



ANNUAL ACTION PLAN

FY 2019-2020

Lead Agency: City of South San Francisco

City of South San Francisco Economic and
Community Development Department

Prepared by: Economic Development and
Housing Division

Executive Summary

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

1. Introduction

The U.S. Department of Housing and Urban Development (HUD) requires the City of South San Francisco (City) to prepare an Annual Action Plan (Action Plan) in order to receive federal Community Development Block Grant (CDBG) funds. HUD Programs have three basic goals to assist extremely low, very-low, and low-income persons by:

Providing decent and affordable housing;
Providing a suitable living environment; and
Expanding economic opportunities.

The City's Action Plan for fiscal year 2019-2020, in conjunction with its Five-Year Consolidated Plan (2018-2023), furthers these goals by assessing the housing and community development needs and resources of the City and outlines a strategy on how it plans to address those needs. The City is also a participating jurisdiction in the San Mateo County HOME Consortium and therefore submits its federal application for funding as part of the HOME Consortium.

2. Summarize the objectives and outcomes identified in the Plan

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

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The City's Action Plan identifies the following needs and has developed goals and activities that address both the City's needs and further HUD's program goals:

Need: Affordable Housing

Goal: Increase, preserve, and improve the supply of affordable housing for extremely low- and moderate-income households.

Activities: The City will use CDBG funds for housing rehabilitation and minor home repair/accessibility modification programs. Additionally, the City will continue to administer its existing First Time Homebuyer Loan Portfolio and Below Market Rate housing units.

Need: Public Services

Goal: Provide public services to improve the quality of life for low-income individuals and families, including those at risk of becoming homeless and special needs populations.

Activities: The City will allocate 15% of its annual entitlement grant and 15% of prior year program income to the following public services: Community Overcoming Relationship Abuse (CORA), HIP Housing, John's Closet, Legal Aid Society, Rape Trauma Services Center, Samaritan House, and Star Vista.

Need: Public Facilities and Infrastructure Improvements

Goal: Preserve and improve public facilities that serve a high percentage of low-income or special needs residents.

Activities: The City will use CDBG funds, when feasible, to make accessibility modifications to public facilities and to rehabilitate facilities with urgent needs in CDBG service areas. The public improvement projects may include, but are not limited to, parks/playlot improvements, and projects related to the City's ADA Transition Plan.

Need: Homeless Services and Housing

Goal: Provide service-enriched shelter and transitional housing for homeless families and individuals.

Activities: There is a significant need for emergency and transitional housing as well as case management however, the City lacks funding for operating costs of emergency and transitional housing.

The City plans to offset the loss of operating funds by providing funds, when feasible, for rehabilitation and accessibility modifications to emergency and transitional housing. However, should additional funds become available the City will support operating costs. The City will provide CDBG funding under the public service category to Samaritan House and CORA. Samaritan House operates the Safe Harbor Shelter, which is a 90-bed homeless shelter located in South San Francisco that provides both emergency and transitional housing for homeless individuals. CORA provides emergency shelter for those seeking refuge from domestic violence or abuse. The City will also continue to work with the Homeless Outreach Team (HOT) to move the most difficult, long term homeless individuals out of the Downtown area by placing them in emergency shelters and connecting them with County medical and rehabilitation services. This includes the City's participation in the HOT's Case Manager Group and Oversight Committee.

3. Evaluation of past performance

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

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

For FY 18-19, the City made efforts to improve the community by funding numerous non-profit organizations that provided a wide variety of public services which included senior services, youth services, homeless services, general social services, and disabled services. Additionally, CDBG funds were used to improve accessibility and/or rehabilitate various public facilities. For example, ADA modification projects include improving pedestrian and safety access at 40 public sidewalk ramps at major intersections.

Beyond funding programs, the City also made efforts to increase coordination with other agencies and jurisdictions and to streamline processes. These efforts include collaboration with other jurisdictions and

San Mateo County in the HOME Consortium, participating in a region Assessment of Fair Housing, improving coordination with the Continuum of Care, and developing a response team to address homelessness. While the City is committed to increasing and preserving affordable housing in the community, it faced many challenges especially with rising housing costs and declining CDBG funding of the past Con Plan period.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The citizen participation process for the FY 2019-20 Action Plan has been executed as follows: (See Section AP-12 Participation, Attachment B and C for additional information)

Public Hearings: The City conducted a Community Development Needs Assessment Public Hearing before the City Council on March 13, 2019, asking the public to comment on the housing, community, and economic development needs of the City. Eleven public comments were received. Additionally, the City held a second public hearing on April 24, 2019 to make final funding allocations and to adopt this Action Plan. Three comments were received.

A 30-day Public Review: The Action Plan was made available for public review from March 25 through April 24, 2019.

Public Notices: Public Notices for the two hearings were published in the San Mateo County Times on February 26, 2019, and March 25, 2019. See Attachment B.

Online Outreach: The City noticed all the CDBG related public hearings through the City's website and Facebook page. The City also sent email notifications to the current CDBG subrecipients and the City's CDBG and Economic & Community Development listservs.

Public Meetings: The City held a public CDBG Subcommittee meeting on March 15, 2019.

Pursuant to 24 CFR part 91.105, the City of South San Francisco is required to develop a Citizen Participation Plan (CPP). The purpose of the CPP is to encourage citizen participation, particularly residents of predominantly low- and moderate-income neighborhoods, in the development of the City's Con Plan and Annual Action Plans, substantial amendments to these plans, and the Consolidated Annual Performance and Evaluation Report (CAPER). The City of South San Francisco revised its CPP in FY 2017/18 and formally adopted the revised plan on September 6, 2017 to update and include language regarding the Assessment of Fair Housing. This revised plan clearly incorporates all federal regulations, explicitly states its record keeping protocol, and encourages citizen participation. In accordance with its CPP, the City made the following efforts to promote participation; supported the County's needs assessment survey, held a joint community input meeting and two public hearings, and had appropriate public review/comment periods. For further information regarding the City's citizen participation and consultation process, please see the AP-10 Consultation and AP-12 Citizen Participation sections of this plan.

5. Summary of public comments

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

The City received public comments at the Needs Assessment Hearing and Public Hearing on the draft Action Plan. Please see Attachment C.

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

All comments were accepted.

7. Summary

The City's Action Plan for fiscal year 2019-2020 furthers these goals by assessing the housing and community development needs and resources of the City and outlines a strategy on how it plans to address those needs. The City is also a participating jurisdiction in the San Mateo County HOME Consortium and therefore submits its federal application for funding as part of the HOME Consortium.

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

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

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

| Agency Role | Name | Department/Agency |
|-----------------------|---------------------|---|
| Lead Agency | SOUTH SAN FRANCISCO | |
| CDBG Administrator | SOUTH SAN FRANCISCO | Economic Development and Housing (EDH) Division |
| HOPWA Administrator | | |
| HOME Administrator | | |
| HOPWA-C Administrator | | |

Table 1 – Responsible Agencies

Narrative

The City of South San Francisco’s Economic Development and Housing Division (EDH) under the Department of Economic and Community Development (ECD) is the lead public agency responsible for developing and implementing the City’s Consolidated Plan and Annual Action Plans. EDH administers the City’s Community Development Block Grant and HOME administrative funds. EDH is responsible for many of the activities and programs identified in the Consolidated Plan and this Action Plan including the City’s Housing Rehabilitation Program, program administration, and public improvement projects.

Consolidated Plan Public Contact Information

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 Kris Romasanta, Community Development Coordinator

Economic Development and Housing Division
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AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The City of South San Francisco consulted with a wide variety of local non-profit organizations, the Continuum of Care (CoC), the San Mateo County Housing Authority, the South San Francisco Housing Authority, the San Mateo County Department of Health, other City departments, the South San Francisco Downtown Task Force, and other community stakeholders in order to develop its current Five-Year Consolidated Plan. Further, many of the local non-profit organizations also produce reports concerning the needs of the demographic they serve; this information is also utilized in the plan development.

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

During this Action Plan period, the City will work on strengthening its relationships with organizations that serve the public, especially low-income residents. Specific efforts will include:

- Work with the County of San Mateo and other entitlement jurisdictions to coordinate and streamline CDBG processes
- Participate in the San Mateo County HOME Consortium and provide representation on the County's Housing and Community Development Committee
- Work closely with non-profit social service providers, the County, other entitlement jurisdictions, the School District, and other community providers to coordinate the delivery of services to residents
- Fund non-profit organizations serving low-income residents
- Work with non-profit organizations and private developers to build and/or maintain affordable housing
- Work with the Continuum of Care (CoC) to better coordinate homeless services
- Work with the Homeless Outreach Team (HOT) to move the most difficult, long term homeless individuals out of the Downtown area by placing them in shelters and connecting them with County medical and rehabilitation services. This includes the City's participation on the HOT Case Manager Group and Oversight Committee
- Continued efforts by the downtown bike patrol to connect the homeless to public services that are available to them.

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

The City has a seat on the Continuum of Care (CoC) Steering Committee and is involved in all CoC decision-making. The CoC undertakes a wide range of efforts to meet the needs of homeless persons and those at risk of homelessness.

Chronically Homeless

The CoC has created multi-disciplinary, bilingual, Homeless Outreach Teams (HOT) to conduct intensive outreach with the chronically homeless people throughout the County and to help them move into permanent housing. South San Francisco's HOT program was implemented in FY 13-14. City staff, police, elected officials, County staff, and local service providers actively participate and meet regularly to provide updates to program members.

Families with Children

The CoC has developed a rapid re-housing program which provides short-term rental assistance plus case management to homeless families. The San Mateo County Human Services Agency has also provided funding for a motel voucher program to assist families that are waiting to access shelter.

Veterans

The CoC is working with the Veterans Task Force, convened in 2012 by the County Board of Supervisors, to improve county-wide efforts to outreach to homeless and at-risk veterans, to assess their service and housing needs, to and help them access needed resources, including Veterans Affairs Supportive Housing vouchers and veterans' benefits. In 2017, the San Mateo County Veterans Fund was created to support the local veteran population.

Youth

CoC funds are provided to the County Mental Health Association to operate its Support and Advocacy for Youth in Transition Program, which provides case management and housing search/stabilization services to homeless youth. The San Mateo County Housing Authority also offers Family Unification Program Vouchers for youth leaving the foster care system.

System-Wide Objectives

The San Mateo County CoC 10-Year Housing Our People Effectively (HOPE) Plan (adopted in 2006) laid out the community's overall strategy for reducing and ending homelessness. Key accomplishments have included the creation and expansion of Homeless Outreach Teams (HOT), new funding sources for homelessness prevention, Homeless Connect events, and various other initiatives.

The 10-year plan has been succeeded by the Ending Homelessness Plan (adopted in July 2016). The plan aims to end homelessness in San Mateo County by 2020 through a strategic and coordinated approach

using data-driven solutions. Some of these solutions include: outreach, emergency shelters, transitional housing, rapid rehousing, permanent supportive housing and homelessness prevention programs.

Although these objectives have proven to be an effective way to set goals and evaluate progress, they are not fully aligned with the objectives set forth in the Homeless Emergency Assistance and Rapid Transition to Housing Act (HEARTH) and in the federal strategic plan, Opening Doors. The CoC has convened a System Design Subcommittee that is working on the development of system-wide quantitative objectives for the following HEARTH outcomes:

- Reductions in total numbers of homeless people;
- Reductions in the number of new entries into homelessness;
- Reductions in the rate of returns to homelessness; and
- Reductions in the length of time people are homeless.
- Project-Level Objectives

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

As previously mentioned, the City has a seat on the CoC Steering Committee and meets on a quarterly basis to make decisions regarding the planning, funding, and operation of the CoC. Additionally, the City sits on the CoC Funding/Project Review Subcommittee which reviews renewal and new projects seeking CoC funding. The City does not receive ESG funding as the County Department of Housing (DOH) is the only ESG recipient in the County. However, the City does have a designated seat on the DOH's Housing & Community Development Committee (HCDC) which advises the County Board of Supervisors on allocating County CDBG and HOME funding. Further the City participates in the CoC’s development of performance and evaluation standards along with the management of the Homeless Management Information System (HMIS).

System-Wide Performance Measurement

On an annual basis, the CoC Lead Agency, the San Mateo County Center on Homelessness (COH) compiles a report on how well the community is meeting the objectives set forth in the HOPE Plan. This includes an analysis of housing development data to track the creation of new units of affordable housing and an analysis of HMIS and Core Service Agency data to track the numbers of households receiving assistance. Additionally, the CoC’s System Design Subcommittee is developing a set of system-wide performance measures that align with HEARTH and Opening Doors. This work includes developing a recommended methodology for measuring average length of homelessness that includes the time prior to program intake. The CoC’s System Design Subcommittee will be researching possible methodologies for a more complete tracking of returns to homelessness, including any further HUD guidance if available.

Project-Level Performance Measurement

The COH regularly monitors all emergency shelter, transitional housing, outreach, supportive housing, rapid re-housing, and prevention programs which includes site visits, analysis of spending rates, and a review of occupancy data. The monitoring process also includes a review of whether projects are meeting the CoC's project performance standards. In addition, the Project Performance Subcommittee works with the COH to conduct an annual assessment of how well projects are performing, identifies those projects that are underachieving, and recommends whether projects should be offered technical assistance or should be candidates for re-allocation of their CoC funds. Also, each project in the CoC receives an annual performance report detailing their results in meeting both HUD's and the CoC's established performance measures.

Homeless Management Information System (HMIS)

On July 1, 2014, the San Mateo County Human Services Agency, the designated HMIS Lead Agency, launched a new version of the HMIS. The new system incorporates the latest HUD published data standards and improves the ease of data input and data quality. Additionally, as described in the CoC's Governance Charter, on an annual basis the CoC will review, revise, and approve (as applicable) the privacy, security, and data quality plans for the HMIS. The CoC will also ensure consistent participation of sub recipients in the HMIS and ensure that the HMIS is administered in compliance with HMIS Data Standards.

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

Table 2 – Agencies, groups, organizations who participated

| | | |
|---|--|---|
| 1 | Agency/Group/Organization | Samaritan House |
| | Agency/Group/Organization Type | Housing Services - Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Samaritan House provided input on homeless needs through its participation in the City's Homeless Outreach Team and during the March 13 and April 24 public hearings. |
| 2 | Agency/Group/Organization | LifeMoves |
| | Agency/Group/Organization Type | Housing Services - Housing |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Life Moves provided input on homeless needs through its participation in the City's Homeless Outreach Team. |

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| 3 | Agency/Group/Organization | The Salvation Army - South San Francisco |
| | Agency/Group/Organization Type | Services - Housing Services-Children Services-Elderly Persons Services-homeless Services-Education |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Salvation Army provided input on homeless needs through its participation in the City's Homeless Outreach Team. |
| 4 | Agency/Group/Organization | San Mateo County Health System |
| | Agency/Group/Organization Type | Services-Health Health Agency Other government - County |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The San Mateo County Health System provided input on homeless needs through its participation in the City's Homeless Outreach Team |

| | | |
|---|--|--|
| 5 | Agency/Group/Organization | County of San Mateo Center on Homelessness |
| | Agency/Group/Organization Type | Housing Services - Housing Other government - County |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The San Mateo County Center on Homelessness provided input on homeless needs through its participation in the City's Homeless Outreach Team. |
| 6 | Agency/Group/Organization | Youth Service Bureaus of the YMCA of San Francisco |
| | Agency/Group/Organization Type | Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Education |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy |

| | | |
|---|--|--|
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The YMCA Community Resource Center (which is operated by the Youth Service Bureaus) provided input on homeless needs through its participation in the City's Homeless Outreach Team. |
| 7 | Agency/Group/Organization | JOHN'S CLOSET |
| | Agency/Group/Organization Type | Services-Children |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Families with children Non-Homeless Special Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | John's Closet provided input on public service needs during the March 13, 2019 CDBG needs assessment public hearing. |
| 8 | Agency/Group/Organization | PROJECT 90 |
| | Agency/Group/Organization Type | Services-Children Services-Persons with Disabilities Services-homeless Substance Abuse and Recovery |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Project 90 provided input on homeless needs through its participation in the City's Homeless Outreach Team. |

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| 9 | Agency/Group/Organization | Rebuilding Together Peninsula |
| | Agency/Group/Organization Type | Housing Services - Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Rebuilding Together Peninsula provided input on housing needs during the March 13, 2019 CDBG needs assessment public hearing. |
| 10 | Agency/Group/Organization | Community Overcoming Relationship Abuse |
| | Agency/Group/Organization Type | Services-Victims of Domestic Violence |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | CORA provided input on public service needs during the March 13, 2019 CDBG needs assessment public hearing. |
| 11 | Agency/Group/Organization | HIP Housing |
| | Agency/Group/Organization Type | Services - Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | HIP Housing provided input on housing and public service needs during the March 13 and April 24, 2019 public hearings. |
| 12 | Agency/Group/Organization | Center for Independence of Individuals with Disabilities |
| | Agency/Group/Organization Type | Housing Services - Housing Services-Elderly Persons Services-Persons with Disabilities |

| | | |
|----|--|--|
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Non-Homeless Special Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Legal Aid Society provided input on housing and public service needs during the March 13, 2019 CDBG Needs Assessment Public Hearing. |
| 13 | Agency/Group/Organization | LEGAL AID SOCIETY OF SAN MATEO COUNTY |
| | Agency/Group/Organization Type | Services - Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Non-Homeless Special Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Legal Aid Society provided input on housing and public service needs during the March 13, 2019 CDBG Needs Assessment Public Hearing. |
| 14 | Agency/Group/Organization | Project Sentinel |
| | Agency/Group/Organization Type | Services - Housing Service-Fair Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Project Sentinel provided input on public service needs during the March 13, 2019 CDBG needs assessment public hearing. |
| 15 | Agency/Group/Organization | Ombudsman Services of San Mateo County |
| | Agency/Group/Organization Type | Services-Elderly Persons Services-Persons with Disabilities |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs |

| | | |
|----|--|---|
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Ombudsman provided input at the March 13 and April 24 public hearings. |
| 16 | Agency/Group/Organization | Rape Trauma Services |
| | Agency/Group/Organization Type | Services-Children |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Rape Trauma Services provided input on public service needs during the March 13, 2019 CDBG needs assessment public hearing. |
| 17 | Agency/Group/Organization | Star Vista |
| | Agency/Group/Organization Type | Services-homeless |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | StarVista provided input on public service needs during the March 13, 2019 CDBG needs assessment public hearing. |

Identify any Agency Types not consulted and provide rationale for not consulting

All agency types were consulted.

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

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|--|---|--|
| Continuum of Care | San Mateo County Human Services Agency | The City has identified the need for homeless services and housing and has set a goal to provide service enriched shelter and transitional housing for homeless individuals. This goal overlaps with the goals of the CoC as the CoC seeks to prevent homelessness, promote self-sufficiency of those that are homeless, and provide diverse homeless services. |
| Housing Our People Effectively (HOPE) 10-year Plan | San Mateo County Human Services Agency | The City has identified the need for homeless services and housing and has set a goal to provide service enriched shelter and transitional housing for homeless individuals. This goal overlaps with the goals of the HOPE Plan. Some of the HOPE Plan's goals are to increase homeless housing opportunities and to prevent and end homelessness by delivering flexible services. |
| Housing Element | City of South San Francisco | Short and Long-term planning for housing needs at a range of prices and rents. |
| Plan Bay Area 2040 and the CASA Compact | The Association of Bay Area Governments/Metropolitan Transportation Committee | Plan Bay Area is a regional blueprint that promotes compact, mixed use neighborhoods near transit. The CASA Compact is a set of policy recommendations to increase housing production for the region. |

Table 3 - Other local / regional / federal planning efforts

Narrative

The City of South San Francisco, the County of San Mateo and the other entitlement jurisdictions (Daly City, San Mateo, and Redwood City) have developed a "CDBG Cohort" which meets regularly to enhance and streamline the CDBG process for both the jurisdictions and subrecipients. The Cohort collectively organizes community forums, requests for proposals, and joint monitoring of subrecipients.

Additionally, the Cohort has implemented the use of standardized applications, reporting, and reimbursement forms for subrecipients through a common online grant management system. The Cohort shares information regarding subrecipients and how to handle issues that may arise for the subrecipients such as reporting, invoicing, or actions needed to correct and track performance.

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

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

Pursuant to the City's Citizen Participation Plan, the following is a summary of the significant actions the City undertook in developing this Action Plan:

- **December 18, 2018 to January 28, 2019** – CDBG/HOME Administrative Funds Renewal Application Available
- **January 28, 2019** – Application Deadline
- **February 26, 2019** – Public Notice of Community Needs Assessment Hearing was published in the San Mateo County Times
- **February 26, 2019** – The City publicly noticed the Community Needs Assessment Hearing through the City's website, Twitter, and Facebook page. The City also sent individual email notifications to the CDBG FY 19-20 applicants and the City's CDBG and Economic & Community Development listservs.
- **March 13, 2019** – Community Needs Assessment Hearing
- **March 15, 2019** – CDBG Subcommittee Meeting
- **March 25, 2019** – Public Notice of Availability of the City's FY 19-20 Annual Action Plan and Notice of Public Hearing published in the San Mateo County Times
- **March 20, 2019** – The City publicly noticed the Availability of the City's FY 19-20 Annual Action Plan and Notice of Public Hearing the City's website, Twitter, and Facebook page. The City also sent individual email notifications to the CDBG FY 19-20 applicants and the City's CDBG and Economic & Community Development listservs.
- **March 25 to April 24, 2019** – 30-day public comment period on the City's FY 19-20 Annual Action Plan
- **April 24, 2019** – Final funding allocations and Public Hearing on the adoption of the City's FY 19-20 Annual Action Plan
- **June 13, 2019** – Submission of the City's FY 19-20 Annual Action Plan to HUD
- **June 24-June 28, 2019** - Modifications to Annual Action Plan
- **June 28, 2019** - Resubmission of City's FY 19-20 Annual Action Plan to HUD

The following are specific efforts made to broaden outreach and promote participation. These efforts to increase citizen participation helped

establish and/or reconfirm the City's housing and community development needs and were used as a basis for setting priorities. See Public Outreach attachment for additional information.

- **Public Hearing on Community Needs:** On March 13, 2019, the City held a public hearing to receive comments on the City's housing and community development needs. A notice for the hearing was published in the San Mateo County Times on February 20, 2017. The City received eleven (11) public comments.
- **Public Hearing on the Action Plan Adoption:** On April 24, 2019, the City held a public hearing to receive comments on and adopt the City's Action Plan. A notice for the hearing was published in the San Mateo County Times on March 20, 2019. The City received three (3) public comments.
- **Online Outreach:** The City noticed all of the CDBG related public hearings through the City's website and Facebook page. The City also sent email notifications to the current CDBG subrecipients and the City's CDBG and Economic & Community Development listservs.
- **Public Meetings:** The City held public CDBG Subcommittee meetings on March 15, 2019.

Citizen Participation Outreach

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|--------------------|--------------------------------|------------------------------|--|---------------------|
|------------|------------------|--------------------|--------------------------------|------------------------------|--|---------------------|

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|--|---|---|--|---|
| 1 | Public Hearing | Minorities Non-English Speaking - other languages | On March 13, 2019, the City held a public hearing with the Mayor and City Council to receive public comments on the City's Annual Action Plan 2019 Housing and community development needs. A public notice for the hearing, written in English and Spanish, was published in the San Mateo County Times on February 26, 2019. The hearing was also | The City received eleven (11) public comments. All of the comments received were in support of different non-profits seeking CDBG or HOME Administrative funding. The comments described the nonprofits | All comments were | 22 http://www.ssf.net/1937/CDBG-Notices |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|---|---|---|--|---------------------|
| 2 | Newspaper Ad | Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted /broad community | Published notices for public meetings/hearings were posted in the San Mateo County Times on Feb 26, 2019 and March 20, 2019. See Attachments B to view the legal ads. | No comments were received from the noticing. Comments were received at the noticed public meetings and hearings | No comments were provided | |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|---|--|-----------------------------------|---|---------------------|
| 3 | Public Meeting | <p>Minorities</p> <p>Non-English Speaking - Specify other language:</p> <p>Non-</p> | <p>On April 24, 2019, the City held a public hearing with the Mayor and City Council to receive public comments on the City's Housing and community development needs. A public notice for the hearing, written in English and Spanish, was published in the San Mateo County Times on March 20, 2019. The hearing was also noticed through the City's website and Facebook page. The City also sent email notifications to the current CDBG subrecipients and the City's CDBG and</p> | <p>All comments were accepted</p> | <p>The City received three (3) public comments. All of the comments received were in support of different non-profits seeking CDBG or HOME Administrative funding. The comments described the nonprofits programs and their impact on the</p> | <p>24</p> |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|-------------------|---|---|--|--|---|
| 4 | Internet Outreach | Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted /broad community | On March 25, 2019, a post informing the general public about the meeting date, time, and place was posted on Facebook from the South San Francisco Economic and Community Development webpage (www.http://www.ssf.net/departments/economic-community-development/economic-dev-housing-resources/community-development-block-grant/cdbg-notices) and Facebook page (https://www.facebook.com/SSFEconomicalCommunityDevelopment/posts/1219653754867246). Please see Attachment B. | The City's Facebook page received one comment. The comment asked for more information. The City responded by directing the individual to the City's website. | All comments were accepted. | https://www.facebook.com/SSFEconomicalCommunityDevelopment/posts/1219653754867246 |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|--------------------|---|---|--|---------------------|
| 5 | Email | Subrecipients | <p>CBDG subrecipients and the City of South San Francisco's Economic and Community Development Department received an email on the details of the meeting on March 25, 2019. The email states to post in highly visible areas in order to get the word out that public comment was available for the CBDG from March 25 through April 24.</p> | No comments were provided via email, but attendees provided comments at the public hearings | No comments were provided | |

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

The City's FY 19-20 entitlement amount is \$466,637. The City is also supporting several projects funded from 2018-2019 and prior year funds. The final costs for these projects and the amounts expected to be available at the end of the year have not been finalized. The City is budgeting for approximately \$220,000 in prior years' uncommitted and roll-over funds. This gives the City a CDBG budget of approximately \$686,637 for FY 19-20. In addition, the City's estimates a HOME allocation of \$12,000 which provides the City with an overall budget of approximately \$698,637.

Anticipated Resources

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 1 | | | | Expected Amount Available Remainder of ConPlan \$ | Narrative Description |
|---------|------------------|--|----------------------------------|--------------------|--------------------------|-----------|---|---|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| CDBG | public - federal | Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services | 466,637 | 60,000 | 160,000 | 686,637 | 0 | The City of South San Francisco is an entitlement jurisdiction and therefore receives an annual CDBG grant allocation from HUD, the City also receives a variable amount of Program Income. |

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 1 | | | | Expected Amount Available Remainder of ConPlan \$ | Narrative Description |
|---------|------------------|-----------------|----------------------------------|--------------------|--------------------------|-----------|---|---|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| Other | public - federal | Public Services | 12,000 | 0 | 0 | 12,000 | 0 | The City of South San Francisco is part of the San Mateo County HOME Consortium. As a member of this consortium, the City receives 1% of the County's annual HOME allocation for administrative purposes. |

Table 5 - Expected Resources – Priority Table

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

Leveraging CDBG funds continues to be a greater challenge with the dissolution of Redevelopment Agencies (RDA) statewide. In the past, CDBG funds were able to leverage significant amounts of RDA funding for housing and commercial projects. A reduction to CDBG entitlement amounts over the last few years have also required the City to cut funding to nearly half of the public service organizations. Overall, CDBG funding is insufficient to leverage significant funds and now can only be provided as a small match in attempt to secure what other non-federal funding might be available.

However, the City has been utilizing CDBG funding for smaller public right of way improvements that will ensure that the City is more competitive in future years for Cap and Trade funding. These improvements include upgrading intersections and making the downtown more pedestrian friendly.

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

Over the years, the City's RDA acquired several residential and commercial properties; however, with the dissolution of RDAs, the City is required

to sell all its properties and return all proceeds to the State. Therefore, the City is in the process of selling these commercial properties. In the past few years the City has been selling the smaller residential properties which have been occupied by low income households. The City's Housing Investment Plan has stipulated, however, that the proceeds received from the sale must be used to replace the unit somewhere else in the City. The City has not sold all of the residential properties, and still has 6 residential units that are being leased to low income households.

Discussion

CDBG funds have also helped improve city-owned properties that are used to provide services to low and moderate income or special needs residents such as parks, libraries, the boys and girls club, senior center and right of way improvements. CDBG funds do not subsidize, in any way, the operations of those city-owned facilities but have provided accessibility and non-routine maintenance improvements.

Annual Goals and Objectives

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

Goals Summary Information

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|-----------------------------------|--------------------------------|---|-----------------|---|
| 1 | Increase, Maintain, & Improve Affordable Housing | 2018 | 2022 | Affordable Housing | SSF Downtown Tracts 6021, 6022 | Affordable Housing | CDBG: \$235,250 | Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 49 Households Assisted |
| 2 | Provide Public Services to Improve Quality of Life | 2018 | 2022 | Non-Housing Community Development | SSF Downtown Tracts 6021, 6022 | Public Services | CDBG: \$50,397 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 287 Persons Assisted |
| 3 | Support Service-Enriched Homeless Shelters | 2018 | 2022 | Homeless | SSF Downtown Tracts 6021, 6022 | Homeless Services and Housing | CDBG: \$19,808 | Homeless Person Overnight Shelter: 67 Persons Assisted |
| 4 | Preserve and Improve Public Facilities | 2018 | 2022 | Non-Housing Community Development | SSF Downtown Tracts 6021, 6022 | Public Facilities and Infrastructure Improvements | CDBG: \$279,182 | Other: 1 Other |

Table 6 – Goals Summary

Goal Descriptions

| | | |
|---|-------------------------|---|
| 1 | Goal Name | Increase, Maintain, & Improve Affordable Housing |
| | Goal Description | For FY 19-20, the City will implement the following activities in order to meet this goal: housing rehabilitation, minor home repair, emergency home repair grants, debris box vouchers, and accessibility modification programs. |
| 2 | Goal Name | Provide Public Services to Improve Quality of Life |
| | Goal Description | For FY 19-20, the City will allocate 15% of its annual entitlement and 15% of its prior year program income to non-profit organizations that provide public services. The City anticipates serving 354 low to moderate income residents in FY 19-20. |
| 3 | Goal Name | Support Service-Enriched Homeless Shelters |
| | Goal Description | There is a significant need for service-enriched shelters and transitional housing for both homeless individuals and families as the City has experienced a significant increase in chronically homeless and transients, especially in the Downtown. The City will address this need by providing public service funds to Samaritan House and CORA. Samaritan House operates the Safe Harbor Shelter located in South San Francisco, which provides 90 beds to homeless individuals. CORA provides emergency shelter for those seeking refuge from domestic violence or abuse. The City will also continue to work with the Homeless Outreach Team (HOT) to move the most difficult, long term homeless/transient individuals out of the Downtown area by placing them in emergency shelters and connecting them with County medical and rehabilitation services. This includes the City's participation in the HOT's Case Manager Group and Oversight Committee. |
| 4 | Goal Name | Preserve and Improve Public Facilities |
| | Goal Description | The City of South San Francisco may use these funds to support investments in predevelopment activities for infrastructure and public facilities. These predevelopment activities may be used to assemble sites for affordable housing or provide infrastructure that would benefit the community. Additionally, it is likely that the City will use these funds to improve public facilities, such as improvements to Park facilities and funding ADA improvements, as identified in the City's ADA Transition Plan. In FY 18-19 the City spent \$206,000 improving the ADA ramps to public intersections in the CDBG Service Areas. In FY 19-20 the City anticipates contributing to funding the upgrades to Gardiner Park. |

AP-35 Projects - 91.420, 91.220(d)

Introduction

The City plans to implement the following projects:

**Homeless shelters are a subcategory under the Public Services*

| # | Project Name |
|---|--------------------------------------|
| 1 | Public Services |
| 2 | Service Enriched Homeless Shelters |
| 3 | Minor Home Repair |
| 4 | Housing Rehabilitation Program |
| 5 | Public Facility Improvement Projects |
| 6 | Planning and Administration |

Table 7 – Project Information

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

AP-38 Project Summary
Project Summary Information

| | | |
|---------------------------|--|---|
| 1 | Project Name | Public Services |
| | Target Area | SSF Downtown Tracts 6021, 6022 |
| | Goals Supported | Provide Public Services to Improve Quality of Life |
| | Needs Addressed | Public Services |
| | Funding | CDBG: \$50,397 |
| | Description | For FY 19-20 the City will allocate 15% of its annual entitlement to non-profit organizations that provide public services. |
| | Target Date | 6/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | The City estimates to benefit 287 Persons Assisted in Public service activities other than Low/Moderate Income Housing Benefit. |
| | Location Description | |
| Planned Activities | <ul style="list-style-type: none"> • HIP Housing: Home Sharing Program <u>\$9,278 of available public services funding:</u> Facilitates rent or service exchange home sharing arrangements • John's Closet <u>\$5,012 of available public services funding:</u> Provides new clothing for low income children. • Legal Aid Society <u>\$9,829 of available public services funding:</u> Legal assistance and advocacy for people losing their homes or living in substandard conditions. • Ombudsman Services of San Mateo County, Inc. <u>\$9,980 of available public services funding:</u> Advocacy services to elderly and developmentally disabled individuals • Rape Trauma Services Center <u>\$10,180 of available public services funding:</u> Mental health services to address the multiple healing needs of child survivors of sexual trauma. • StarVista <u>\$6,118 of available public services funding:</u> Subsidized apartments and case management services for emancipated foster youth plus essential life skills training. | |
| 2 | Project Name | Service Enriched Homeless Shelters |
| | Target Area | SSF Downtown Tracts 6021, 6022 |
| | Goals Supported | Support Service-Enriched Homeless Shelters |

| | | |
|----------|--|---|
| | Needs Addressed | Homeless Services and Housing |
| | Funding | CDBG: \$19,808 |
| | Description | The City will address the need for service-enriched shelters and transitional housing by providing public service funds to Samaritan House and CORA. Samaritan House operates the Safe Harbor Shelter located in South San Francisco, which provides 90 beds to homeless individuals. CORA provides emergency shelter for those seeking refuge from domestic violence or abuse. |
| | Target Date | 6/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | The City estimates 79 Homeless persons will be provided overnight shelter. |
| | Location Description | <ul style="list-style-type: none"> • Community Overcoming Relationship Abuse (CORA) Address Suppressed • Samaritan House: Safe Harbor Shelter 295 North Access Road South San Francisco, CA 94080-690 |
| | Planned Activities | <ul style="list-style-type: none"> • Community Overcoming Relationship Abuse (CORA) <u>\$9,829 of available public services funding:</u> Emergency shelter for victims and survivors of domestic violence and their children • Samaritan House: Safe Harbor Shelter <u>\$9,980 of available public services funding:</u> Operates the Safe Harbor Shelter, a 90-bed homeless shelter that provides emergency and transitional housing for homeless adults |
| 3 | Project Name | Minor Home Repair |
| | Target Area | SSF Downtown Tracts 6021, 6022 |
| | Goals Supported | Increase, Maintain, & Improve Affordable Housing |
| | Needs Addressed | Affordable Housing |
| | Funding | CDBG: \$138,250 |

| | |
|--|--|
| Description | For FY 19-20 the City will allocate funding to various non-profits that provide minor home repairs and accessibility modifications to low income homeowners. |
| Target Date | 6/30/2020 |
| Estimate the number and type of families that will benefit from the proposed activities | The City anticipates serving 35 low income households. |
| Location Description | <ul style="list-style-type: none"> • Center for Independence of Individuals with Disabilities 2001 Winward Way, Suite 103 San Mateo, CA 94404 • El Concilio of San Mateo County 1419 Burlingame Avenue, Suite N Burlingame, CA 94010-4123 • Rebuilding Together Peninsula 841 Kaynyne Street Redwood City, CA 94063-3000 |

| | | |
|---|--|--|
| | Planned Activities | <ul style="list-style-type: none"> • CID - Housing Accessibility Modification Program <u>\$30,000 of Minor Home Repair funding:</u> Installs ramps, grab bars, and other modifications to make a home accessible. • El Concilio - Peninsula Minor Home Repair <u>\$37,500 of Minor Home Repair funding:</u> Minor home repairs for low-income households to make their home eligible for energy/weatherization improvements Minor home repairs for low-income households to make their home eligible for energy/weatherization improvements. • Rebuilding Together - National Rebuilding Day <u>\$15,750 of Minor Home Repair funding:</u> Program that utilizes volunteers to rehabilitate homes on National Rebuilding Day. • Rebuilding Together - Safe at Home <u>\$55,000 of Minor Home Repair funding:</u> A year-round program that addresses minor repair needs. |
| 4 | Project Name | Housing Rehabilitation Program |
| | Target Area | SSF Downtown Tracts 6021, 6022 |
| | Goals Supported | Increase, Maintain, & Improve Affordable Housing |
| | Needs Addressed | Affordable Housing |
| | Funding | CDBG: \$97,000 |
| | Description | Provides low interest loans and grants to low-income families for housing alterations and repairs that correct code deficiencies and/or improve the health and safety of the home. |
| | Target Date | 6/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | Two (2) Households will be provided loans, ten (10) households will receive emergency housing vouchers, two (2) households will receive debris box vouchers. |
| | Location Description | This program is available citywide for low/mod income households. |

| | | |
|---|--|---|
| | Planned Activities | <ul style="list-style-type: none"> • Housing Rehabilitation Loans Provides low interest loans to low-income families for housing alterations and repairs that correct code deficiencies and/or improve the health and safety of the home. • Emergency Repair Vouchers Provides low-income families grants of up to \$5,000 to make emergency safety and/or code violation repairs. • Debris Box Vouchers Provides low-income families with a debris box to clear code violations and clean up conditions that affect the health, safety or appearance of properties. |
| 5 | Project Name | Public Facility Improvement Projects |
| | Target Area | SSF Downtown Tracts 6021, 6022 |
| | Goals Supported | Preserve and Improve Public Facilities |
| | Needs Addressed | Public Facilities and Infrastructure Improvements |
| | Funding | CDBG: \$279,182 |
| | Description | The City will use CDBG funds to help in the renovation costs of Gardiner Park. The Gardiner Park Renovation Project will completely remodel the existing park. This will include site grading, accessible pathway improvements, replacement of the existing play structure, installing a basketball court, benches and gathering areas, as well as new landscaping. The existing park infrastructure is beyond its useful life and is in need of a makeover. CDBG funds can provide partial funding for accessibility and improvements to this project. Additional funding for this project will come from the city park fees, and State of California Department of Housing and Community Development. |
| | Target Date | 6/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | The City anticipates undertaking one (1) public improvements projects next year |

| | | |
|---|--|--|
| | Location Description | <p>The Public Improvement project will be implemented in the Service Areas. The Census tracts comprising these service areas are 6021.</p> <p>The City's priorities are to invest in the Downtown and Uptown areas, however it is sometimes difficult to identify and implement Right of Way Improvement Projects in these areas. Therefore, expanding the Services Areas to the greater LMA areas will allow the City to utilize its CDBG entitlement more effectively, whilst additionally benefitting a greater population.</p> <p>The City has identified these census tracts to be a local target area as more than 51% of residents in this area are considered low to moderate income. A map can be viewed in the the Low-Moderate Income map provided in Attachment D. This local target area also meets the CDBG Low to Moderate Area Benefit (LMA) requirements.</p> |
| | Planned Activities | These funds will be used for public facility and infrastructure improvements in low/mod areas, specifically for Gardiner Park. |
| 6 | Project Name | Planning and Administration |
| | Target Area | SSF Downtown Tracts 6021, 6022 |
| | Goals Supported | <p>Increase, Maintain, & Improve Affordable Housing</p> <p>Preserve and Improve Public Facilities</p> <p>Provide Public Services to Improve Quality of Life</p> <p>Support Service-Enriched Homeless Shelters</p> |
| | Needs Addressed | <p>Public Services</p> <p>Affordable Housing</p> <p>Homeless Services and Housing</p> <p>Public Facilities and Infrastructure Improvements</p> |
| | Funding | CDBG: \$102,000 |
| | Description | The City will use 20% of its entitlement to administer the CDBG program. |
| | Target Date | 6/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | NA |
| | Location Description | NA |
| | Planned Activities | <p>The City will use 20% of its entitlement and current year program income to administer the CDBG program.</p> <p>HOME funds will be used to support Fair Housing Services in the City.</p> |

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

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

The City has identified the census blocks with more than 51% of residents with low to moderate household incomes. Using HUDs CPD Maps website as a guide, as well as using HUDs GIS dataset, the City has created a CDBG Service Areas map for South San Francisco (see Attachment D). These Service Areas generally meet the CDBG Low to Moderate Area Benefit (LMA) requirements, however the area known as East 101, is predominantly industrial activities, and CDBG funding will not be spent in this region.

The below census blocks meet the meets the CDBG Low to Moderate Area Benefit (LMA) requirements:

- 601700-1
- 601901-2, 601902-1, 601902-3
- 602000-5
- 602100-1, 602100-3
- 602200-1, 602200-2, 602200-3, 602200-4, 602200-5
- 602300-1
- 602400-1
- 602600-1, 602600-2, 602600-4.

The City will direct assistance to these areas through public improvement projects

Geographic Distribution

| Target Area | Percentage of Funds |
|--------------------------------|----------------------------|
| SSF Downtown Tracts 6021, 6022 | 40 |
| CDBG Target Area | |
| CDBG Services Area | |

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City designates these areas as target areas for funding services because a majority of those who reside and/or receive services in this area are low income. Therefore, improvements made to this area, through activities like public right of way beautification projects, create a citywide benefit.

Discussion

Many of the City's service providers are located either outside of the CDBG Target area or are regional

providers with headquarters in other jurisdictions, but who specifically serve South San Francisco residents. The City works to find a balance between funding projects to assist residents in the low-income neighborhoods, with services that serve low-income residents city-wide.

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

Introduction

A lack of resources and the current market conditions have presented barriers to affordable housing. Currently, there is a lack of sufficient federal, state, and county funds to create new affordable housing. Federal tax credits are very limited and extremely competitive. Furthermore, the County resources, which consist only of HOME funds, have been drastically reduced and remain extremely competitive.

Additionally, the dissolution of RDAs signifies a tremendous loss of resources available for affordable housing. In prior years, RDA funds were used to develop numerous affordable housing units while also bolstering the City's CDBG program. Due to the dissolution of the RDA, it is now necessary to piece together several years of funding allocations and grants, thus requiring at least 5 to 7 sources of funds to be able to construct new housing on the Peninsula. These sources have consequently reduced as well. As such, cities will not be able to meet their state mandated housing production requirements, especially for affordable housing units.

In addition to limited resources, the current market conditions have created an unsustainable housing cost environment due to inflated rents and expensive home/land prices. According to the 2016 American Community Survey 5-Year Estimates, 40% of renters in South San Francisco are paying more than 35% of their income towards rent and 24% of all renters are paying more than 50% of their income towards rent. Additionally, 34% of homeowners in South San Francisco with a mortgage are spending 35% or more of their household income on housing costs (2012-2016) American Community Survey 5-Year Estimates). This data signifies that approximately one third (1/3) of South San Francisco households are living in unaffordable housing which in turn is putting them at risk of becoming homeless.

While the City actively makes efforts to provide affordable housing to residents, the lack of resources and market conditions pose as formidable barriers. Therefore, the City is continually seeking new and innovative ideas to overcome these barriers. In 2018, the City made strides in addressing the housing shortage by adopting several affordable housing policies. This includes adopting an inclusionary housing policy and a commercial linkage fee. The inclusionary policy allows the City to increase its below market rate units by requiring any new rental and for-sale sale residential units consisting of five more units. In addition, the Commercial Linkage fee expands the City's affordable housing funds through office and commercial developer fees.

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

policies affecting the return on residential investment

The City will continue to monitor and identify areas of improvement in its public policies in order to foster and maintain the supply of affordable housing and to remove barriers to affordable housing development. The City will also continue to maintain and encourage affordable housing development by:

- Implementing zoning to ensure there is an adequate supply of land to meet its Association of Bay Area Governments (ABAG) regional housing needs allocation.
- Continuing to implement the City's Inclusionary Housing Ordinance; this requires that a percentage of new "for sale" residential units are made available as Below Market Rate (BMR) units for low income residents. The City will also continue to support its existing BMR units.
- Investigating new sources of funding for the City's affordable housing programs and working with non-profit developers to promote the development of affordable housing for lower income households.
- Considering fee waivers or deferrals of planning, building, and impact fees for affordable housing developments.
- Removing government and public infrastructure constraints to affordable housing development through administrative support, intergovernmental cooperation, public-private partnerships, and permit streamlining.
- Continuing to cooperate with other governmental agencies and take an active interest in seeking solutions to area-wide housing problems.

Discussion

The City is continuously looking for opportunities to help address housing needs in the community, especially for lower-income residents. The City hopes to find additional opportunities for partnership in meeting housing needs.

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

Introduction

The following sections describe the actions and efforts the City will make to address things such as meeting underserved needs, affordable housing, and lead-based paint hazards. Many of these actions are based upon the importance of coordinating with other jurisdictions, local service providers, and the private sector. In a time with limited funding available, the City's focus will be on creativity and collaboration in order to meet more needs of the community.

Actions planned to address obstacles to meeting underserved needs

The main obstacle the City faces in meeting underserved needs is a lack of funding. With the loss of RDA funds and declining CDBG entitlements, the City has limited capabilities in meeting the needs of the community. Additionally, many local service providers are also experiencing declines in both private and public funding, which further hinder their capability to meet needs. The City plans to address this obstacle by continuing to look for new funding sources and find creative ways to leverage and utilize existing funding. Additionally, the City will encourage collaboration amongst itself, other jurisdictions, and non-profits.

Actions planned to foster and maintain affordable housing

Listed below are actions the City plans to take to foster and maintain affordable housing:

- Promote the construction of lower cost units by providing incentives to developers and encouraging mixed-use projects, second units, density bonuses, loft-style units, and manufactured housing.
- Strive to preserve and maintain existing affordable housing by using state and federal funds to the fullest extent to rehabilitate existing housing units. Additionally, the City will continue to support affordable housing for groups with special needs, including seniors, the disabled, and the homeless.
- Continue to implement its Inclusionary Housing Ordinance that requires a percentage of new "for sale" residential units be made available as Below Market Rate (BMR) units for low income residents. The City will also continue to support its existing BMR units.
- Provide a "how to guide" for developers who are introducing new BMR units to the market which provides guidance regarding resident selection, monitoring etc.

Actions planned to reduce lead-based paint hazards

The City will continue to incorporate lead testing and lead safe work practices into all rehabilitation projects it funds. Additionally, the City makes lead-based paint information available on its website, to all the local non-profit agencies, to homeowners and renters. The City also provides loans and grants to

homeowners and public facilities to abate lead-based paint hazards.

Actions planned to reduce the number of poverty-level families

The City of South San Francisco has a multi-faceted approach to reducing poverty in the community:

First, the City has acquired housing units over the years and converted them into affordable rental units. The City manages the units and rents them at affordable rates to assist low income families whose incomes do not support market rate housing costs. These efforts help reduce the number of families living in poverty by providing them with affordable housing costs. Additionally, the City has provided some of these units to the County's Emancipated Foster Youth Program to provide affordable housing for youth who have transitioned out of the foster care system. Additionally, the City's housing rehabilitation program offers low- and moderate-income homeowners the opportunity to bring their homes to current building and safety standards by providing low interest loans and grants. This improves living conditions in a manner that doesn't create an economic burden on the family.

It is also important to note that non-profit organizations in South San Francisco play an important role in providing affordable housing, food, child care, clothing, and other emergency services to low income residents. The City partially funds and monitors these organizations through the CDBG Program.

Through this multitude of efforts, in collaboration with non-profit agencies, the City is continually working to help reduce the number of families living in poverty. With that said, there are significant challenges to accomplishing this long-term goal. The biggest barrier to the provision of services to lower income families and those at risk of becoming homeless is the lack of adequate state, county, and federal funds for social service activities. For example, CDBG funding for public services is limited to 15% of the City's entitlement amount and 15% of prior year program income. Since the City does not know how much program income will be received in a given year, and since program income is often received after the Action Plan has been drafted and the budgets have been set, it can be difficult to fully incorporate program income into services funding. The City continues to strive for efforts that creatively and efficiently work with these constraints.

Actions planned to develop institutional structure

City will make the following efforts to improve institutional structure:

Continue to assist the homeless and those at risk of becoming homeless by supporting non-profits that offer solutions and services to the homeless and continue working with the Homeless Outreach Team (HOT)

- Continue to work with the other local jurisdiction as part of the CDBG Work Group in order to increase collaboration and make administrative and monitoring processes more standardized, compliant, and efficient

- Continue to build and improve relationships with local service providers
- Continue to coordinate and participate in the Continuum of Care

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

The City plans to take the following actions to enhance coordination in the implementation of the City's Action Plan:

- Continue to collaborate with the County of San Mateo, private housing developers, lenders, and non-profit housing developers in order to create more affordable housing
- Continue to participate in the CDBG Work Group and to improve CDBG administrative processes for both subrecipients and City staff
- Continue to fund non-profit agencies serving low-income residents
- Encourage collaboration and cooperation among local service providers
- Continue to participate in the CoC Steering Committee
- Continue to participate in the San Mateo County HOME Consortium and to serve on the San Mateo County's Housing & Community Development Committee (HCDC)
- Support workforce development partnerships that serve residents and employees in South San Francisco
- Continue working with regional economic development groups and promote economic development collaborations
- Work with businesses and the Chamber of Commerce on downtown beautification and other projects to improve the downtown
- Continue to work with the Homeless Outreach Team; this includes the City's participation on the HOT's Case Manager Group and Oversight Committee

Discussion

The City has prepared a workout plan to help address issues with timeliness. The plan is currently under review with HUD and will prioritize shovel-ready projects to help encourage timely expenditure of funds.

Program Specific Requirements

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

Introduction

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

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

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

Other CDBG Requirements

| | |
|---|--------|
| 1. The amount of urgent need activities | 0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 90.00% |

Discussion

Attachments

City of South San Francisco
2019-2020 Annual Action Plan Attachments

- A. Budget
- B. Public Outreach and Notices
- C. Public Comments
- D. Map of Low-Moderate Income Households

Attachment A

Community Development Block Grant Program

NOTE: All FY 17-18 Funds are estimates, final funding pending HUD allocations.

| FUNDS AVAILABLE | | |
|--|------------------------|----------------------|
| CDBG | FY 19-20 (Estimate) | FY 18-19 (Actual) |
| Entitlement Amount | 450,000 | 471,509 |
| Prior Years Uncommitted Funds (Estimated Rollover) | | - |
| Prior Years Uncommitted Funds (Pre FY 17-18) | | |
| Program Income Estimate (FY 19-20) | 60,000 | |
| Program Income Estimate (FY 18-19) | 60,000 | 28,000 |
| Program Income Rollover/Received (FY 18-19) | 100,000 | 1,397 |
| Program Income Prior Year Rollover (Pre FY 17-18) | | 52,590 |
| Total | 670,000 | 553,495 |
| HOME | | |
| HOME Administrative Funds | 12,000 | 12,000 |
| ESTIMATED TOTAL FUNDS (ALL SOURCES) | 682,000 | 565,495 |

| SPENDING LIMITS FOR CDBG FUNDS | | |
|--|----------------|----------------|
| PUBLIC SERVICES | Estimate | Actual |
| 15 % of FY 19-20 Entitlement | 67,500 | 70,726 |
| 15% of Prior Year Program Income | 209 | 12,272 |
| Total Public Service Limit | 67,709 | 82,998 |
| CDBG ADMINISTRATION | | |
| 20% of FY 19-20 Entitlement | 90,000 | 94,302 |
| 20% of Estimated Current Year Program Income | 12,000 | 12,000 |
| Total Administration Limit | 102,000 | 106,302 |

ATTACHMENT B – PUBLIC OUTREACH AND NOTICES

1. Legal Ad for Public Hearing on March, 13, 2019– Published on February 26, 2019



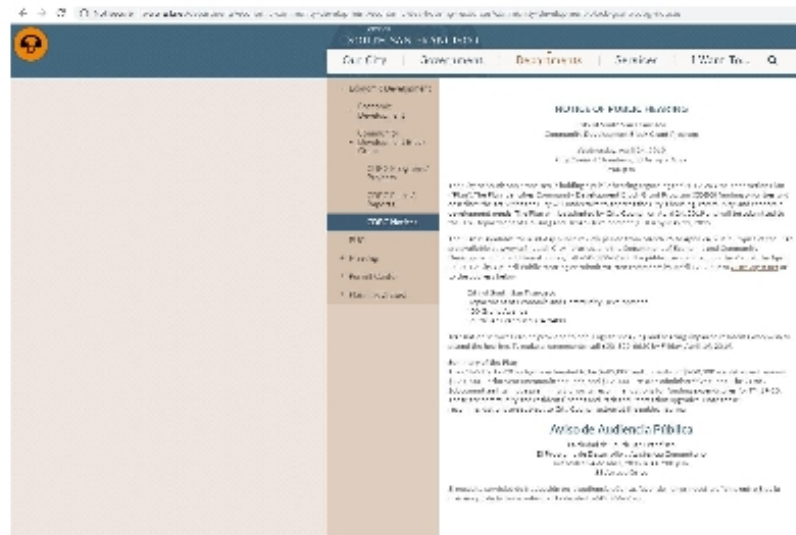
2. Legal Ad – Legal Ad for Public Hearing on April 24, 2019– Published on March 20, 2019



3. Facebook Post for April 24 public hearing, published on March 25



4. Notice published on City of South San Francisco website for April 24, 2019



5. Notice to South San Francisco Libraries for Public Review and Comment, published March 25, 2019

CITY OF SOUTH SAN FRANCISCO
INTER-OFFICE MEMORANDUM


DATE: March 25, 2019
TO: Orange Avenue Library Staff
FROM: Kris Romanita, Community Development Coordinator
SUBJECT: CDDC FY 19-20 Action Plan

Please find attached the Community Development Block Grant (CDBG) FY 2019-2020 Draft Annual Action Plan. The Action Plan is available for public review and comment from March 25 - April 24. Please place the Action Plan in a visible area, preferably where you keep public information materials, until April 25th. You may dispose of the document after April 25th.

Note any public comments on the plan can made at the April 24, 2019 City Council meeting or be emailed to CDDC@ssfd.net or mailed to

Economic & Community Development Department
400 Grant Avenue
South San Francisco, CA 94080

If you have any questions, please feel free to email or call me.

Thanks,

Kris Romanita
(650) 877-8826
Kris.romanita@ssfd.net

**CITY OF SOUTH SAN FRANCISCO
INTER-OFFICE MEMORANDUM**

DATE: March 25, 2019
TO: Grand Avenue Library Staff
FROM: Kris Rumensatz, Community Development Coordinator
SUBJECT: CDBG FY 19-20 Action Plan

Please find attached the Community Development Block Grant (CDBG) FY 2019-2020 Draft Annual Action Plan. The Action Plan is available for public review and comment from March 25 - April 25. Please place the Action Plan in a visible area, preferably where you keep public information handouts until April 25th. You may dispose of the document after April 25th.

Note any public comments on the plan can made at the April 24, 2019 City Council meeting or be emailed to CDBG@sssf.net or mailed to:

Economic & Community Development Department
400 Grand Avenue
South San Francisco, CA 94080

If you have any questions, please feel free to email or call me.

Thomas 
Kris Rumensatz
(650) 877-8326
Kris.rumensatz@sssf.net

6. Emails to Subrecipients

Email to subrecipients for March 13, 2019 Public Hearing sent on March 7, 2019

From: Romona, Kim
Sent: Thursday, March 7, 2019 11:01 PM
To: 'Romona, Kim' <Kim.Romona@CDOG.org>
Subject: RAINBOWSOUTHWEST COEG Public Hearing - March 13 at 5pm

Dear recipients,

I'm so happy to finally receive your responses to our survey. We will use the feedback to fine-tune our efforts and thank you for making the community.

Thank you,
Kim

As an applicant for City of South San Francisco's Community Development Block Grant funding in fiscal year 2019-2020, we invite you to the following City Council meeting:


Date: Wednesday, March 14, 2019
Time: 7:00am
Location: City Council Chambers [2250 Serrano Drive, South San Francisco](#)

If you're unable to attend, please email us at rainbowsouthwest@cdog.org to request a proxy or to provide an alternate point of contact for your agency program, and if you need funding processing for your agency.

Please see the full Public Hearing [Link](#).

Thank You,
Kim Romona

Email to subrecipients for April 24, 2019 Public Hearing sent on April 11, 2019

**From:** Romona, Kim
Sent: Wednesday, April 11, 2019 11:01 AM
To: 'Romona, Kim' <Kim.Romona@CDOG.org>
Subject: RAINBOWSOUTHWEST COEG Public Hearing - April 24 at 5pm

Dear recipients,

I'm so happy to receive your responses to our survey. We will use the feedback to fine-tune our efforts and thank you for making the community.

Thank you,
Kim

As an applicant for City of South San Francisco's Community Development Block Grant funding in fiscal year 2019-2020, we invite you to the following City Council meeting:

Date: Wednesday, April 24, 2019
Time: 7:00am
Location: City Council Chambers [2250 Serrano Drive, South San Francisco](#)

If you're unable to attend, please email us at rainbowsouthwest@cdog.org to request a proxy or to provide an alternate point of contact for your agency program, and if you need funding processing for your agency.

Please see the full Public Hearing [Link](#).

Thank You,
Kim Romona

ATTACHMENT C – Citizen Participation Comments

A. March 13, 2019 Public Hearing

1. **Name:** Anje Rodriguez

Organization: Associate Director of Safe Harbor Shelter, Samaritan House

Comments: Safe Harbor is a 90-bed facility that serves the most vulnerable, chronically homeless individuals with comprehensive case management. We serve a high percentage of dual diagnosis of substance abuse and mental health issues. With the help of our collaborators and non-profit partners we have been able to serve just about 400 individuals this past fiscal year. Over 50 of whom were former South San Francisco residents. Sal is an electrician and came to Safe Harbor after being released from the hospital. He's an alcoholic and with the help of a local treatment program he graduated from his program. He struggled with health issues, but with a safe place to stay at night he was able to help himself physically. Before he went to surgery, he became eligible for a housing voucher and after surgery, he returned to the shelter and was surrounded by people who care and support from case managers. He's been sober for over a year and is part of the South San Francisco community.

2. **Name:** Remberto Calero

Organization: StarVista

Comments: We appreciate past help and future consideration. Starvista is in the County triplex in South San Francisco on Orange and Grand Avenue. We serve transitional age youth 18-24 for up to 3 years rent-free as long as they're enrolled in school. All of the clients are in college or waiting to start a training program. One is enrolled for the MSW program at San Francisco State. Promote self-sufficiency that they can be financially stable.

One of our clients is a superstar. She was initially resistant to help from anyone. She didn't want to go to school or help from anyone. She has turned it around and she is a full-time student at Skyline and has found help with her depression. She's progressed tremendously and has improved on her life skills.

3. **Name:** Laura Fanucchi

Organization: HIP Housing

Comments: We represent three HIP Housing affordable housing programs in South San Francisco. We match people who are looking for a room for rent with people who have homes in the County; we offer a self-sufficiency program with families with children, and we own a 15-unit apartment building on Commercial Avenue for 35 residents.

Some of the challenges are displacement due to rent increases, landlords remodeling and hiking up the rent, and landlords needing rooms back for family members. Despite the challenges, we are able to provide housing to 100 residents here through our programs. CDBG goes directly to homesharing where we interview and screen 200 individuals who work in education, work for South San Francisco, healthcare and caregiving, and customer service. The average rent on Craigslist is \$1,138, HIP Housing home providers matching program is \$817, which is significantly lower. This represents 29% of their monthly income. Please consider supporting us because one spare room can change two lives.

4. **Name:** Alexandra Manieri
Organization: CID

Comments: Our mission is to provide support services to promote full equal integration for people who have disabilities. Housing Accessibility modifications has helped many in South San Francisco live in our community – installation grab bars, railings, stair lifts, ramps and other modifications for low-income individuals with disabilities. It improves accessibility, safety, and assist individuals stay at home or return home from nursing facilities or assisted living with greater independence and peace of mind.

On a daily basis we receive numerous calls from low-income residents for increase safety and solutions to regain independence in their homes. Last year we worked with Lauren a 37-year old woman who has cerebral palsy. Lauren needed a stair lift so that her care providers could help her go up and down the stairs. She cannot go up the stairs herself and it was physically demanding for her guardians. With CID's assistance, Lauren was able to get the stair lift installed and she's now able to go up and down the stairs independently.

5. **Name:** Jennifer Rowell
Organization: CORA

Comments: CORA has been in the community for more than 40 years, providing safety, support and healing for abuse from individuals in intimate relationships. We also educate the community to break the cycle of intimate relationship abuse. Include safe houses, supportive housing, 24-hour hotline, a law enforcement referral line and mental health support, and education. As the only San Mateo County organization that does this work, we respond to 12,000 calls each year.

I'm here to advocate for the shelter program, the only domestic violence safe house in San Mateo County, a 3-floor apartment building with 22-beds. This provides survivors with up to an 8-week stay. The second shelter provides 6-beds with up to a six-month stay. Case workers help them for life after the shelter and a long-term plan.

In FY 2018 we provided emergency shelter to 193 individuals, 120 adults and 73 children, 4 of whom were South San Francisco residents. Sandra was threatened by a machete by her husband. She was put into a hotel and then went to the shelter. She was determined to leave her husband. With our legal team she received a restraining order and was able to receive mental health services to process the years of abuse. She was a nursing student and wasn't doing well because of the abuse. We put her in touch with services and her grades increased and now she's working as a caretaker.

6. **Name:** Kirsten Irgens-Moller
Organization: Ombudsman Services

Comments: We protect the rights and advocates for the wishes of residents of almost 500 long-term care facilities in San Mateo County, including small-bed facilities and large assisted nursing facilities. In South San Francisco, we have 64 facilities and 785 residents. With your support we made over 4900 visits last year with a staff of five and 40 volunteers. In the County, we opened and closed 1700 cases,

and in South San Francisco we opened and resolved 120 cases, ranging in issues about food, night-time staffing to larger issues like financial abuse and neglect.

One woman whose husband had died was starting to have memory issues and turned over her financial affairs to her neighbor. Her neighbor convinced her to sell her home to a friend of theirs for far less than market value and were slowly emptying her account of cash, putting it in cardboard boxes in a safe in her garage. Ombudsman was able to get her a representative payee who could help her financial situation and signed her up for long-term support with an assisted living facility in South San Francisco.

7. **Name:** Jacky Ramirez
Organization: Project Sentinel

Comments: Last year we served 774 people in San Mateo County, and about 60 of those were residents or prospective residents of South San Francisco. Our mission is to fight discrimination and promote equal access to housing. We're the largest fair housing agency in the region with the most complaints to HUD Region IX.

With this support we're able to put on our biennial symposium. This is our tenth and will be held on April 4th. The theme is on-point—it's Discrimination and the Current Housing Crisis Beyond Affordability. It will include a panel that will discuss legislation that is coming from our local legislators and the leading academics on the CASA Compact.

8. **Name:** David Carducci
Organization: Legal Aid Society

Comments: Our mission is to prevent homelessness by keeping people in their affordable homes and help bring stability to tenants in this difficult housing market. We continue to host three legal clinics each week, including a clinic every Tuesday in Daly City to reach our residents in South San Francisco, Daly City, and other North County cities.

Jessica was renting a home from her landlord who did not allow animals on the property. Jessica suffers from anxiety and depression and her doctor recommended that she get a dog to relieve the symptoms of her illness. She got a dog and showed the doctor's recommendation to her landlord. The landlord didn't accept the letter and threatened to evict Jessica for having the dog in her home. Jessica came to Legal Aid for help and we educated the landlord about Jessica's right to have her companion dog.

9. **Name:** Amanda Freeman
Organization: Rape Trauma Services

Comments: Over the past year, Rape Trauma Services has seen a 35% increase in service requests from children and families in South San Francisco. This is due to a mix of things—media events around sexual assault, the #MeToo Movement, #TimesUp have contributed to it, but it's really about the housing crisis. Families are having to choose between supporting their children or being homeless when a sexual assault disclosure is made.

One of the biggest collaborations is with the South City Police Department. We're working with the detectives to train our school personnel in how to recognize sexual assault and how to recognize human trafficking and coordinate with first-responders and work with RTS and free school-based

therapeutic services. RTS doesn't believe that more abuse is happening but because of the collaborations across the different disciplines, there's a safety seen and law enforcement follows a protocol that lessens traumatization to children and families.

10. Name: Diane Papan

Organization: John's Closet

Comments: This marks our 35th year of operation and it started as a labor of love and continues as a labor of love. We continue to operate with no overhead, no salaries, no rent, and every dollar we receive goes towards buying new clothes for school-aged children. We serve the ages 4-18, and provide a jacket, shoes, two pairs of pants, two shirts, two sets of underwear, a sweatshirt, and hygiene items. This relieves the financial burden of the families we serve and kids stand taller when they leave John's Closet.

11. Name: Melissa Lukin

Organization: Rebuilding Together

Comments: We are entering our 30th year of providing home repair to low-income homeowners. We have two programs. One that we're known for is our one day in April. We galvanize over 1500 volunteers for home repair of upwards of 40 homes and approximately 10 facilities. In addition to that we have a year-round minor home repair program that provides services through our paid staff. This past contract year we have served 12 households, or 25 South San Francisco residents with the goal of serving 15 households by June. Of those served, we've had at least one senior in the home and two-thirds were headed by females. Seventy-five percent were either extremely-low or low-income with an average of \$35,000 a year.

With regards to Rebuilding Day, they are critical repairs and require a rebuild of a roof, which far exceeds our capacity of what we're able to do. Yet, it goes beyond the repairs and three-quarters of those we've helped says that it's helped them with financial stability and mental health.

B. March 25, 2019 Facebook Post on April 24 Public Hearing

Replied post - "More info"

C. April 24, 2019 Public Hearing Public Comments

1. Name: Anje Rodriguez

Organization: Safe Harbor

Good Evening, Honourable mayor, vice mayor, city council members, I am here on behalf of Good Samaritan Safe Harbor Shelters. As you all know, Safe harbor is a 90 bed shelter located in South San Francisco that is dedicated to provide an emergency homeless shelter for homeless men and women from San Mateo County. As South San Francisco's only shelter where homeless men and women are allowed to be under the influence and get help without a sobriety requirement, Safe Harbor houses clients that are vulnerable, many being dually diagnosed with addiction and mental health disorder or

addiction and physical health disorder. Each day, more than 90 people receive safe and warm shelter at Safe Harbor, as well as nutritious meals, onsite case management, counseling, educational programming, daily transportation vouchers, access to benefits and enrollment, and other supportive services. We utilize a tiered case management model that is carried out by our dedicated case managers and intake team. Case managers act as advocates connecting more community services including referrals to housing, mental health, AOD, and employment resources. In addition and more importantly, these case managers offer welcoming air and guidance with the client's best interest in mind. Something that is hard to come by on the streets. We too are south city at Safe Harbor and we hope to continue to receive the support of our valued neighbors and friends provide. Thank you for considering Safe Harbor for your financial support including the extra \$200 that may or may not come through. To continue to enhance and support our cause contact are case management and services. Thank You.

2. Name: Kirsten Irgens-Moller

Organization: Ombudsman Services of San Mateo County

I'm with the Ombudsman Services of San Mateo County. I am the program manager in charge of the northern part of the county which includes South San Francisco. I was listening to the gentleman talk about his long roots in the community and that's one of the things that I love when I visit communities up here. It's that you have a bunch of incredible old people in very small boarding cares and the large assisted living facilities and who need our support. They may have outlived our resources, but they lived longer than they thought they were going to live. And now they are living in tight quarters with roommates and trying to hang on to their histories, their dignity, and their rights and that's what the Ombudsman services do. Empower them to speak up for themselves, we advocate them when they can't, and we investigate it when abuse happens in conjunction with law enforcement, adult protective care services, and others. We really appreciate the support you give, we feel that there are a lot of facilities in South San Francisco; we just lost two last week, so the need is going to grow. And I just want to thank you again for your support. Thank you.

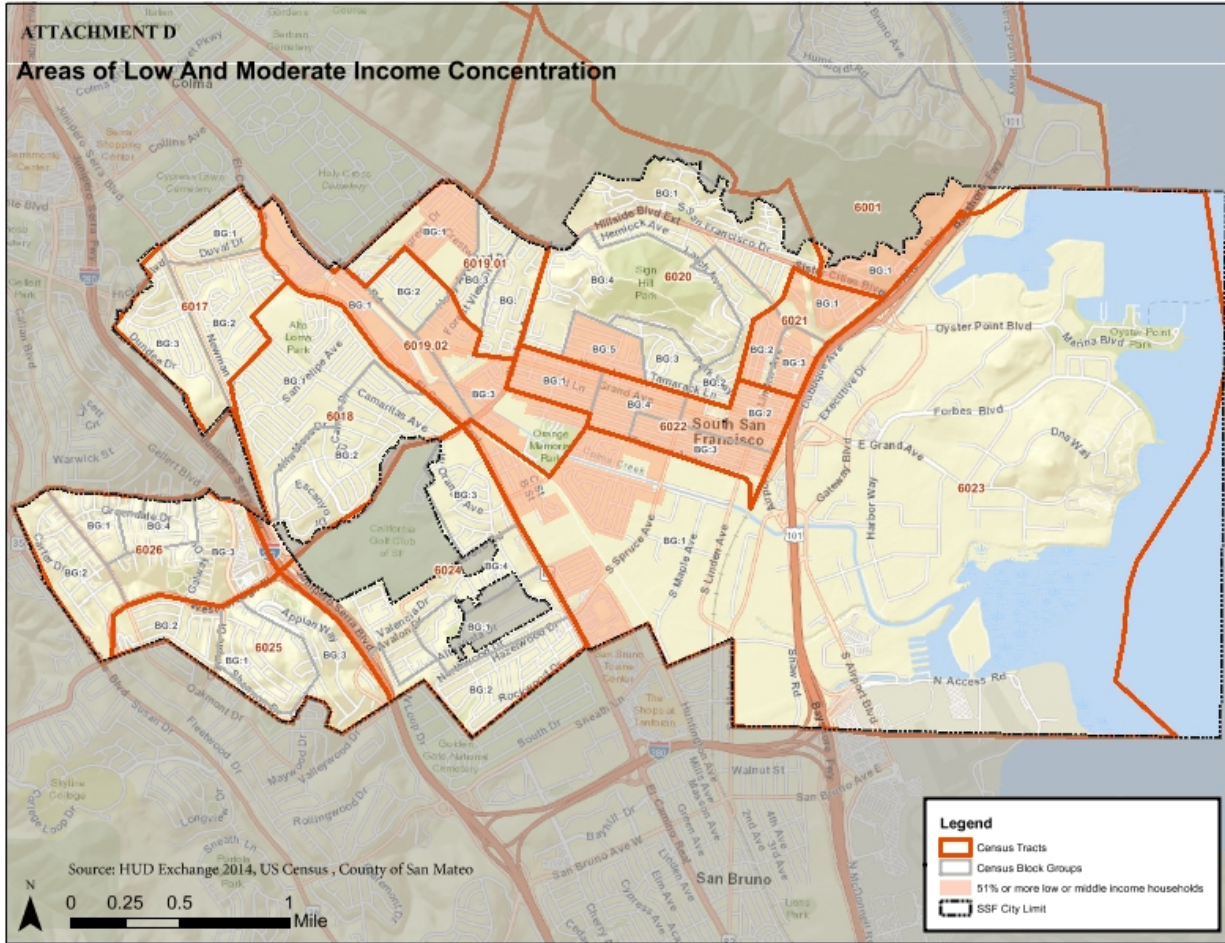
3. Name: Natalie Rodriguez

Organization: HIP Housing

My name is Natalie Rodriguez and I am the North County Home Sharing Coordinator at HIP Housing. I also work at the Magnolia Senior Center on Tuesdays making it easier for North County residents to get to their appointments. I also just want to do a quick salute to other local nonprofit partners who we recognize some familiar faces that we work with to get people safely housed. I'm here on behalf of HIP housing to thank the City of South San Francisco for its support and funding recommendation for our organization, especially when the housing demand could not be higher. Our goal is to place 11 residents into home sharing arrangements. We have already placed ten residents from South San Francisco and seven residents who work in South San Francisco. Home sharing really helps fulfill their housing needs and it is a viable way to continue living in San Mateo County. Thank you.

ATTACHMENT D

Areas of Low And Moderate Income Concentration



Grantee SF-424's and Certification(s)

OMB Number: 4040-0004
 Expiration Date: 12/31/2019

| Application for Federal Assistance SF-424 | | | |
|--|-----------------------|---|------|
| * 1. Type of Submission | | * 2. Type of Application: | |
| <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Change(s)/corrected Application | | <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | |
| | | * If New, on, select appropriate title(s) <input type="text"/> * Other (Specify): <input type="text"/> | |
| * 3. Date Received | | 4. Applicant Identifier: | |
| 06/14/2019 | | | |
| 5a. Federal Entry Identifier | | 5b. Federal Award Identifier: | |
| | | | |
| State Use Only: | | | |
| 6. Date Received by State: | | 7. State Application Identifier: | |
| | | | |
| 8. APPLICANT INFORMATION: | | | |
| * a. Legal Name: City of Santa Ana, California | | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN) | | * c. Organizations DUNS | |
| 94-600438 | | 004957-617000 | |
| * d. Address: | | | |
| * Street1 | 400 West of Avenue | | |
| * Street2 | | | |
| * City | Santa Ana, California | | |
| * County/Parish | | | |
| * State | CA; California | | |
| * Province | | | |
| * Country | USA; UNITED STATES | | |
| * Zip/Postal Code | 92703-1624 | | |
| * e. Organizational Unit: | | | |
| Department Name: | | Division Name: | |
| Community Planning Dept. | | Planning Division | |
| * f. Name and contact information of person to be contacted on matters involving this application: | | | |
| Prefix | Xp- | * First Name | John |
| Middle Name | | | |
| * Last Name | Barnes/John | | |
| Suffix | | | |
| Title: Community Development Coordinator | | | |
| Organizational Affiliation: | | | |
| City of Santa Ana, California | | | |
| * Telephone Number | 714-241-5242 | * Fax Number | |
| * Email | j.barnes@sancta.net | | |

| Application for Federal Assistance SF-424 | |
|---|--|
| * 8. Type of Applicant 1: Select Applicant Type: <input type="text" value="City or County Government"/> | |
| Type of Applicant 2: Select Applicant Type: <input type="text"/> | |
| Type of Applicant 3: Select Applicant Type: <input type="text"/> | |
| * Other (specify): <input type="text"/> | |
| * 10. Name of Federal Agency: <input type="text" value="Department of Housing and Urban Development"/> | |
| 11. Catalog of Federal Domestic Assistance Number: <input type="text" value="4.015"/> | |
| CFDA Title: <input type="text" value="Community Development Block Grant/Program"/> | |
| * 12. Funding Opportunity Number: <input type="text" value="15-HQ-08-CB42"/> | |
| Title: <input type="text" value="Community Development Block Grant"/> | |
| 13. Competition Identification Number: <input type="text"/> | |
| Title: <input type="text"/> | |
| 14. Areas Affected by Project (CNies, Counties, States, etc.): <input type="text"/> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Add Attachment Delete Attachment View Attachment </div> | |
| * 15. Descriptive Title of Applicant's Project: <input type="text" value="Community Development Block Grant Program"/> | |
| Attach supporting documents as specified in agency instructions <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Add Attachments Delete Attachments View Attachments </div> | |

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: CA-12 * b. Program/Project: CA-12

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

17. Proposed Project:

* a. Start Date: 07/01/2019 * b. End Date: 06/30/2020

18. Estimated Funding (\$):

| | |
|---------------------|-------------------|
| * a. Federal | <u>460,637.00</u> |
| * b. Applicant | <u>0.00</u> |
| * c. State | <u>0.00</u> |
| * d. Local | <u>0.00</u> |
| * e. Other | <u>150,000.00</u> |
| * f. Program Income | <u>60,000.00</u> |
| * g. TOTAL | <u>670,637.00</u> |

* **19. Is Application Subject to Review By State Under Executive Order 12872 Process?**

a. This application was made available to the State under the Executive Order 12872 Process for review on

b. Program is subject to E.O. 12872 but has not been selected by the State for review.

c. Program is not covered by E.O. 12872.

* **20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms. If I accept an award, I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)

-- I AGREE

** The list of certifications and assurances, or an Internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

First Name: Last Name: Title:

Middle Name:


Last Name (Printed):

Suffix:

Title: Duty Manager

Telephone Number: 5501 871 8500 Fax Number:

Fmail:

Signature of Authorized Representative:  Date Signed: 5/23/19

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

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

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

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

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


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§472B-47B3) relating to prescribed standards of merit systems for programs funded under one of the 18 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1998 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

| | |
|---|----------------------------|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|  | Mike Futrell, City Manager |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| City of South San Francisco | 5/23/19 |

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CERTIFICATIONS

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

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

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

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

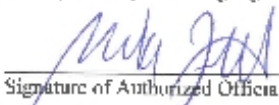
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official

6/11/19
Date

City manager
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

2. **Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019-2021 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

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

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

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


Excessive Force -- It has adopted and is enforcing:

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

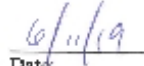
Compliance with Anti-discrimination laws – The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

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

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



Signature of Authorized Official



Date



Title