo \$9.99 al
mes mas impuestos.
Llame ya a Fontera
Lo Mejor en Teleco-
municaciones
(619) 354-3890

MECANICO
MOBIL Frenos
diagnósticos, bandas
de tiempo suspen-
sion y soldadura
Tel 619-674-2504

AVISO DE AUDIENCIA PÚBLICA Y DISPONIBILIDAD DEL REPORTE PRELIMINAR AL PÚBLICO

CIUDAD DE SAN DIEGO

REPORTE PRELIMINAR DEL AÑO FISCAL 2016 REPORTE DE LA EVALUACIÓN ANUAL DEL PLAN CONSOLIDADO (CAPER)

SE NOTIFICA que la Ciudad de San Diego entregará el Re-
porte de la Evaluación Anual del Plan Consolidado (CAPER
por sus siglas en inglés) del Año Fiscal 2016 al Departamento
de Vivienda y Desarrollo Urbano (HUD) el 30 de septiembre
de 2016.

El CAPER es el reporte que evalúa el progreso de la Ciudad
de San Diego hacia el cumplimiento de sus objetivos y prio-
ridades con respecto a los siguientes programas federales:
Fondos para el Desarrollo de la Comunidad (CDBG); Fondos
de Inversión para la Vivienda (HOME); Fondos de Emergencia
para la Vivienda (ESG); y Fondos de Vivienda para Personas
con VIH/SIDA (HOPWA). El CAPER detalla los proyectos que
recibieron fondos y los logros alcanzados durante el período
del 1° de julio de 2015 al 30 de junio de 2016 en el campo de
desarrollo comunitario, servicios sociales y vivienda.

El CAPER preliminar del Año Fiscal 2016 estará disponible
para solicitar comentarios del público durante un período
de 15 días, **empezando el 2 de septiembre de 2016 y con-**
cluyendo el 16 de septiembre de 2016. El CAPER estará
a la disposición del público en la oficina del programa de
CDBG (1200 Third Avenue, Floor 14, San Diego, CA 92101); en
la página de internet del programa de CDBG (<http://www.sandiego.gov/cdbg>), en la página de internet de la Comisión
de Vivienda de San Diego (<http://sdhc.org>), en ciertas biblio-
otecas públicas (Central Library, Malcolm X, San Ysidro, Logan
Heights y City Heights/Weingart), en el Centro Comunitario
Bayside y en el Centro para la Innovación Comunitaria Jacobs
(Jacobs Center for Neighborhood Innovation).

Los comentarios por escrito podrán enviarse por correo du-
rante este período a la oficina del programa de CDBG (1200
Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101) o
por correo electrónico a CDBG@sandiego.gov. **Sólo se acep-**
tarán comentarios del público hasta las 5:00 p.m. del 16
de septiembre de 2016.

Una audiencia pública se llevará a cabo durante la junta de
la Comisión Consejera del Plan Consolidado el 14 de sep-
tiembre a las 9:00 a.m. en el City Concourse (202 "C" Street,
San Diego, CA 92101 - North Terrace Rooms 207-208). Los
comentarios del público serán recibidos durante esta jun-
ta. La orden del día estará disponible el 9 de septiembre de
2016 en la página de internet del programa de CDBG (<http://www.sandiego.gov/cdbg>). Una audiencia adicional se lleva-
rá a cabo antes de la junta del Consejo Municipal, cuya fecha
será anunciada próximamente.

Para solicitar esta información en otro formato, o para solici-
tar un intérprete oral o de señas para la junta, llame por favor
a la oficina del Secretario de la Ciudad (City Clerk's Office)
con cinco días laborales de anticipación al (619) 533-4000
(voz) o (619) 236-7012 (TDD/TTY).

8/26/16

CNS-2917390#

CALIFORNIA NEWSPAPER SERVICE BUREAU

DAILY JOURNAL CORPORATION

Mailing Address : 915 E FIRST ST, LOS ANGELES, CA 90012
Telephone (213) 229-5300 / Fax (213) 229-5481
Visit us @ WWW.LEGALADSTORE.COM

ULYSSES I. PANGANIBAN
SAN DIEGO CITY/ECONOMIC DEV DEPT
1200 THIRD AVENUE SUITE 1400
SAN DIEGO, CA 92101

COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING
Ad Description: REPORTE PRELIMINAR DEL AÑO FISCAL 2016

To the right is a copy of the notice you sent to us for publication in the EL LATINO. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

09/09/2016

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

Daily Journal Corporation

Serving your legal advertising needs throughout California. Call your local

BUSINESS JOURNAL, RIVERSIDE	(951) 784-0111
DAILY COMMERCE, LOS ANGELES	(213) 229-5300
LOS ANGELES DAILY JOURNAL, LOS ANGELES	(213) 229-5300
ORANGE COUNTY REPORTER, SANTA ANA	(714) 543-2027
SAN FRANCISCO DAILY JOURNAL, SAN FRANCISCO	(800) 640-4829
SAN JOSE POST-RECORD, SAN JOSE	(408) 287-4866
THE DAILY RECORDER, SACRAMENTO	(916) 444-2355
THE DAILY TRANSCRIPT, SAN DIEGO	(619) 232-3486
THE INTER-CITY EXPRESS, OAKLAND	(510) 272-4747

CNS 2921927

AVISO DE AUDIENCIA PUBLICA Y DISPONIBILIDAD DEL REPORTE PRELIMINAR AL PUBLICO

CIUDAD DE SAN DIEGO

REPORTE PRELIMINAR DEL AÑO FISCAL 2016 REPORTE DE LA EVALUACIÓN ANUAL DEL PLAN CONSOLIDADO (CAPER)

SE NOTIFICA que el Reporte Preliminar de la Evaluación Anual del Plan Consolidado (CAPER por sus siglas en inglés) del Año Fiscal 2016 será presentado al Consejo Municipal de San Diego el día **20 de septiembre de 2016** a las 10:00 a.m. o un poco después en el City Administration Building (202 C Street, Piso 12, San Diego, CA 92101). La orden del día estará publicada en la página de internet del programa de CDBG (www.sandiego.gov/cdbg) y en la de la Secretaría de la Ciudad (www.sandiego.gov/city-clerk) cuando esté disponible. Se aceptarán comentarios del público sobre el CAPER durante esta junta.

El CAPER es el reporte que evalúa el progreso de la Ciudad de San Diego hacia el cumplimiento de sus objetivos y prioridades con respecto a los siguientes programas federales: Fondos para el Desarrollo de la Comunidad (CDBG); Fondos de Inversión para la Vivienda (HOME); Fondos de Emergencia para la Vivienda (ESG); y Fondos de Vivienda para Personas con VIH/SIDA (HOPWA). El CAPER detalla los proyectos que recibieron fondos y los logros alcanzados durante el periodo del 1° de julio de 2015 al 30 de junio de 2016 en el campo de desarrollo comunitario, servicios sociales y vivienda.

El CAPER preliminar del Año Fiscal 2016 está disponible para solicitar comentarios del público durante un periodo de 15 días, **empezando el 2 de septiembre de 2016 y concluyendo el 16 de septiembre de 2016**. El CAPER está a la disposición del público en la oficina del programa de CDBG (1200 Third Avenue, Piso 14, San Diego, CA 92101), en la página de internet del programa de CDBG (www.sandiego.gov/cdbg), en la página de internet de la Comisión de Vivienda de San Diego (www.sdhc.org), en la oficina de la Secretaría de la Ciudad, en ciertas bibliotecas públicas (Central Library, Malcolm X, San Ysidro, Logan Heights y City Heights/Weingart), en el Centro Comunitario Bayside y en el Centro para la Innovación Comunitaria Jacobs (Jacobs Center for Neighborhood Innovation).

Los comentarios por escrito podrán enviarse por correo durante este periodo a la oficina del programa de CDBG (1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101) o por correo electrónico a CDBG@sandiego.gov. **Sólo se aceptarán comentarios del público hasta las 5:00 p.m. del 16 de septiembre de 2016.**

Después de los 15 días de revisión pública, que empezó el 2 de septiembre, la Ciudad entregará el CAPER final al Departamento de Vivienda y Desarrollo Urbano (HUD por sus siglas en inglés) el 28 de septiembre de 2016 o un poco antes.

Para solicitar esta información en otro formato, o para solicitar un intérprete oral o de señas para la junta, llame por favor a la oficina de la Secretaría de la Ciudad (City Clerk's Office) con cinco días laborales de anticipación al (619) 533-4000 (voz) o (619) 236-7012 (TDD/TTY).
9/9/16

CNS-2921927#



California Newspaper Service Bureau®

Public Notice Advertising Since 1934

Tel 1-800-788-7840 • Fax 1-800-540-1089

Local Offices and Representatives in:

Los Angeles, Santa Ana, San Diego, Riverside/San Bernardino, San
Francisco,

Oakland, San Jose, Sacramento

Special Services Available in Phoenix,

DECLARATION

I am a resident of San Diego County, over the age of eighteen
years and not a party to any or interested in the matter noticed.
The notice, of which the annexed is a printed copy appeared in
the:

EL LATINO

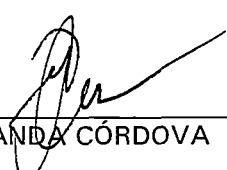
On the following dates:

SEPTEMBER 16, 2016

I certify (or declare) under penalty of perjury that the foregoing is
true
and correct.

Dated at San Diego, California, this

21 / of SEPTEMBER 2016



YOLANDA CÓRDOVA

CNS#2921927

*"The only Public Notice which is justifiable
from the standpoint of true economy and the public interest,
is that which reaches those who are affected by it"*

Rev. 12/14 Daily Journal Corporation, 915 East First Street, Los Angeles,
CA 90012



SOLICITO PLANCHADOR /AS con experiencia limpiadora en: Point Loma tiempo completo Tel. 619 224-4239

SOLICITO PERSONAL para vender por internet que hable Inglés. Solicito (socin) persona que tenga conocimientos para maquina industrial Tel 619 496-5738

¡ATENCIÓN! TRAVEL LODGE HOTEL solicita camareros/os. Presentarse de Lunes a Viernes de 9 a.m. to 5 p.m. en 7911 University Ave. La Mesa, CA 91942

Busco Empleo

PERSONA PARA CUIDADO de una persona de 3ra. edad 3 días Lun, Mar, Mie. Experiencia en cuidado alzheimer y referencias (619)838-1716

Oportunidad

CASH FOR CAR Dinero por tu carro \$\$. Cualquier carro, trailer, o movil home Pago efectivo. Lo recogemos el mismo día (619) 734 4214

SK

Directo de Mexico

Deportes, Novelas Peliculas y Noticias



Mas Informacion (619) 666-0900

Servicios mecánicos

R RUN RITE Corriendo bien. Mecánico General a Domicilio, y diagnóstico. Luis (619) 312-5999.

Cuartos en renta

RENTO CUARTO En Chula Vista, compartir baño, \$550 + \$150 dep. Util. Incl. 619-646-6793

Cuartos en renta

RENTO RECAMARA AMUEBLADA \$600+ DEP \$300 negociable Tel 619 227-0250 en South San Diego

Estudios en renta

RENTO CUARTO CHICO AMUEBLADO con util. incl. baño privado entrada privada en nacional city. \$525dls mas \$200 Dep. Tel 619 317-9061

Departamentos en Renta

RENTO DE PARTAMENTO 1 recámara 1 baño cerca de Lemon Grove. Utls incl. entrada privada, área calmada, tiene balcón (619)263-3865.

RENTO ESTUDIO En Chula Vista CA. 1 Rec, 1 baño 224 Tremont St \$750 Utilidades incluidas Tel 619 585-7348 Tel 619 571-6602

Casas en renta

¡ATENCIÓN! CASA EN TIJUANA TOTALMENTE amueblada y enrejada, a 3 millas linea San Ysidro 1rec. estac. p/1 auto, T.V., buena ubicación. \$299 dls. NO vicios. (619) 962-5890 011 521 664 245 1547

Casas en venta

¡ATENCIÓN! CASA MOBIL EN VENTA 3 recamaras 1 baño, en chula vista parque familiar, tiene yarda necesita pintura y carpeta, cerca de escuelas \$29,800 dls (619) 663 4565

¡ATENCIÓN! PORQUE PAGAR MAS RENTA?

Ofrezca su propia casa a manufacturada en diferentes areas de SD. Financiamiento disponible. Pagos de \$350 al mes en adelante. Llame hoy! (619)663-4565

SE VENDE CASA MOBIL 2 recamaras 1 baño en en parque para seniors cerca de todo renta baja en buenas condiciones (619) 633-4565

Condominios

CONDominio PARA SEÑOR \$1050.00 AL MES. DEP. Negociable. Tel 619 715-8807

Venta varios

OFERTA VENDO SOFA DE PIEL COLOR CHOCOLATE \$300.00 MESA DE CENTRO \$150.00 TEL 619 399-3832

AVISO DE AUDIENCIA PÚBLICA Y DISPONIBILIDAD DEL REPORTE PRELIMINAR AL PÚBLICO

CIUDAD DE SAN DIEGO

REPORTE PRELIMINAR DEL AÑO FISCAL 2016 REPORTE DE LA EVALUACIÓN ANUAL DEL PLAN CONSOLIDADO (CAPER)

SE NOTIFICA que la Ciudad de San Diego entregará el Reporte de la Evaluación Anual del Plan Consolidado (CAPER por sus siglas en inglés) del Año Fiscal 2016 al Departamento de Vivienda y Desarrollo Urbano (HUD) el 30 de septiembre de 2016.

El CAPER es el reporte que evalúa el progreso de la Ciudad de San Diego hacia el cumplimiento de sus objetivos y prioridades con respecto a los siguientes programas federales: Fondos para el Desarrollo de la Comunidad (CDBG); Fondos de Inversión para la Vivienda (HOME); Fondos de Emergencia para la Vivienda (ESG); y Fondos de Vivienda para Personas con VIH/SIDA (HOPWA). El CAPER detalla los proyectos que recibieron fondos y los logros alcanzados durante el período del 1° de julio de 2015 al 30 de junio de 2016 en el campo de desarrollo comunitario, servicios sociales y vivienda.

El CAPER preliminar del Año Fiscal 2016 estará disponible para solicitar comentarios del público durante un período de 15 días, **empezando el 2 de septiembre de 2016 y concluyendo el 16 de septiembre de 2016**. El CAPER estará a la disposición del público en la oficina del programa de CDBG (1200 Third Avenue, Floor 14, San Diego, CA 92101), en la página de internet del programa de CDBG (<http://www.sandiego.gov/cdbg>), en la página de internet de la Comisión de Vivienda de San Diego (<http://sdhc.org>), en ciertas bibliotecas públicas (Central Library, Malcolm X, San Ysidro, Logan Heights y City Heights/Weingart), en el Centro Comunitario Bayside y en el Centro para la Innovación Comunitaria Jacobs (Jacobs Center for Neighborhood Innovation).

Los comentarios por escrito podrán enviarse por correo durante este período a la oficina del programa de CDBG (1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101) o por correo electrónico a CDBG@sandiego.gov. **Sólo se aceptarán comentarios del público hasta las 5:00 p.m. del 16 de septiembre de 2016.**

Una audiencia pública se llevará a cabo durante la junta de la Comisión Consejera del Plan Consolidado el 14 de septiembre a las 9:00 a.m. en el City Concourse (202 "C" Street, San Diego, CA 92101 – North Terrace Rooms 207-208). Los comentarios del público serán recibidos durante esta junta. La orden del día estará disponible el 9 de septiembre de 2016 en la página de internet del programa de CDBG (<http://www.sandiego.gov/cdbg>). Una audiencia adicional se llevará a cabo antes de la junta del Consejo Municipal, cuya fecha será anunciada próximamente.

Para solicitar esta información en otro formato, o para solicitar un intérprete oral o de señas para la junta, llame por favor a la oficina del Secretario de la Ciudad (City Clerk's Office) con cinco días laborales de anticipación al (619) 533-4000 (voz) o (619) 236-7012 (TDD/TTY).

8/26/16

CNS-2917390#

INVITATION FOR BIDS JOB ORDER CONTRACT (JOC) RAILROAD SIGNALS, OVERHEAD CATENARY SYSTEMS, & TRACK WORK CONSTRUCTION SERVICES IFB 5007506 CIP Various

The SAN DIEGO ASSOCIATION OF GOVERNMENTS (SANDAG), 401 B Street, Suite 800, San Diego, CA 92101-4231, and the Metropolitan Transit Systems (MTS) are requesting sealed bids to perform Job Order Contract (JOC) Railroad Signals, Overhead Catenary Systems and Track Work Construction Services as follows:

The anticipated scope of work for this on-call JOC consists primarily of, but is not limited to, railroad signal, overhead catenary system and track work improvements, including main line and trolley line railroad signals, grade crossing warning devices, overhead catenary, traction power, track work, special track work and related switch gear and wiring, traction power substations, and related civil construction improvements work; and all required incidental professional and technical series required for quality control monitoring and testing, and other disciplines as needed, for projects typically located in or near the railroad right of way within San Diego County including, but not limited to right of way reserved for the San Diego Trolley, Sprinter, Coaster, or freight trains.

Minimum Contract Value (3 Years): \$40,000
Maximum Contract Value (3 Years): \$9,000,000

This joint procurement assigns each agency an allotment in the amounts of \$7500,000 and \$1,500,000 for SANDAG and MTS respectively.

Bidders must have a valid "A" Contractors License issued by the State of California Contractor's Licensing Board. Bidders must comply with all Buy America requirements. Projects may be funded in part with FTA funding. The DBE goal will be set at the Job Order level based on Scope of Work and funding source, and fall within an estimated range of 0-25%.

A non-mandatory prebid meeting will be held on Tuesday September 27, 2016 at SANDAG, 401 B Street, 7th Floor, San Diego, in the Wells Fargo Building. Networking for subs and primes: 1:30 – 2:00 p.m. Pre-bid starts at 2:00 p.m. All prospective bidders are highly encouraged to attend. It is an opportunity to learn about the project, ask questions, and network with firms with whom you may partner for the project.

This IFB package can be downloaded at no charge from the SANDAG website at www.sandag.org/contracts. Register in SANDAG's online database and download the IFB and plans. SANDAG is the only source of accurate information about SANDAG projects. The IFB may be reviewed at SANDAG and/or the Contracting Opportunities Center located at 4007 Camino Del Rio South, Suite 210, San Diego, CA.

Bids must be received by 3:00 p.m., on Wednesday October 26, 2016 at SANDAG, on the 8th Floor, attention: Susana Tello. Bids arriving later than 3:00 p.m., or at a location other than 401 B Street, on the 8th Floor, will not be considered.

SANDAG is an equal opportunity employer and, as a matter of policy, encourages the participation of small businesses that are owned and controlled by minorities and women. Joint ventures are also encouraged where feasible.

2921927

CALIFORNIA NEWSPAPER SERVICE BUREAU

DAILY JOURNAL CORPORATION

Mailing Address : 915 E FIRST ST, LOS ANGELES, CA 90012
Telephone (213) 229-5300 / Fax (213) 229-5481
Visit us @ WWW.LEGALADSTORE.COM

ULYSSES I. PANGANIBAN
SAN DIEGO CITY/ECONOMIC DEV DEPT
1200 THIRD AVENUE SUITE 1400
SAN DIEGO, CA 92101

COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING
Ad Description: CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016

To the right is a copy of the notice you sent to us for publication in the VOICE NEWS & VIEWPOINT. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

08/25/2016

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

Daily Journal Corporation

Serving your legal advertising needs throughout California. Call your local

BUSINESS JOURNAL, RIVERSIDE	(951) 784-0111
DAILY COMMERCE, LOS ANGELES	(213) 229-5300
LOS ANGELES DAILY JOURNAL, LOS ANGELES	(213) 229-5300
ORANGE COUNTY REPORTER, SANTA ANA	(714) 543-2027
SAN FRANCISCO DAILY JOURNAL, SAN FRANCISCO	(800) 640-4829
SAN JOSE POST-RECORD, SAN JOSE	(408) 287-4866
THE DAILY RECORDER, SACRAMENTO	(916) 444-2355
THE DAILY TRANSCRIPT, SAN DIEGO	(619) 232-3486
THE INTER-CITY EXPRESS, OAKLAND	(510) 272-4747

CNS 2917387

NOTICE OF PUBLIC HEARING & PUBLIC REVIEW

CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016

Consolidated Annual
Performance and
Evaluation Report (CAPER)

The City of San Diego (City) invites any interested parties to participate in the preparation of the Fiscal Year 2016 Consolidated Annual Performance and Evaluation Report (CAPER).

The CAPER is prepared on an annual basis for submittal to the United States Department of Housing and Urban Development (HUD) and is required as part of the annual funding granted to the City as part of the following federal programs: Community Development Block Grant (CDBG); HOME Investment Partnerships Program (HOME); Emergency Solutions Grants (ESG); and Housing Opportunities for Persons with AIDS (HOPWA). The CAPER provides an assessment of the City's progress toward meeting its goals and high priority needs for these federal programs. The CAPER reports on how funds were spent for the reporting period and on the beneficiaries of the community development, social services, and housing activities undertaken.

NOTICE IS HEREBY GIVEN that the FY 2016 CAPER will be available for public review at the Economic Development Department office (1200 Third Avenue, Floor 14, San Diego, CA 92101), the CDBG Program's website (www.sandiego.gov/cdbg), the San Diego Housing Commission's website (www.sdhc.org), and select City libraries (Central,

Malcolm X, San Ysidro, Logan Heights and City Heights/Weingart) and community centers (Bayside Community Center, the Jacobs Center for Neighborhood Innovation) from **September 2, 2016, through September 16, 2016.**

Please direct any inquiries or comments regarding the FY 2016 CAPER by mail: Community Development Division, ATTN: FY 2016 CAPER, 1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101 or via e-mail at CDBG@sandiego.gov. **The comment period will be closed on September 16, 2016 at 5:00 p.m.**

The Draft CAPER will be presented to the Consolidated Plan Advisory Board at **9:00 a.m.** in the City Concourse (202 'C' Street, San Diego, CA 92101 - North Terrace Rooms 207-208) on September 14, 2016. The agenda for this meeting will be posted on the CDBG Program's website at <http://www.sandiego.gov/cdbg> as soon as it is available. Public comments will be welcomed at this meeting.

Following the 15-day public review period, beginning September 2, 2016, the City of San Diego will submit the CAPER to the United States Department of Housing and Urban Development (HUD) by September 30, 2016.

To request this information in an alternative format, or to arrange for a sign language or oral interpreter for the meeting, please call the City Clerk's office at least five (5) working days prior to the meetings at (619) 533-4000 (voice) or (619) 236-7012 (TDD/TTY).
8/25/16



California Newspaper Service Bureau®

Daily Journal Corporation

Public Notice Advertising Since 1934

Tel 1-800-788-7840 • Fax 1-800-474-9444

Local Offices and Representatives in:

Los Angeles, Santa Ana, San Diego, Riverside/San Bernardino,
San Francisco, Oakland, San Jose, Sacramento

Special Services Available in Phoenix

DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to any or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

VOICE & VIEWPOINT NEWS

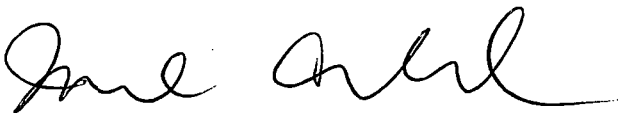
On the following dates:

8/25/16

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

25th day of AUGUST 2016



Signature

2917387

*"The only Public Notice which is justifiable
from the standpoint of true economy and the public interest,
is that which reaches those who are affected by it"*



PUBLIC NOTICE

NOTICE OF PUBLIC HEARING & PUBLIC REVIEW

CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016

Consolidated Annual Performance and Evaluation Report
(CAPER)

The City of San Diego (City) invites any interested parties to participate in the preparation of the Fiscal Year 2016 Consolidated Annual Performance and Evaluation Report (CAPER).

The CAPER is prepared on an annual basis for submittal to the United States Department of Housing and Urban Development (HUD) and is required as part of the annual funding granted to the City as part of the following federal programs: Community Development Block Grant (CDBG); HOME Investment Partnerships Program (HOME); Emergency Solutions Grants (ESG); and Housing Opportunities for Persons with AIDS (HOPWA). The CAPER provides an assessment of the City's progress toward meeting its goals and high priority needs for these federal programs. The CAPER reports on how funds were spent for the reporting period and on the beneficiaries of the community development, social services, and housing activities undertaken.

NOTICE IS HEREBY GIVEN that the FY 2016 CAPER will be available for public review at the Economic Development Department office (1200 Third Avenue, Floor 14, San Diego, CA 92101), the CDBG Program's website (www.sandiego.gov/cdbg), the San Diego Housing Commission's website (www.sdhc.org), and select City libraries (Central, Malcolm X, San Ysidro, Logan Heights and City Heights/Weingart) and community centers (Bayside Community Center, the Jacobs Center for Neighborhood Innovation) from September 2, 2016, through September 16, 2016.

Please direct any inquiries or comments regarding the FY 2016 CAPER by mail: Community Development Division, ATTN: FY 2016 CAPER, 1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101 or via e-mail: CDP@san-diego.gov

ARTICLE C

Curry

continued from page A3

edgy, hard-hitting, intellectual, well-written and thorough that attracted national attention and left an indelible

As a member and now chair of the National Newspaper Association, I was honored to carry George's weekly 'Washington Informer' and to work with him while he was Chief of the NNPA News Wire. George provided so much wisdom and incredible journalistic genius to the Black

Freddie Allen, the managing editor of the NNPA News Wire, called Curry an icon in the Black Press and said that his legacy for young journalists will bear fruit for many years to come.

Recently, Allen and Curry were part of a Black media team that worked with the Black AIDS Institute to cover the 21st International AIDS Conference in Durban, South Africa.

"George taught me what it meant to be a professional journalist, also about the importance of working in the Black Press, and his writing and insight on critical issues affecting the Black community were sorely missed. I'm thankful for the time we spent together."

Phill Wilson, president and CEO of the Black AIDS Institute, said that he was still coming to grips with the loss.

"It's been really difficult. George and Ann went to the 21st International AIDS Conference last month in Durban, Africa," said Wilson. "It's hard to believe he's gone."

Wilson continued: "I will always remember George around 13 years ago over a conversation around gay rights. He was willing he was to listen and then to act on the things that multiple things can happen in the same space in the same time. He can work together without needing to agree on the same thing. To me the importance of being committed to progress and bringing all of our communities with us and not leaving any behind."

Wilson said the next issue of the Black AIDS Institute's newsletter to George and four of the last articles he wrote will be on the entire BlackAIDS.org website will be converted as a tribute to him.

Curry was a consummate journalist with integrity. R. Leavell, publisher of the Crusader newspapers in San Diego, said:

"We shall miss this voice of reason and thoughtfulness of researched facts. It was just the week of August when he wrote his family as an example of the loss of closeness throughout his childhood and early adult life and bemoaned the funeral, the week before, that closeness was no longer there."

"What was ironic is that he pledged that he would stay together by saying, 'Neither Big Mama nor Aunt Julia shot, but I owe that to Big Mama and Aunt Julia.' I thought that our once close-knit family is in shambles, but me, I am going to try to get my family back together again."

Leavell said that she's sure that George meant to say that now maybe that closeness of his family will become a cost, adding that she hoped his family would reunite.

"We miss you already, George," said Leavell. Cloves Campbell, the publisher of the Arizona Black Press, said that Curry was the epitome of a real journalist.

"He always told me that the real story wasn't what everyone was saying. He knew the story," said Campbell. "George was always involved in the Black Press, understanding the needs of the community."

Community Development Division, ATTN: FY 2016 CAPER, 1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101 or via e-mail at CDBG@sandiego.gov.

The comment period will be closed on September 16, 2016 at 5:00 p.m.

The Draft CAPER will be presented to the Consolidated Plan Advisory Board at 9:00 a.m. in the City Concourse (202 'C' Street, San Diego, CA 92101 - North Terrace Rooms 207-208) on September 14, 2016. The agenda for this meeting will be posted on the CDBG Program's website at <http://www.sandiego.gov/cdbg> as soon as it is available. Public comments will be welcomed at this meeting.

Following the 15-day public review period, beginning September 2, 2016, the City of San Diego will submit the CAPER to the United States Department of Housing and Urban Development (HUD) by September 30, 2016.

To request this information in an alternative format, or to arrange for a sign language or oral interpreter for the meeting, please call the City Clerk's office at least five (5) working days prior to the meetings at (619) 533-4000 (voice) or (619) 236-7012 (TDD/TTY).

8/25/16

CNS-2917387#

VOICE & VIEWPOINT
NEWS

SUBSCRIBE TODAY
(619) 266-2233

said that Curry was the epitome of a new journalist.

"He always told me that the real story wasn't what everyone was talking about, but really what everyone wasn't saying. He knew that there was always more to the story," said Campbell. "George was always encouraging young people to get involved in the Black Press, understanding the need to cultivate the future."

Curry left the NNPA News Wire in 2007 and when Campbell served as Chairman of the NNPA, he picked up the phone and called George and asked him to come back to run the news wire in 2012.

"I told him that Danny Bakewell resuscitated NNPA and now it was his turn to revive the wire service and he did it without hesitation," said Campbell. "I will always remember how willing he was to help me and the NNPA. He was a friend and a brother to me."

The news of Curry's death not only reverberated throughout Black media, the loss was also felt in the halls of government.

"The Congressional Black Caucus joins with members of the press from around the country to mourn the loss of George E. Curry, a pioneer in Civil Rights and journalism," CBC Chairman G.K. Butterfield (D-N.C.), said in a statement.

"Curry was a giant in journalism and he stood on the frontlines of the Civil Rights era and used his voice to tell our stories when others would not. The CBC offers our sympathies and condolences to his friends and family, his readers from around the country, and to the countless number of individuals he mentored in the art of reporting and journalistic writing until his untimely death."

Democratic Presidential nominee Hillary Rodham Clinton even took a moment from her busy campaign to express her thoughts about Curry, whom she called a friend.

"I am saddened by the loss of an outstanding journalist and supportive friend. George E. Curry was a pioneering journalist, a tireless crusader for justice, and a true agent of change," Clinton said in a statement. "With quality reporting, creativity, and skillful persuasion he influenced countless people, including me, to think beyond their narrow experience and expand their understanding. George may be gone, but he will not be forgotten."

The Rev. Al Sharpton called Curry a "trailblazer" and said he was "saddened beyond words" at news of Curry's death.

In 2003, Curry was named "Journalist of the Year" by the National Association of Black Journalists and he's also on NABJ's list of the Most Influential Black Journalists of the 20th Century.

"We pledge to keep the journalistic genius and spirit of George Curry alive in all that we will do in the future to sustain the liberating and empowering voice of Black-owned newspapers and media companies," Chavis said. "George and I were life-long friends and co-workers at the NNPA, NAACP, SCLC, ANC and just about every other national and international organization that is serious about demanding justice and equality."

Chavis continued: "The legacy of freedom fighter journalists like George Curry will never pass away, but will always be kept dear and present in our continued struggles to liberate all from injustice."

on an in
pay. And
the time
was dam
people h
these sa
themselv

Africa
to get Be
a Donal
White E
the sam

So wh
America
should b
position
who are
voting, l
ones tha
America
Some

Vol
contir

under-e
the skil

Furth
income
McKin
monthl
social s
(e.g. he

Desp
Africar
publish
people.
for 300

SUBSCRIBE TODAY - (619) 266-2233
or sign-up online - www.abcnews.com

CALIFORNIA NEWSPAPER SERVICE BUREAU

DAILY JOURNAL CORPORATION

Mailing Address : 915 E FIRST ST, LOS ANGELES, CA 90012
Telephone (213) 229-5300 / Fax (213) 229-5481
Visit us @ WWW.LEGALADSTORE.COM

ULYSSES I. PANGANIBAN
SAN DIEGO CITY/ECONOMIC DEV DEPT
1200 THIRD AVENUE SUITE 1400
SAN DIEGO, CA 92101

COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING
Ad Description: CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016

To the right is a copy of the notice you sent to us for publication in the VOICE NEWS & VIEWPOINT. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

09/08/2016

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

Publication	\$561.34
NetTotal	\$561.34

Daily Journal Corporation

Serving your legal advertising needs throughout California. Call your local

BUSINESS JOURNAL, RIVERSIDE	(951) 784-0111
DAILY COMMERCE, LOS ANGELES	(213) 229-5300
LOS ANGELES DAILY JOURNAL, LOS ANGELES	(213) 229-5300
ORANGE COUNTY REPORTER, SANTA ANA	(714) 543-2027
SAN FRANCISCO DAILY JOURNAL, SAN FRANCISCO	(800) 640-4829
SAN JOSE POST-RECORD, SAN JOSE	(408) 287-4866
THE DAILY RECORDER, SACRAMENTO	(916) 444-2355
THE DAILY TRANSCRIPT, SAN DIEGO	(619) 232-3486
THE INTER-CITY EXPRESS, OAKLAND	(510) 272-4747

CNS 2921925

NOTICE OF PUBLIC HEARING & PUBLIC REVIEW

CITY OF SAN DIEGO DRAFT FISCAL YEAR 2016 Consolidated Annual Performance and Evaluation Report (CAPER)

NOTICE IS HEREBY GIVEN that the Draft Fiscal Year 2016 Consolidated Annual Performance and Evaluation Report (CAPER) will be presented to the San Diego City Council at **10:00 a.m.** or sometime thereafter in the City Administration Building (202 'C' Street, 12th Floor, San Diego, CA 92101) on **September 20, 2016**. The agenda for this meeting will be posted on the CDBG Program's website at www.sandiego.gov/cdbg and on the City Clerk's website at www.sandiego.gov/city-clerk once available. Public comments on the CAPER will be welcomed at this meeting.

The CAPER is prepared on an annual basis for submittal to the United States Department of Housing and Urban Development (HUD) and is required as part of the annual funding granted to the City as part of the following federal programs: Community Development Block Grant (CDBG); HOME Investment Partnerships Program (HOME); Emergency Solutions Grants (ESG); and Housing Opportunities for Persons with AIDS (HOPWA). The CAPER provides an assessment of the City's progress toward meeting its goals and high-priority needs for these federal programs. The CAPER reports on how funds were spent for the reporting period and on the beneficiaries of the community development, social services, and housing activities undertaken.

The FY 2016 CAPER is currently available for public review and comment at the Economic Development Department office (1200 Third Avenue, 14th Floor, San Diego, CA 92101), the CDBG Program's website (www.sandiego.gov/cdbg), the San Diego Housing Commission's website (www.sdhc.org), the City Clerk's Office, and select City libraries (Central, Malcolm X, San Ysidro, Logan Heights, and City Heights/Weingart) and community centers (Bayside Community Center and the Jacobs Center for Neighborhood Innovation) from **September 2, 2016, through September 16, 2016**.

Please direct any written inquiries or comments regarding the FY 2016 CAPER by mail to Community Development Division, ATTN: FY 2016 CAPER, 1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101 or via e-mail at CDBG@sandiego.gov. **The comment period will be closed on September 16, 2016 at 5:00 p.m.**

Following the 15-day public review period, which began on September 2, 2016, the City will submit the final CAPER to HUD by September 28, 2016.

To request this information in an alternative format, or to arrange for a sign language or oral interpreter for the meeting, please call the City Clerk's Office at least five (5) working days prior to the meeting at (619) 533-4000 (voice) or (619) 236-7012 (TDD/TTY).

9/8/16

CNS-2921925#

VOICE & VIEWPOINT NEWS



* A 0 0 0 0 4 2 0 9 8 5 4 *

California Newspaper Service Bureau®

Public Notice Advertising Since 1934

Tel 1-800-788-7840 • Fax 1-800-540-1089

Local Offices and Representatives in:

Los Angeles, Santa Ana, San Diego, Riverside/San Bernardino, San
Francisco,
Oakland, San Jose, Sacramento
Special Services Available in Phoenix,

DECLARATION

I am a resident of San Diego County, over the age of eighteen
years and not a party to any or interested in the matter noticed.
The notice, of which the annexed is a printed copy appeared in
the:

VOICE & VIEW POINT NEWSPAPER

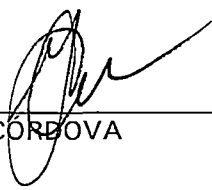
On the following dates:

SEPTEMBER 8, 2016

I certify (or declare) under penalty of perjury that the foregoing is
true
and correct.

Dated at San Diego, California, this

21 / of SEPTEMBER 2016



YOLANDA CORDOVA

CNS#2921925

*"The only Public Notice which is justifiable
from the standpoint of true economy and the public interest,
is that which reaches those who are affected by it"*

Rev. 12/14 Daily Journal Corporation, 915 East First Street, Los Angeles,
CA 90012



September 14, 2016

City of San Diego Economic Development and San Diego Housing Commission (SDHC)
CDBG@sandiego.gov CityClerk@sandiego.gov rickg@sdhc.org, melissap@sdhc.org
smaduliwilli@sandiego.gov MMarano@sandiego.gov, UPanganiban@SanDiego.gov,
ecaldwell@sandiego.gov todd.henderson@sdcountry.ca.gov CityAuditor@SanDiego.gov

Subject: Public Comments: Federal HUD Fiscal Year FY-2016, Plan Year PY-2015 CAPER Consolidated Annual Performance and Evaluation Report (CAPER).
September 14, 2016 Consolidated Plan Advisory Board (CPAB) Meeting, Item 6A Draft FY-2016 CAPER
September 20, 2016 City Council Meeting Item 330 FY-2016 Consolidated Annual Performance and Evaluation Report. <https://www.sandiego.gov/cdbg/general/plansreports>

Dear City of San Diego and San Diego Housing Commission (SDHC):

Please do not approve Item 330 on September 20, 2016 the HUD FY-2016 Draft CAPER due to Inconsistency and inaccuracies in the documented numbers for differing amounts dispersed and distributed in Federal HUD Entitlement Programs including” Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grants (ESG), and Housing Opportunities for Persons with HIV/AIDS (HOPWA). For example, the CDBG distributions for FY-2016 is either \$12,660,795, \$11,236,852, \$10,408,975, or \$8,481,337. I recommend that the City of San Diego’s Economic Development Department and the San Diego Housing Commission (SDHC) Agency create new Reconciliation Procedures so the numbers match.

Instead of approving the CAPER, please return the incomplete report back to staff of Economic Development and the San Diego Housing Commission (SDHC). Please have staff verify the actual financial data in the reports, reconcile the differing numbers, reconcile the paperwork independently, and clarify the reasons for any lack of consistency between Appendix A my calculations, versus Appendix B the numbers Summarized in the Integrated Disbursement and Information System (IDIS) Reports from Attachment 2, Appendix C Paragraphs CR-15 Resources and Investments Amount Expended in Table 3 – Resources Made Available, and FY-2015- to FY-2019 Consolidated Plan Goals CAPER Pages 6-10.

Table 1 - Federal HUD Fiscal Year FY-2016, Plan Year PY-2015 CAPER Distribution.

Federal HUD Source of Funds	IDIS CDBG Calculations Attachment 2	IDIS CDBG PR26 Financial Summary Report	CR-15 Page 14 Table 3 Amount Expended	FY-2015- to FY-2019 Consolidated Plan Goals Pages 6-10.
CDBG	\$12,660,795	\$11,236,852	\$10,408,975	\$8,481,337
HOME	-	-	\$10,184,946	\$3,496,391
HOPWA	-	-	\$2,492,449	\$1,328,662
ESG	-	-	\$958,378	\$705,425
TOTAL CAPER	-	-	\$24,044,748	\$14,011,815

Appendix A - IDIS CDBG My Calculations from CAPER Attachment 2.

Appendix B - IDIS CDBG PR26 Financial Summary Report Attachment 2

Appendix C - CR-15: Resources and Investments 91.520(a) CAPER Page 14.

Appendix D - Table 1 FY-2015- to FY-2019 Consolidated Plan Goals CAPER Pages 6-10.

Another example of differing and/or missing figures for HUD CDBG Distributions can be seen in the IDIS PR26 Financial Summary Report in Attachment 2, based upon documentation, versus my independent calculations. It looks like the City did not include the + \$453,128 dispersal for Line 18 Expended for Rehabilitation of existing Low/Moderate Multi-Unit Housing. Please change Form PR26 to document the correct number after Reconciliation between information from HUD Exchange, versus Comptroller reports, Economic Development, and the SDHC.

Table 2 – Varying CDBG Distributions from IDIS Report Attachment 2.

	My Calculations	Form PR26
Line 18 Low/Mod Housing	\$453,128	Zero 0 Missing
Line 19 Dispersed Other Low/Mod Activities	\$8,761,480	\$8,761,480
Line 27 Dispersed for Public Services	\$1,423,943	\$1,423,943
Line 37 Disbursed Planning/Administration	\$2,022,224	\$2,022,224
TOTAL CDBG	\$12,660,795	\$11,236,852

The situation of meaningless numbers in the official HUD CAPER reports throughout the years is similar to the situation identified by the September 13, 2016 City Auditor Report 17-005 Performance Audit of the San Diego Housing Commission (SDHC) and the San Diego Union Tribune Watchdog Investigation entitled “San Diego housing officials fail to collect millions in payments owed, auditor says.” By **Jeff McDonald** dated September 14, 2016.

<http://www.sandiegouniontribune.com/news/watchdog/sd-me-watchdog-housing-20160914-story.html>
https://www.sandiego.gov/sites/default/files/17-005_performance_audit_sdhc.pdf

In conclusion, please reconcile all HUD CAPER numbers so that the figures entered into the HUD Exchange are true representation of actual events and distributions, confirmed by the City Comptroller, Economic Development Department (EDD) and the SDHC. Until all numbers match, the City Council should not approve the CAPER. This is not an isolated incident, but has been confusing for many years. The lack of consistency does not allow for Evaluation of the HUD Entitlement Programs in San Diego.

Regards,

Katheryn Rhodes
 371 San Fernando Street, San Diego, California 92106
 619-523-4350 rhodes@laplayaheritage.com

IDIS Activity	Activity Name	Drawn Amount	Matrix	National Objective	Plan Years		
6537	Community Housing Works – LS Serenas-14	\$197,623	14B. Rehab; Multi-Unit Residential	LMH - Low/Mod Housing	2013	4	Line 18 \$453,128 Low/Mod Housing
6680	SVDP-Villa Harvey Mandell-15	\$125,196	14B. Rehab; Multi-Unit Residential	LMH - Low/Mod Housing	2014	4	
6836	City Heights CDC-Casa Del Sol-16-4248 51 st St	\$130,310	14B. Rehab; Multi-Unit Residential	LMH - Low/Mod Housing	2015	4	
6666	ARC SD-North Shores-15	\$241,860	03B. Handicapped Centers	LMC = Low/Mod Limited Clientele	2014	2	Line 19 \$8,761,480 Dispersed Other Low/Mod Activities
6672	SVDP-Toussaint Academy-15	\$419,862	03C. Homeless Facilities (not operating costs)	LMC = Low/Mod Limited Clientele	2014	2	
6917	City of San Diego – Neil Good Day Center-16	\$ 2,344	03C. Homeless Facilities (not operating costs)	LMC = Low/Mod Limited Clientele	2015	2	
6674	Urban Corps – Facility Improvement -15	\$499,851	03D. Youth Centers	LMC = Low/Mod Limited Clientele	2014	2	
6818	Boys/Girls Clubs -Education /Nutrition-16	\$ 16,640	03D. Youth Centers	LMC = Low/Mod Limited Clientele	2015	2	
6669	San Diego Food Bank Warehouse -15	\$998,493	03E. Neighborhood Facilities	LMC = Low/Mod Limited Clientele	2014	2	
6670	Jacobs Center – Northwest Village -15	\$1,516,237	03E. Neighborhood Facilities	LMC = Low/Mod Limited Clientele	2014	2	
6866	City of San Diego – City Heights/Weingart Branch Library-16	\$ 74,552	03E. Neighborhood Facilities	LMA - Low/Mod Income Area Benefit	2015	2	
6867	City of San Diego - Valencia Park/Malcolm X Library-16	\$37,938	03E. Neighborhood Facilities	LMA - Low/Mod Income Area Benefit	2015	2	
5482	City of San Diego - Ocean Beach Gateway -09	\$10,221	03F. Park/Rec Facilities	LMA - Low/Mod Income Area Benefit	2009	4	
6667	City of San Diego - PR-Mountain View-15	\$383,177	03F. Park/Rec Facilities	LMA - Low/Mod Income Area Benefit	2014	2	
6869	City of San Diego – San Ysidro Fire Station -16	\$ 1,121	03L. Sidewalks	LMA - Low/Mod Income Area Benefit	2015	2	
6813	City of San Diego - CIP Sidewalks-15	\$340,784	03L. Sidewalks	LMA - Low/Mod Income Area Benefit	2014	2	
6829	City of San Diego – New Walkways AA-16	\$ 4,118	03L. Sidewalks	LMA - Low/Mod Income Area Benefit	2015	2	
6871	City of San Diego - New Walkways-16	\$ 61,009	03L. Sidewalks	LMA - Low/Mod Income Area Benefit	2015	2	
6673	City of San Diego St. Paul-McColl Health Center-15	\$542,547	03P. Health Facilities	LMC = Low/Mod Limited Clientele	2014	2	
6831	La Maestra-Heart of Community-16	\$847,963	03P. Health Facilities	LMC = Low/Mod Limited Clientele	2015	2	
6671	San Diego Center For Children-Campus-15	\$107,500	03Q. Abused and Neglected Children Facilities	LMC = Low/Mod Limited Clientele	2014	2	
6842	SDHC –Interim Housing-16	\$247,267	03T. Operating Costs Homeless/AIDS Patients	LMC = Low/Mod Limited Clientele	2015	6	Line 27 \$1,423,943 Dispersed for Public Services
6843	SDHC -Connections-16	\$225,523	03T. Operating Costs Homeless/AIDS Patients	LMC = Low/Mod Limited Clientele	2015	6	
6844	SDHC –Cortez Hill-16	\$168,218	03T. Operating Costs Homeless/AIDS Patients	LMC = Low/Mod Limited Clientele	2015	6	
6845	SDHC -Day Center-16	\$499,903	03T. Operating Costs Homeless/AIDS Patients	LMC = Low/Mod Limited Clientele	2015	6	
6825	City of San Diego – Memorial Community Building-16	\$ 2,420	03T. Operating Costs Homeless/AIDS Patients	LMA - Low/Mod Income Area Benefit	2015	2	
6682	Angel Depot -SR FOOD R A WK-15	\$11,702	04 - Clearance, Demo, Remediate	LMC = Low/Mod Limited Clientele	2014	6	
6846	City of San Diego - NEW WALKWAYS AA-16	\$109,620	05A - Senior Services	LMC = Low/Mod Limited Clientele	2015	6	
6840	Center Employment Opportunities-Employment ReEntry-16	\$89,986	05H - Employment Training	LMC = Low/Mod Limited Clientele	2015	6	
6841	Family Health Center – Safe PT SD-16	\$71,725	05M - Health Services	LMC = Low/Mod Limited Clientele	2015	6	
6681	Community Housing Works-Homeownership-15	\$ 2,730	13 – Direct Homeownership	LMH - Low/Mod Housing	2014	5	
6838	Community Housing Works-Homeownership-16	\$148,395	13 – Direct Homeownership	LMH - Low/Mod Housing	2015	5	
6839	SDHC- Homeownership-16	\$497,479	13 – Direct Homeownership	LMH - Low/Mod Housing	2015	5	
6679	Grid Alternatives – SD Solar-15	\$ 99,846	14A - Rehab; Single-Unit Res.	LMH - Low/Mod Housing	2014	4	
6837	Grid Alternatives – SD Solar-16	\$ 69,300	14A - Rehab; Single-Unit Res.	LMH - Low/Mod Housing	2015	4	
6677	LISC-Micro-Enterprise-15	\$12,532	18C - Micro-Enterprise Assist.	LMCMC Low/Mod Limited Clientele Micro-Enterprise Development	2014	3	
6833	Access – Micro-Enterprise-16	\$98,081	18C - Micro-Enterprise Assist.	LMCMC Low/Mod Limited Clientele Micro-Enterprise Development	2015	3	
6834	Accion – Micro-Lending-16	\$169,559	18C - Micro-Enterprise Assist.	LMCMC Low/Mod Limited Clientele Micro-Enterprise Development	2015	3	
6835	UPAC-Economic Development-16	\$131,160	18C - Micro-Enterprise Assist.	LMCMC Low/Mod Limited Clientele Micro-Enterprise Development	2015	3	Line 37 \$2,022,224
6842	SDHC-Interim Housing-16	\$247,267	03T - Operating Costs Homeless/AIDS Patients	LMC = Low/Mod Limited Clientele	2015	3	
6843	SDHC-Connections-16	\$225,523	03T - Operating Costs Homeless/AIDS Patients	LMC = Low/Mod Limited Clientele	2015	6	
6844	SDHC –Cortez Hill-16	\$168,218	03T - Operating Costs Homeless/AIDS Patients	LMC = Low/Mod Limited Clientele	2015	6	
6845	SDHC –Day Center -16	\$499,903	03T - Operating Costs Homeless/AIDS Patients	LMC = Low/Mod Limited Clientele	2015	6	
6682	Angel Depot –Senior Food 4 A Week -15	\$11,702	05A - Senior Services	LMC = Low/Mod Limited Clientele	2014	6	
6846	Angel Depot - Senior Food 4 A Week-16	\$109,620	05A - Senior Services	LMC = Low/Mod Limited Clientele	2015	6	
6840	Center Employment Opportunity-Employee Re-Entry-16	\$ 89,986	05H - Employment Training	LMC = Low/Mod Limited Clientele	2015	6	Line 37 \$2,022,224
6841	Family Health Center- Safe PT SD-16	\$ 71,725	05M - Health Services	LMC = Low/Mod Limited Clientele	2015	6	
6815	SDHC/City of San Diego HUD Administration-16	\$1,856,389	21A - General Program Administration	Disbursed Planning/Administration	2015	1	Line 37 \$2,022,224
6816	SDHC/City of San Diego FAIR HOUSING-16	\$165,855	21D - Fair Housing Activity	Disbursed Planning/Administration	2015	1	
	FY-2016 HUD PY-2015 CDBG GRAND TOTAL		\$12,660,795	FY-2016 HUD PY-2015 CDBG GRAND TOTAL			\$12,660,795



Appendix B.

Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2015
SAN DIEGO , CA

IDIS CDBG PR26 Financial Summary Report Attachment 2

DATE: 08-31-16
TIME: 9:50
PAGE: 108

IDIS. CDBG \$23,105,140 Total Available to Spend = \$11,118,963 Prior Year Unexpended + \$11,026,482 FY-2016 Entitlement Grant + \$959,695 Program Income (How much from HUD OIG Audit Debt Repayment for Program Income?)

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR

11,118,963.18

02 ENTITLEMENT GRANT

11,026,482.00

03 SURPLUS URBAN RENEWAL

0.00

04 SECTION 108 GUARANTEED LOAN FUNDS

0.00

05 CURRENT YEAR PROGRAM INCOME

959,694.59

05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)

0.00

06 FUNDS RETURNED TO THE LINE-OF-CREDIT

0.00

06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT

0.00

07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE

0.00

08 TOTAL AVAILABLE (SUM, LINES 01-07)

23,105,139.77

CDBG Total \$12,660,795

Page 14 CDBG totals do not match IDIS report. Why?
CDBG Resources Made Available. \$15,436,015
Amount Expended \$10,408,975.

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION

9,214,607.99

10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT

0.00

11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)

9,214,607.99

12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION

2,022,244.13

13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS

0.00

14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES

0.00

15 TOTAL EXPENDITURES (SUM, LINES 11-14)

CDBG \$23,105,140 Total Available to Spend - \$11,236,852 Expenditures

11,236,852.12

16 UNEXPENDED BALANCE (LINE 08 - LINE 15)

= \$11,868,288 Carry Forward Unexpended Balance for FY-2017.

11,868,287.65

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS

0.00

18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING

0.00

19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES

Line 19. Disbursed for Other Low/Mod Activities -\$8,761,480.

8,761,479.65

20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT

0.00

21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)

8,761,479.65

22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)

95.08%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION

PY: PY: PY:

24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION

0.00

25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS

0.00

26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)

0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES

Line 27. Disbursed for Public Services -\$1,423,943.

1,423,943.16

28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR

0.00

29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR

11,702.07

30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS

0.00

31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)

1,412,241.09

32 ENTITLEMENT GRANT

11,026,482.00

33 PRIOR YEAR PROGRAM INCOME

79,037.72

34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP

0.00

35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)

11,105,519.72

36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)

12.72%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION

Line 37. Disbursed for Planning/Admin -\$2,022,244.

2,022,244.13

38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR

0.00

39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR

0.00

40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS

0.00

41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)

2,022,244.13

42 ENTITLEMENT GRANT

11,026,482.00

43 CURRENT YEAR PROGRAM INCOME

959,694.59

44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP

0.00

45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)

11,986,176.59

46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)

16.87%

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

Report returned no data.

IDIS. CDBG \$23,105,140 Total Available to Spend = \$11,118,963 Prior Year Unexpended + \$11,026,482 FY-2016 Entitlement Grant + \$959,695 Program Income (How much from HUD OIG Audit Debt Repayment for Program Income?)



CDBG \$23,105,140 Total Available to Spend - \$11,236,852 Expenditures FY-2016 = \$11,868,288 Carry Forward Unexpended Balance for FY-2017. City of San Diego

Table Numbers do not match up with IDIS Reports Attachment 2 or Goals on Pages 6-10. Why discrepancy?

CR-15: Resources and Investments 91.520(a)

Appendix C

Identify the resources made available

Source of Funds	Source (federal, state, local)	Resources Made Available	Amount Expended During Program Year
CDBG	Public-federal	\$23,105,140	\$11,236,852
HOME	Public-federal	\$14,405,224	\$3,496,391
HOPWA	Public-federal	\$3,197,955	\$1,328,662
ESG	Public-federal	\$978,583	\$705,425

\$12,660,795

Table 3 – Resources Made Available IDIS. CDBG \$23,105,140 Total Available to Spend FY-2016 = \$11,118,963 Prior Year Unexpended + \$11,026,482 FY-2016 Entitlement Grant + \$959,695 Program Income.

Narrative

The CDBG resources available in FY 2016 include program income received and carryover funds.

During FY 2016, the SDHC expended \$5,879,790 in program income, \$4,254,291 in entitlement funds (including administration) from before FY 2016, and \$50,865 in entitlement funds (including administration) from FY 2016. HOME-funded activities in FY 2016 included rental housing, homeowner acquisition, and administration.

\$14,022,815 = \$8,481,337 [=662,954+\$1,073,454+\$1,140,911 + \$5,604,018] CDBG + \$3,496,391 HOME + \$705,425 ESG + \$1,328,662 HOPWA.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
-	-	-	-

Table 4 – Identify the Geographic Distribution and Location of Investments

The FY 2016 Annual Action Plan did not identify target areas for the geographic distribution of investments. However, generally speaking, activities targeted LMI areas clustered in the central and southern areas of the City in Districts 3, 4, 7, 8, and 9 and in the communities of City Heights, Barrio Logan, Southeastern San Diego, Encanto Neighborhoods, San Ysidro, and Linda Vista. A complete listing of the funded activities in FY 2016 and their locations will be included in the final version of the CAPER.

Leveraging

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

The federal resources that the City receives are leveraged with additional federal, state, local, and private resources. An estimate of the funds leveraged in FY 2016 can be found below.

Consider Line 18 Expend L/M Multi-Housing + Computation Line 19 Disperse Other Low-Mod Activities + Computation Line 27 Public Services + Computation Line 37 Admin Grand TOTAL EXPENDED \$12,660,795 = \$453,128 + \$8,761,480 + \$1,423,943 + \$2,022,244 = Line 18 Expend L/M Multi-Housing + Line 19 Disperse Other Low-Mod Activities + Line 27 Public Services -+ Line 37 Admin
\$10,638,551 = \$453,128 Line 18 Expend L/M Multi-Housing + \$8,761,480 Line 19 Disperse Other Low-Mod Activities + \$1,423,943 Line 27 Public Services - w/o Line 37 Admin
\$ 9,214,608 = \$453,128 Line 18 Expend L/M Multi-Housing + \$8,761,480 Line 19 Disperse Other Low-Mod Activities - without Line 27 Public Services and - w/o Line 37 Admin

Appendix D - Table 1 FY-2015- to FY-2019 Consolidated Plan Goals CAPER Pages 6-10.



\$662,954 CDBG

City of San Diego

FY 2015 - FY 2019 Consolidated Plan Goals	Category	FUNDING			Goal Outcome Indicator	
		SOURCE	5-Year Estimate	2 nd Year Actual	5-Year Estimate	2 nd Year Actual
Goal 1: Enhance the City's economic stability and prosperity by increasing opportunities for job readiness and investing in economic development programs.	Public Services, Economic Development, Non-housing community development	CDBG	\$5,247,815	\$398,800	450 business assisted	202 business assisted
		Con Plan CDBG funding to date:		\$871,791	Outcomes completed	388 businesses assisted, 86%
Goal 2: Strengthen neighborhoods by investing in the City's critical public infrastructure needs.	Infrastructure, Non-housing community development	CDBG	\$15,992,247	\$393,500	Public Facility/Infrastructure activities	
					500,000 persons assisted	43,635 persons assisted
					30 facilities	1 facility
		Con Plan CDBG funding to date:		\$662,954	Outcomes completed	51,280 persons assisted, 10% 4 facilities improved, 13%

Consider Line 18 Expend L/M Multi-Housing + Computation Line 19 Disperse Other Low-Mod Activities + Computation Line 27 Public Services + Computation Line 37 Admin
 Grand TOTAL EXPENDED \$12,660,795 = \$453,128 + \$8,761,480 + \$1,423,943 + \$2,022,244 = Line 18 Expend L/M Multi-Housing + Line 19 Disperse Other Low-Mod Activities + Line 27 Public Services -+ Line 37 Admin
 \$10,638,551 = \$453,128 Line 18 Expend L/M Multi-Housing + \$8,761,480 Line 19 Disperse Other Low-Mod Activities + \$1,423,943 Line 27 Public Services - w/o Line 37 Admin
 \$ 9,214,608 = \$453,128 Line 18 Expend L/M Multi-Housing + \$8,761,480 Line 19 Disperse Other Low-Mod Activities - without Line 27 Public Services and - w/o Line 37 Admin



\$3,496,391 HOME

\$1,073,454 CDBG

City of San Diego

FY 2015 - FY 2019 Consolidated Plan Goals	Category	FUNDING			Goal Outcome Indicator	
		SOURCE	5-Year Estimate	2 nd Year Actual	5-Year Estimate	2 nd Year Actual
Goal 3: Improve housing opportunities by creating and preserving affordable rental and homeowner housing in close proximity to transit, employment and community services.	Affordable Housing, Homeless, non-homeless special need	HOME	\$27,281,844	\$3,496,391	Financial Assistance to homebuyers*	
		CDBG	\$4,217,430	\$1,073,454	225 households	125 households
					Homeowner Housing rehab	
					100 units	158 units
					Rental Units rehab	
					55 units	0 units
					Rental Units constructed	
					55 units	19 units
					Tenant-based rental assistance (Rapid Rehousing also included)	
500 persons assisted	0 persons assisted					
Con Plan HOME funding to date: Con Plan CDBG funding to date:			\$11,180,439 \$1,463,347	Outcomes completed	251 households assisted, 111% 0 rental units rehabbed 59 rental units constructed, 107%	

*Outcomes reported are combined with HOME and CDBG

Consider Line 18 Expend L/M Multi-Housing + Computation Line 19 Disperse Other Low-Mod Activities + Computation Line 27 Public Services + Computation Line 37 Admin
Grand TOTAL EXPENDED \$12,660,795 = \$453,128 + \$8,761,480 + \$1,423,943 + \$2,022,244 = Line 18 Expend L/M Multi-Housing + Line 19 Disperse Other Low-Mod Activities + Line 27 Public Services -+ Line 37 Admin
\$10,638,551 = \$453,128 Line 18 Expend L/M Multi-Housing + \$8,761,480 Line 19 Disperse Other Low-Mod Activities + \$1,423,943 Line 27 Public Services - w/o Line 37 Admin
\$ 9,214,608 = \$453,128 Line 18 Expend L/M Multi-Housing + \$8,761,480 Line 19 Disperse Other Low-Mod Activities - without Line 27 Public Services and - w/o Line 37 Admin



\$ 705,425 ESG
\$1,140,911 CDBG

City of San Diego

FY 2015 - FY 2019 Consolidated Plan Goals	Category	FUNDING			Goal Outcome Indicator	
		SOURCE	5-Year Estimate	2 nd Year Actual	5-Year Estimate	2 nd Year Actual
Goal 4: Assist individuals and families to stabilize in permanent housing after experiencing a housing crisis or homelessness by providing client-appropriate housing and supportive service.	Homeless	ESG	\$4,601,110	\$705,425	Overnight Shelter* No Overnight Shelter.	
		CDBG	\$6,590,390	\$1,140,911	8,000 persons assisted	2,891 persons assisted
					Public Service activities other than LMI housing benefit*	
					10,000 persons assisted	6,779 persons assisted
					Tenant-based rental assistance (Rapid Rehousing included)	
					1,000 persons assisted	190 persons assisted
Con Plan ESG funding to date: Con Plan CDBG funding to date:			\$2,735,238 \$2,403,251	Outcomes completed	4,530 persons on Shelter, 56% 8,698 persons with public service activities, 86% 390 persons with Rapid Re-housing, 39%	

Consider Line 18 Expend L/M Multi-Housing + Computation Line 19 Disperse Other Low-Mod Activities + Computation Line 27 Public Services + Computation Line 37 Admin
Grand TOTAL EXPENDED \$12,660,795 = \$453,128 + \$8,761,480 + \$1,423,943 + \$2,022,244 = Line 18 Expend L/M Multi-Housing + Line 19 Disperse Other Low-Mod Activities + Line 27 Public Services - + Line 37 Admin
\$10,638,551 = \$453,128 Line 18 Expend L/M Multi-Housing + \$8,761,480 Line 19 Disperse Other Low-Mod Activities + \$1,423,943 Line 27 Public Services - w/o Line 37 Admin
\$ 9,214,608 = \$453,128 Line 18 Expend L/M Multi-Housing + \$8,761,480 Line 19 Disperse Other Low-Mod Activities - without Line 27 Public Services and - w/o Line 37 Admin



FY 2015 - FY 2019 Consolidated Plan Goals	Category	FUNDING			Goal Outcome Indicator	
		SOURCE	5-Year Estimate	2 nd Year Actual	5-Year Estimate	2 nd Year Actual
Goal 5: Invest in community services and non-profit facilities that maximize impact by providing new or increased access to programs that serve highly vulnerable populations such as youth, seniors and food insecure households.	Non-housing Community development	CDBG	\$16,195,807	\$5,604,018	Public Services activities other than for LMI housing benefit**	
					6,500 persons assisted	1,877 persons assisted
					Public Facility/Infrastructure other than for LMI housing benefit**	
					250,000 persons assisted	TBD persons assisted
					15 Facilities	8 Facilities
Total CDBG funding (YTD):			\$5,903,396	Outcomes completed	4,114 persons assisted, 63% TBD persons 8 facilities, 53%	

CDBG

Consider Line 18 Expend L/M Multi-Housing + Computation Line 19 Disperse Other Low-Mod Activities + Computation Line 27 Public Services + Computation Line 37 Admin

Grand TOTAL EXPENDED \$12,660,795 = \$453,128 + \$8,761,480 + \$1,423,943 + \$2,022,244 = Line 18 Expend L/M Multi-Housing + Line 19 Disperse Other Low-Mod Activities + Line 27 Public Services - + Line 37 Admin

\$10,638,551 = \$453,128 Line 18 Expend L/M Multi-Housing + \$8,761,480 Line 19 Disperse Other Low-Mod Activities + \$1,423,943 Line 27 Public Services - w/o Line 37 Admin

\$ 9,214,608 = \$453,128 Line 18 Expend L/M Multi-Housing + \$8,761,480 Line 19 Disperse Other Low-Mod Activities - without Line 27 Public Services and - w/o Line 37 Admin



FY 2015 - FY 2019 Consolidated Plan Goals	Category	FUNDING			Goal Outcome Indicator	
		SOURCE	5-Year Estimate	2 nd Year Actual	5-Year Estimate	2 nd Year Actual
Goal 6: Meet the needs of persons with HIV/AIDS and their families through the provision of housing, health, and support service.	Affordable housing, homeless, non-homeless special need	HOPWA	\$14,284,940	\$1,328,662	Housing Operations	
					730 Households assisted	288 households assisted
					Tenant-based rental assistance (Rapid Rehousing included)	
					400 Households assisted	74 households assisted
					Public Services activities other than for LMI housing benefit	
					31,150 persons assisted	1,278 persons assisted
Total HOPWA funding (YTD):			\$3,470,122	Outcomes completed	333 households assisted, 45% 157 households, 39% 8,101 persons assisted, 26%	

Table 1 – CR-05 Accomplishments – Program Year & Strategic Plan to Date



Highlights

Why OCA Did This Study

In accordance with the City Auditor's FY 2016 Work Plan, we conducted a performance audit of the San Diego Housing Commission (SDHC). This is the second SDHC-related audit released in conjunction with the Fiscal Year 2016 Work Plan. The first audit covering the Affordable Housing Fund was released July 21, 2016. For the second audit, our audit objectives were to determine:

1. SDHC's impact on affordable housing production in the City of San Diego;
2. Whether SDHC is cost effective in the production of affordable housing.

What OCA Recommends

- To maximize the number of affordable housing units produced, SDHC should establish targets and performance measures and annually report on those results. SDHC should also consider the number of units that are at risk of conversion to market rate when setting goals.
- SDHC should establish an evaluation methodology that includes performance measures and benchmarks to demonstrate that SDHC-related projects provide the best option to achieve cost-effectiveness in federal housing expenditures. Results should be reported at least annually to the San Diego Housing Commission Board (Board) and the San Diego Housing Authority (SDHA).
- SDHC should develop loan servicing guidelines that include review timelines, reconciliation procedures and dispute procedures.
- SDHC should report loan collection results annually to their Board and SDHA.
- SDHC should conduct periodic analysis, no less than annually, of the cost/benefit of the loan servicing activities. If the loan servicing activities are not cost effective, alternatives such as streamlined reconciliation procedures or a simplified payment structure should be considered.

Management agreed to implement all recommendations. For more information, contact Eduardo Luna at (619)533-3165 or cityauditor@sandiego.gov

City of San Diego, Office of the City Auditor

San Diego Housing Commission Audit

Additional Performance Measures and Benchmarks are Needed to Better Demonstrate Results and Improve Monitoring

What OCA Found

The need for affordable housing in the City of San Diego (City) far exceeds the money available for its development. Therefore it is imperative that the most cost effective affordable housing is funded to keep cost reasonable while maximizing the number of housing units produced. It is also important to have monitoring procedures in place to ensure loan payments are maximized for reinvestment in affordable housing. With considerable latitude for innovation at the federal level and significant autonomy at the local level, better performance measures are needed to demonstrate results and improve the monitoring and evaluation of the San Diego Housing Commission's (SDHC) affordable housing efforts.

SDHC is a participating agency in the federal Moving to Work (MTW) demonstration program administered by the U.S. Department of Housing and Urban Development (HUD). These agencies have the flexibility to design and test various approaches for providing and administering housing assistance. SDHC reports annually on multiple activities, but HUD has not identified the performance data that would be needed to assess the results of these activities for the City. Improved performance measures would better inform SDHC's oversight body, the San Diego Housing Authority (SDHA), for monitoring and evaluation purposes.

Specifically we found that additional performance measures and benchmarks are needed for SDHC's housing production goals and housing development cost as well as a better monitoring process to improve loan collections. SDHC has numerous goals, objectives, and outputs reported at the federal and local level. However, a more robust set of indicators that are compared to affordable housing benchmarks would demonstrate the results of SDHC's housing objectives and provide SDHA with relevant information to strengthen its monitoring and evaluation activities.

COMM22 Family Housing, 2225 and 2325 Commercial Street – Logan Heights



Image Credit: San Diego Housing Commission