

# **ATTACHMENT 1:**

## **Public Notices & Public Comments**



## Fiscal Year 2018 CAPER

### Public Comments & Staff Responses

Following are the questions and comments received on the Draft Fiscal Year 2018 CAPER and the responses provided by staff, where warranted. The Draft FY 2018 CAPER was made available for public review from September 6 through September 20, 2018.

During the public review period, the Draft Fiscal Year 2018 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)
- **Linda Vista Branch Library** (2160 Ulric St., San Diego, CA 92111)
- **Jacobs Center for Neighborhood Innovation** (404 Euclid Ave., San Diego, CA 92114)

The public was provided the opportunity to send comments via U.S. Mail or hand-deliver to: **City of San Diego/FY 2018 CAPER Comments | 1200 Third Avenue, Suite 1400 | San Diego, CA 92101** or via email to: [cdbg@sandiego.gov](mailto: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 meetings for the Draft FY 2018 CAPER. Where warranted, the response from staff follows the comment.

**September 12, 2018 – Consolidated Plan Advisory Board Meeting****Ken Malbrough, CPAB Chair**

- Mr. Malbrough thanked staff for their hard work on the CAPER and highlighting the positive impact projects and accomplishments throughout the year have on low to moderate-income communities.

**Richard Thesing, CPAB Member**

- Mr. Thesing thanked staff for all the hard work during the year in managing the various projects and programs.

**SEPTEMBER 17, 2018 – CITY COUNCIL MEETING****Councilmember Georgette Gomez, District 9**

- Ms. Gomez thanked staff for their continued support of low to moderate-income communities and responsiveness in addressing needs throughout the City. Ms. Gomez also asked staff how collective impact is measured.

*Staff Response: Staff responded that the collective impact of HUD funded programs will be analyzed during the Fiscal Year 2020 – 2024 Consolidated Plan Process as local data is obtained and updated. This will then allow comparisons to be made in terms of progress and impact achieved.*

**Kathryn Rhodes (Submitted a speaker's slip in opposition)**

- Ms. Rhodes stated that additional funding should be made available for homeless services.



**Hud Collins (Submitted a speaker's slip in opposition)**

- Mr. Collins stated that CDBG services only serve legal residents within the United States and questioned the merit of distinctions made based on sexual orientation and gender identity.

**Vicki Granowitz (Submitted a speaker's slip in favor)**

**Robert McNamara (Submitted a speaker's slip in favor)**

**Written Comments**

One written comment was received via email on Thursday, September 20, 2018 at 9:59 p.m. from Carol A. Sprong, Chair, Housing Committee of the NAACAP San Diego Branch. The written comment received is provided on Pages 4 & 5 of this document and the written response provided by Sharon Chambers-Feaster, Housing Programs Manager with the San Diego Housing Commission, is located on Page 6.



## Written Comment Received

**From:** [Carol A. Spang](#)  
**To:** [ECDFV/CDRG](#)  
**Subject:** Comment on CAPER Fiscal year 2018/ HUD Program year 2017  
**Date:** Thursday, September 20, 2018 9:59:34 PM

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Comment on CAPER Fiscal year 2018/ HUD Program year 2017

Dear Economic Development Department,

While we appreciate the work involved in producing the CAPER report, the reality that it contains is quite alarming.

The San Diego Branch of the NAACP Housing Committee has many unanswered questions about the report, far too many to note here.

However, the most glaring and distressing, in terms of what we understand as HUD regulations, is the report on Minority and Women Owned Businesses.

Table 10 indicates that of a TOTAL of 162 subcontracts awarded by the City of San Diego:

1. NONE went to minority owned businesses
2. Nine went to Women Business Enterprises
3. ONE HUNDRED FIFTY THREE went to white non-Hispanic males.

We would like this information to be explained in detail in the final report and we would like to understand your justification for these results.

These numbers directly contradict the spirit and letter of the purpose for the Department of Housing and Urban Development. These figures put in jeopardy future federal funds that would come from HUD to the city of San Diego.

There are many more causes for concern in the report and we will



## **Written Comment Received (continued)**

comment on those at a later time.

We look forward to the final report and welcome the chance to cooperate on some of the problems that will be ongoing for some years in the future.

Sincerely yours,

Carol Spong  
Chair, Housing Committee  
NAACP San Diego Branch

Carol Spong  
[carol@carolspong.com](mailto:carol@carolspong.com)

## Written Comment Response



September 26, 2018

Ms. Carol A. Spong  
 Chair, Housing Committee  
 NAACP San Diego Branch

SUBJECT: CAPER Fiscal Year 2018 – HUD HOME Funds MBE/WBE Participation

Dear Ms. Spong:

This letter is written in response to your inquiry regarding the City of San Diego Fiscal Year 2018/HUD Program year 2017 CAPER.

The “11 contracts” indicated on Table 10 of the report are the eleven (11) Home Investment Partnerships Program (HOME)-funded, multi-family, real estate development projects awarded to developers via the San Diego Housing Commission (SDHC) Notice of Funding Availability (NOFA) process. Developers leveraged HOME funds with several other funding sources to create and preserve affordable housing. Details are as follows:

- Seven (7) real estate developers were awarded funds to develop the eleven (11) projects. None of the developers was a MBE/WBE.
- Four (4) of the developers performed as both the developer and builder. None of the other three general contractors was a MBE/WBE.
- One hundred forty-one (141) subcontracting opportunities totaling \$67,976,204 were created during FY18:
  - Three (3) subcontracting opportunities totaling \$560,160 were awarded to MBEs.
  - Twelve (12) subcontracts totaling \$2,289,978 were awarded to WBEs.
- SDHC does not collect specific racial/ethnic group of the MBEs performing on projects funded via the NOFA process. Therefore, the racial/ethnic group fields have been left blank on Table 10.

The Housing Commission is committed to ensuring MBE/WBE participation on HOME projects.

Sincerely,

Sharon Chambers-Feaster  
 Housing Programs Manager  
 Section 3 and Equal Opportunity Contracting Unit

San Diego Housing Commission 1122 Broadway, Suite 300 San Diego, CA 92101 619.231.9400 www.sdhc.org



# Notice of Public Comment Period and Notice of Public Meeting: Consolidated Annual Performance and Evaluation Report Voice & Viewpoint News September 6, 2018

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## DECLARATION

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

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

**VOICE & VIEWPOINT NEWS**

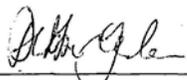
On the following dates:

09/06/2018

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

Dated at Los Angeles, California, this

**14th day of September 2018**

  
\_\_\_\_\_  
Signature

3169495

*"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"*



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### NOTICE OF PUBLIC HEARINGS & PUBLIC REVIEW CITY OF SAN DIEGO DRAFT FISCAL YEAR 2018 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 (FY) 2018 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 2018 CAPER will be available for public review at the Economic Development Department office (1200 Third Avenue, 14th floor, San Diego, CA 92101), the CDBG Program's website ([www.sandiego.gov/cdbg](http://www.sandiego.gov/cdbg)), the San Diego Housing Commission's website ([www.sdhc.org](http://www.sdhc.org)), and select City libraries (Central, Malcolm X, San Ysidro, Logan Heights, Linda Vista, and City Heights/Weingart) and community centers (Bayside Community Center, the Jacobs Center for Neighborhood Innovation) from September 6, 2018, through September 20, 2018.

Please direct any inquiries or comments regarding the FY 2018 CAPER by mail: Community Development Division, ATTN: FY 2018 CAPER, 1200 Third Avenue, Suite 1400, MS 56D, San Diego, CA 92101 or via e-mail at [CDBG@sandiego.gov](mailto:CDBG@sandiego.gov). The comment period will be closed on September 20, 2018 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 12, 2018. 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. The (CAPER) will also be presented to the San Diego City Council at 2:00 p.m., or sometime thereafter in the City Administration Building (202 'C' Street, 12th Floor, San Diego, CA 92101) on September 17, 2018. The agenda for this meeting will be posted on the CDBG Program's website at [www.sandiego.gov/cdbg](http://www.sandiego.gov/cdbg) and on the City Clerk's website at [www.sandiego.gov/city-clerk](http://www.sandiego.gov/city-clerk) once available. Public comments on the CAPER will be welcomed at both meetings.

Following the 15-day public review period, beginning September 6, 2018 and ending September 20, 2018, the City of San Diego will submit the CAPER to the United States Department of Housing and Urban Development (HUD) by September 28, 2018.

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

9/6/18

CNS-3169495#

**VOICE & VIEWPOINT NEWS**



# Notice of Public Comment Period and Notice of Public Meeting: Consolidated Annual Performance and Evaluation Report San Diego Daily Transcript September 6, 2018

**THE DAILY TRANSCRIPT**

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

MICHELLE HARATI  
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:  
DRAFT FISCAL YEAR 2018 CONSOLIDATED ANNUAL

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, County 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:

09/06/2018

Executed on: 09/06/2018  
At Los Angeles, California

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

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**NOTICE OF PUBLIC HEARINGS & PUBLIC REVIEW  
CITY OF SAN DIEGO  
DRAFT FISCAL YEAR 2018  
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 (FY) 2018 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.

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Please direct any inquiries or comments regarding the FY 2018 CAPER by mail: Community Development Division, ATTN: FY 2018 CAPER, 1200 Third Avenue, Suite 1400, MS 560, San Diego, CA 92101 or via e-mail at [CDBG@sandiego.gov](mailto:CDBG@sandiego.gov). The comment period will be closed on September 20, 2018 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 207-209) on September 12, 2018. 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. The CAPER will also be presented to the San Diego City Council at 2:00 p.m. or sometime thereafter in the City Administration Building (202 C Street, 1<sup>st</sup> Floor, San Diego, CA 92101) on September 17, 2018. The agenda for this meeting will be posted on the CDBG Program's website at [www.sandiego.gov/cdbg](http://www.sandiego.gov/cdbg) and on the City Clerk's website at [www.sandiego.gov/city-clerk](http://www.sandiego.gov/city-clerk) once available. Public comments on the

CAPER will be welcomed at both meetings.

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To request this information in an alternative format, or to arrange for a sign language or oral interpreter for the meetings, please call the City Clerk's office at least five (5) working days prior to the meetings at (619) 533-4000 (voice) or (619) 235-7012 (TDD/TTY).

9/6/18 SD-3169492#



# Notice of Public Comment Period and Notice of Public Meeting: Consolidated Annual Performance and Evaluation Report El Latino September 7, 2018

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## DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to 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:  
09/07/2018

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

Dated at Los Angeles, California, this  
**18th day of September 2018**

Signature

**3170189**  
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### AVISO DE AUDIENCIAS PÚBLICAS Y DISPONIBILIDAD DEL REPORTE PRELIMINAR AL PÚBLICO CIUDAD DE SAN DIEGO REPORTE PRELIMINAR DEL AÑO FISCAL 2018 REPORTE DE LA EVALUACIÓN ANUAL DEL PLAN CONSOLIDADO

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 2018 al Departamento de Vivienda y Desarrollo Urbano (HUD) el 28 de septiembre de 2018.

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 2017 al 30 de junio de 2018 en el campo de desarrollo comunitario, servicios sociales y vivienda.

El CAPER preliminar del Año Fiscal 2018 estará disponible para solicitar comentarios del público durante un periodo de 15 días, empezando el 6 de septiembre de 2018, y concluyendo el 20 de septiembre de 2018. 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 (<https://sdhc.org>), en ciertas bibliotecas públicas (Central Library; Malcolm X, San Ysidro, Logan Heights, Linda Vista, 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 560, San Diego, CA 92101) o por correo electrónico a [CDBG@sanidiego.gov](mailto:CDBG@sanidiego.gov). Sólo se aceptarán comentarios del público hasta las 5:00 p.m. del 20 de septiembre de 2018.

Habrán dos audiencias públicas donde el público podrá presentar sus comentarios. La primera será con la Comisión Consejera del Plan Consolida (CPAR) el 12 de septiembre de 2018 a las 9:00 en el City Concourse (202 "C" Street, San Diego 92101 - North Terrace Rooms 207-208). La orden día estará disponible el 7 de septiembre de 2018 la página de internet del programa de CDBG (<http://www.sandiego.gov/cdbg>). La segunda junta de se presentará el CAPER sea con el Consejo Muni de San Diego el día 17 de septiembre de 2018: 2:00 p.m. o un poco después en el City Administra Building (202 "C" Street, Piso 12, San Diego, CA 92101). La orden del día estará publicada en la página internet del programa de CDBG ([www.sandiego.gov/cdbg](http://www.sandiego.gov/cdbg)) y en la de la Secretaría de la Ciudad ([www.sandiego.gov/city-clerk](http://www.sandiego.gov/city-clerk)) cuando esté disponible.

Para solicitar esta información en otro formato para solicitar un intérprete oral o de señas para juntas, llame por favor a la oficina del Secretario d Ciudad (City Clerk's Office) con cinco días laborales: anticipación al (619) 533-4000 (voz) o (619) 236-7 (TDD/TTY).  
9/7/18

CNS-316946