



**2013-14 CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION
REPORT
CITY OF ELK GROVE**

ADOPTED
September 25, 2014



CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City completed several activities in PY 2013, including the following:

- Completed weatherization upgrades and automatic door installation at Elk Grove Adult Community Training's two Elk Grove facilities. Due to the project coming in significantly under budget, these projects were able to be completed using the PY 2012 allocation.
- Provided counseling through Sacramento Self-Help Housing to 120 homeless or at-risk homeless households, and also continued to search for a suitable location for a second transitional housing project to be more focused on family living needs. (The City's first transitional house has helped a total of 16 residents since opening in April 2013.)
- Offered the Minor Home Repair Program to low-income homeowners.
- Continued to support the construction of Avery Gardens, an apartment complex with 63 affordable units, which is expected to be complete in early 2015. (This project is funded by the City's Affordable Housing Fund.)
- Continued work on two projects designed to improve accessibility for disabled persons through installation of curb ramps and/or infill sidewalk.
- Removed graffiti from private properties.
- Provided a range of social services, including senior meals, case management, landlord/tenant and fair housing counseling, and foster youth bus passes, through several partner agencies.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Construct or Upgrade Public Facilities	Non-Housing Community Development	CDBG: \$10500 / General Fund: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	137	27.40%	69	137	198.55%
Create Local Jobs	Non-Housing Community Development	CDBG: \$100000	Jobs created/retained	Jobs	50	0	0.00%	12	0	0.00%
Create Local Jobs	Non-Housing Community Development	CDBG: \$100000	Businesses assisted	Businesses Assisted	15	0	0.00%		0	
Expand Homeless Housing and Services	Homeless	CDBG: \$235806	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted		120		407	120	29.48%
Expand Homeless Housing and Services	Homeless	CDBG: \$235806	Homeless Person Overnight Shelter	Persons Assisted	100	0	0.00%		0	
Expand Homeless Housing and Services	Homeless	CDBG: \$235806	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	10	0	0.00%	6	0	0.00%
Expand Homeless Housing and Services	Homeless	CDBG: \$235806	Homelessness Prevention	Persons Assisted	350	120	34.29%		0	

Foster Affordable Housing	Affordable Housing	CDBG: \$60000 / General Fund: \$ / Housing Trust Fund: \$ / CalHome: \$	Rental units constructed	Household Housing Unit	120	0	0.00%		0	
Foster Affordable Housing	Affordable Housing	CDBG: \$60000 / General Fund: \$ / Housing Trust Fund: \$ / CalHome: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	2	8.00%	9	2	22.22%
Foster Affordable Housing	Affordable Housing	CDBG: \$60000 / General Fund: \$ / Housing Trust Fund: \$ / CalHome: \$	Direct Financial Assistance to Homebuyers	Households Assisted	30	1	3.33%		0	
Improve Accessibility	Non-Housing Community Development	CDBG: \$312000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	0	0.00%	5400	0	0.00%
Maintain Community Standards	Non-Housing Community Development	CDBG: \$46800	Other	Other	1500	132	8.80%	400	132	33.00%
Provide Social Services	Non-Homeless Special Needs	CDBG: \$89344 / General Fund: \$127915	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2800	820	29.29%	1929	820	42.51%

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

All of the projects funded in PY 2013 addressed one or more of the priorities included in the Consolidated Plan. The City has made good progress toward addressing homelessness prevention and public service needs, and plans to continue to address these needs through the course of the five-year Consolidated Plan period. The City continues to work on other priority projects that were not able to be completed within the 2013 program year, including additional homeless housing options, improvements to accessibility, and job creation.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

Table 2 – Table of assistance to racial and ethnic populations by source of funds

	CDBG	HOME	HOPWA
White	383	0	0
Black or African American	153	0	0
Asian	72	0	0
American Indian or American Native	11	0	0
Native Hawaiian or Other Pacific Islander	11	0	0
Hispanic	47	0	0
Not Hispanic	583	0	0
Total	1,260	0	0

Narrative

Demographically, the race/ethnicity of persons assisted generally reflects the diversity of Elk Grove's residents. Blacks are represented in a higher percentage than exists in the community. The number of Asian beneficiaries is significantly lower than that in the community; this may be a result of higher than average incomes and/or cultural factors that discourage use of social services. The City will be meeting with each subrecipient to review their population served and determine whether additional focused outreach is necessary.

Note: The number of Hispanics reported is actually higher than indicated. Many Hispanics did not specify a race and therefore this automatically-generated summary did not include them.

CR-15 - Resources and Investments 91.520(a)

Resources Made Available

Table 3 – Resources Made Available

Source of Funds	Source	Expected Amount Available (2013-2018)	Actual Amount Expended Program Year 2013
CDBG	HUD	\$2,800,000	\$460,974
Other	General Fund	\$1,500,000	\$301,994
Other	CalHome	\$1,000,000	\$0

Narrative

The City expended a total of \$460,794 in the 2013-14 fiscal year. In addition, the City invested over \$300,000 in General Fund monies in support of community activities, including many CDBG-eligible nonprofits. The Senior Center, Elk Grove Food Bank, Elk Grove Teen Center, Police Activities League, and many other organizations were beneficiaries of these funds.

Geographic Distribution and Location of Investments

Table 4 – Geographic Distribution and Location of Investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Not applicable. The City did not designate any target areas, choosing to make funds available to qualifying projects citywide.			

Narrative

The City's CDBG-funded projects took place at various locations throughout the City. Most programs that the City offered, including Graffiti Fighters, the Minor Home Repair Program, and all public services, were available citywide. A few projects had specific locations in the City:

- The Elk Grove Adult Community Training facility improvements (originally funded in PY 2012) took place at 9510 Elk Grove Florin Road and 8810 Elk Grove Blvd.
- The North Side Elk Grove Blvd. sidewalk infill project will take place along Elk Grove Blvd. and Porta Rosa Drive. This design for this project was underway in PY 2013, with construction anticipated to take place in PY 2014.
- The curb ramp accessibility project is taking place at 16 locations spread throughout the City. Construction began in PY 2013.

Leveraging

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

The City made over \$300,000 in General Fund investments in organizations providing community services in Elk Grove, in addition to the CDBG investments. Some of the City's Public Works projects were also able to take advantage of other federal and state funding sources, including Measure A funds, to complete design, engineering, and construction work that exceeded the City's CDBG budget for these

projects. In the future, the City also anticipates using its Affordable Housing Fund to assist with the creation of housing for homeless households and other very low-income households.

The City provides a portion of many nonprofits' annual budgets. With the City's commitment of funding, some are able to secure other private funding sources that are necessary to maintain their operations.

CDBG funds do not carry a matching requirement, and therefore the City is not required to report on match funds. The City did not use any publicly-owned property in PY 2013 to address the needs identified in the Consolidated Plan, although it is something that may be explored in future years on a case-by-case basis.

Note: Tables 5-10 are applicable only to HOME grantees. The City does not receive HOME funding through HUD, so therefore the tables have been removed from this report.

CR-20 - Affordable Housing 91.520(b)

Affordable Housing Progress

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

Table 5 – Number of Households

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units	0	0
Number of non-homeless households to be provided affordable housing units	0	0
Number of special-needs households to be provided affordable housing units	0	0
Total	0	0

Table 6 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through rental assistance	0	0
Number of households supported through the production of new units	0	0
Number of households supported through the rehab of existing units	6	7
Number of households supported through the acquisition of existing units	0	0
Total	6	7

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The City's main housing accomplishment for the program year was the completion of seven minor home repairs, including roof replacements, HVAC repairs, and other repairs related to health and safety. This allowed benefitting households to remain in their homes. (Five of the repairs were completed using PY 2012 funding.)

In PY 2013, the City set aside about \$225,000 to acquire and build or rehab a transitional housing facility with a focus on units appropriate for family living (separate bedrooms and private bathrooms). The City spent much of the year pursuing a piece of property that, for various reasons, the owner was ultimately unable to sell to the City. Staff then began to look for other suitable locations, and expects to acquire a property in PY 2014.

Construction on a new affordable housing apartment complex, funded in part with a \$2 million loan from the Affordable Housing Fund, also began in PY 2013. The complex, which is slated to open in early 2015, will provide 63 units of affordable housing to extremely low-, very low-, and low-income residents (earning up to 60% of the area median income).

Discuss how these outcomes will impact future annual action plans.

The need for affordable housing in the City remains high, particularly at the lowest income levels. The City has some independent funding sources to support affordable housing, but the amount is not sufficient to spur construction that would meet demand. In future years, the City anticipates continuing to allocate resources to creating new housing opportunities for lower-income households, including the homeless, and helping low-income households to maintain their housing.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Table 7 – Number of Persons Served

Number of Persons Served	CDBG Actual	HOME Actual
Extremely low-income (up to 30% AMI)	0	0
Low-income (31-50% AMI)	1	0
Moderate-income (50-80% AMI)	6	0
Total	7	0

Narrative Information

All of the persons served noted were households assisted by the Minor Home Repair Program. This program is available to Elk Grove homeowners who are low-income and who have one or more health and safety hazards present in their homes. Homeowners tend to have somewhat higher incomes than renters. Future City housing efforts, such as the creation of more transitional housing and the acquisition of properties for rental, are expected to target extremely low-income and very low-income households.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

- **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The City provided funding to Sacramento Self-Help Housing, which offered housing counseling to homeless households and those at risk of becoming homeless. An SSHH case manager meets with individual clients over the phone or in person at the Elk Grove Food Bank and assesses their individual situation. The case manager then helps to connect them to low-cost housing options, when available.

The City also provided funding to the Elk Grove Food Bank's Support Works program, which has a case management component. Support Works case workers make referrals to non-housing-related services, such as job training, education, benefits like SSI and CalFresh, and other services.

- **Addressing the emergency shelter and transitional housing needs of homeless persons**

In 2013, the City's first transitional house, called the Grace House, opened to clients. This project was funded through a CDBG grant and many private donations of funds, materials, and time. SSHH and the Food Bank work together to find residents for Grace House, with an emphasis on homeless persons who have the potential to secure permanent housing within a six-month timeframe.

In PY 2013, the City allocated new funding to a second transitional housing project, to be better focused on family needs. (While the Grace House is open to families, space limitations and shared bathrooms have made it an unattractive option for some families.) The City anticipates acquiring a property for the new project in PY 2014.

In winter 2013, a new Elk Grove organization, EG WINS (Elk Grove Winter Sanctuary), began offering emergency shelter during the winter months. From December-February, a nightly shelter was offered. Homeless persons met at a location in Elk Grove and were driven to a participating church facility. (The shelter rotated among churches on a weekly or bi-weekly basis.) EG WINS plans to continue their emergency shelter program in PY 2014.

- **Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The City coordinates and participates in the Homeless Solutions Committee, a group of agencies, nonprofits, faith-based organizations, and interested individuals dedicated to addressing Elk

Grove's homeless issues. The goal of the Committee members is to ultimately move homeless persons into permanent housing, and to meet that goal, implement several strategies:

- Operate the Grace House, a five-bedroom transitional house. This offers homeless persons the opportunity to have a residence for 6-12 months while they work regularly with a case worker and mentors on obtaining the skills necessary to move to permanent housing. Components of the program include securing benefits, obtaining job training/education, receiving mental health counseling, and working on life skills for independent living.
- Provide outreach and mentoring to homeless residents, whether on the streets or currently in transitional housing. People Assisting the Homeless (PATH) provides several mentors to homeless residents, while SSHH and the Food Bank provide referrals and other services.
- Offer, on a case-by-case basis, assistance with security deposits and other moving costs to households who need just a little help to secure permanent housing. This service is provided by PATH.

Beginning in PY 2014, the City will be participating in outreach efforts to unsheltered homeless. When Code Enforcement or the Police Department issues a trespassing notice or notice to remove belongings, a resource flier will be included. Officers in contact with homeless persons may also partner with Sacramento Self Help Housing to conduct outreach along trails or other known homeless camps.

- **Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The City provided funding to Sacramento Self-Help Housing, which offered housing counseling to households at risk of becoming homeless. SSHH partners with the Food Bank to reach a greater number of clients who may need assistance locating stable housing options. Additionally, SSHH has connections with and accepts referrals from many other nonprofits with at-risk clients, and provides a searchable database of low-cost housing options on their website.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions Taken to Address the Needs of Public Housing

The Sacramento Housing and Redevelopment Agency (SHRA) is the public housing agency serving the City of Elk Grove. SHRA is independent of the City of Elk Grove, and the City retains no control over their funding or implementation of programs. Please refer to the SHRA Public Housing Authority Annual Plan for information on the ways that SHRA addresses public housing needs.

Actions Taken to Encourage Public Housing Residents to Become More Involved in Management and Participate in Homeownership

SHRA encourages public housing residents to participate in policy, procedure, and program implementation and development through its Resident Advisory Board. In addition, the Housing Authority recognizes Resident Committees throughout the Sacramento region, which are resident-elected bodies representing residents in their respective complexes. SHRA also distributes a quarterly newsletter to all residents, which contains relevant news, information on training and employment opportunities, and other community resources available to public housing residents. Public housing residents also participate in the development of the SHRA's five-year and annual plans. The Resident Services Division distributes a survey to prioritize resident needs and schedule short- and long-term improvements.

Actions Taken to Provide Assistance to Troubled PHAs

SHRA is not designated as "troubled."

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken 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. 91.220 (j); 91.320 (i)

The City updated its Housing Element in the 2013 CDBG program year. The 2013-2021 Housing Element includes a number of important programs to address barriers to affordable housing in Elk Grove. Some of these programs include:

- Zone land sufficient to accommodate a minimum of 3,462 units at a density of 20.1-30 units/acre, a density generally considered viable for multifamily projects. (H-1 Action 2)
- Offer fast track/priority processing, density bonuses, flexibility in development standards, and fee subsidies (when feasible) to developers proposing new housing, mixed-use, or infill projects affordable to lower-income households, farmworkers, seniors, and other special needs groups. (H-3 Action 2)
- Continue to support affordable housing development through financial assistance from sources such as the Affordable Housing Fund, CalHome, Community Development Block Grant (CDBG), Home Investment Partnerships Program (HOME), and other US Department of Housing and Urban Development (HUD) or California Department of Housing and Community Development (HCD) funding, as feasible. (H-4 Action 1)
- When feasible, continue to provide waivers of or exemptions from select fees to all affordable housing projects and participate in the Sacramento Regional County Sanitation District's fee waiver and deferral program to reduce impact fees for affordable housing development. (H-4 Action 2)
- Offer affordable housing funding sources through the issuance of a Request for Proposals process consistent with the City's Affordable Housing Loan Program guidelines, or other process as approved by the City Council. (H-4 Action 3)
- Continue to provide regulatory incentives for the development of units affordable to extremely low-, very low-, and low-income households, including second dwelling units, senior housing, and apartment units, and housing for special needs groups, including agricultural employees, persons with disabilities (including developmental disabilities), and individuals and families in need of emergency/transitional housing. The City will also take subsequent action, as appropriate, to make the development of such units more financially feasible and will consider providing financial incentives, such as reducing, waiving, and/or deferring fees, where feasible. (H-9 Action 1)

Additional measures are identified and explained in detail in the City's Housing Element. (Note: The Housing Element process ensures that adequate and appropriately-zoned land is available, but does not require that housing be built.)

For many years, the City has collected housing impact fees on new market-rate residential and non-residential development, and used those fees to support affordable housing development. Future income in the funds will be collected until the balance is sufficient to fund one or more new multi-family rental projects or other housing priority projects.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

While there are several constraints to meeting the needs of lower-income residents noted in the Consolidated Plan, there are two primary obstacles to meeting underserved needs:

- Available funding is not sufficient to fully address the community's needs. In PY 2013, approximately \$114,000 in CDBG funding was available to public service agencies, and the City provided more than \$300,000 in local funding. The City continued to support nonprofits in their search for public and private funding, including by writing letters of support or otherwise facilitating applications.
- There is a lack of available services within the City of Elk Grove's boundaries. Elk Grove is served by several organizations that have offices locally, including the Food Bank, Elk Grove Adult Community Training, the Senior Center, and multiple youth organizations. However, the majority of the region's service providers, including for homeless services and domestic violence assistance, have their offices in Sacramento. The City's public transportation system, e-tran, provides routes to Sacramento, but residents are sometimes reluctant to travel outside of the community to receive services. The City has encouraged funded nonprofits to operate locally at least part-time, and Sacramento Self-Help Housing currently uses the Food Bank offices one to two days per week. The Food Bank continues to expand its scope to add complementary services, such as counseling, job training, GED/ESL classes, and case management, and may ultimately develop into a one-stop service location for Elk Grove residents.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

While the majority of housing units in Elk Grove were built after 1978, there are an estimated 577 owner-occupied units and 489 rental units potentially contaminated with lead-based paint. The City established lead-based paint abatement procedures, in accordance with the Residential Lead-Based Paint Hazard Reduction Act and the new regulations adopted in 1999. These procedures apply to the Minor Home Repair Program.

The procedures regarding lead-based paint include notification procedures for owners and occupants; evaluation and identification of lead hazards; requirements for repair, reduction, or abatement of the lead hazards; and clearance examinations.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City's anti-poverty strategy is based on providing a range of employment opportunities and supportive services aimed at enabling those in poverty to move into the workforce, as well as supporting activities that preserve and expand the supply of housing that is affordable to target-income households.

In PY 2013, the City's CDBG funds were used to support the following anti-poverty programs:

- Sacramento Self-Help Housing provided counseling and social services for the homeless.

- Meals on Wheels offered daily nutritious meals to very low-income homebound seniors.
- The Elk Grove Food Bank offered the Support Works program, which has group and individual counseling, case management, parenting and job skills training, and other resources focused on helping low-income households achieve financial stability.

Elk Grove residents also have access to anti-poverty services provided by the County Department of Human Assistance. The County provides many programs designed to provide temporary assistance to families in need, and coordinates the County's welfare-to-work programs, with an emphasis on creating employment connections and increasing the income of the program's participants. Overall, the goal of all agencies' programs is economic self-sufficiency.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City's Development Services Department is responsible for the management, implementation, and monitoring of CDBG activities. The Planning Division within the department is specifically charged with these tasks.

The City has a designated staff position (Housing Program Manager) to administer the programs and activities funded with CDBG funds. Staff works with the individual City divisions, such as Public Works, Economic Development, and Code Enforcement, and the City's advisory committees to develop procedures and coordination for administering programs that will be carried out by these divisions.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City continued its work with neighboring jurisdictions, including the County and the City of Sacramento and the Sacramento Housing and Redevelopment Agency, to address the regional issues that affect the needs of low-income persons as well as special needs populations. The City also continued to work with many of the local nonprofits that provide a range of services to low-income Elk Grove residents. In addition, the City worked with Rancho Cordova and Citrus Heights, the two other small entitlement jurisdictions in Sacramento County, to research issues of interest to all jurisdictions and to coordinate on shared subrecipient monitoring.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

HUD provides specific requirements that entitlement grantees certify that they will affirmatively further fair housing in their jurisdiction. Fair housing objectives are broad, and include requirements to promote fair housing choice for all persons and to foster compliance with the nondiscrimination provisions of the Fair Housing Act. These requirements are satisfied, in part, by analyzing impediments to fair housing choice within the jurisdiction and taking appropriate action to overcome the effects of those identified impediments.

In 2009, the City completed an updated Analysis of Impediments to Fair Housing Choice (AI) and it was adopted by the City Council in May of the same year. The analysis evaluated demographics; lending patterns; local, state, and federal codes and regulations; fair housing complaints; and other relevant resources to determine impediments to fair housing in the community. Although evidence of significant and pervasive discrimination was not found, the AI did identify some areas of concern that should be addressed to assure continued fair housing. These areas specifically concern the continued supply of affordable housing, equal access to mortgage credit for all racial and ethnic groups, reasonable

accommodation, continued fair housing education and enforcement, and building accessibility standards. The City looks forward to HUD's release of the new AI format and data availability in order to effectively update the AI.

The City's approach to fair housing in PY 2013 was focused on education and investigation:

- With the demise of the Human Rights/Fair Housing Commission, Sacramento Self Help Housing began to provide information on landlord/tenant law and fair housing matters. They also provided landlord/tenant mediation. Over the course of the year, their clientele for these matters increased significantly.
- The City, in coordination with Citrus Heights and Rancho Cordova, commissioned a fair housing audit performed by Project Sentinel, a nonprofit experienced in fair housing matters. Project Sentinel reviewed online ads for rental properties (single-family and multifamily), selected those that indicated potential for discrimination (such as "no pets" policies or note that the property was suitable for a single person), and performed a paired testing of the properties. Overall, 10 properties in Elk Grove were tested for racial discrimination and/or disability discrimination. At three properties, evidence of discrimination was documented (related to disability) and these investigations were forwarded to HUD or the California Department of Fair Employment and Housing (DFEH) for further review and potential action. In response to the findings, the City plans additional education efforts for landlords in the 2014 program year.
- City staff continued to provide limited information on fair housing matters, including referrals to HUD and DFEH, to the public. City Code Enforcement staff have attended fair housing trainings and are able to answer basic fair housing questions from members of the public. More complicated questions and/or those requiring investigation are forwarded to Sacramento Self Help Housing.
- The City participated in a series of meetings with other regional jurisdictions, including the County of Sacramento, SHRA, Citrus Heights, and Rancho Cordova on strategies for better cooperating regionally to address fair housing issues. Discussions continue and there appear to be opportunities for partnership.

CR-40 - Monitoring 91.220 and 91.230

Description of the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The City used a monitoring system to ensure that CDBG-funded activities are carried out in compliance of applicable laws, regulations, policies, and sound management and accounting practices. The primary objectives of the City's monitoring efforts are:

- To ensure that subrecipients have the capacity to carry out their responsibilities and to do so in a timely manner;
- To ensure that subrecipients are carrying out the project as described in their agreement, complying with applicable laws and regulations; and
- To ensure that the project is operating in a manner that minimizes the opportunity for fraud, waste, and mismanagement.

At the beginning of the program year, all subrecipients were informed of the obligations to collect the required information on income, household composition, and race and ethnicity. The City also provided information on subrecipient agreement policies, data collection, and financial management and recommended each subrecipient read the "Playing by the Rules" guide produced by HUD. Staff provided technical assistance to subrecipients throughout the year.

Quarterly, staff examined the progress the subrecipient was making toward performance targets. Public services subrecipients must report their service population with each billing. Each subrecipient agreement contains provisions for reductions to or suspensions of payments in the event that targets are not being met (without valid reason) or when past performance issues have not been resolved. The City has placed a strong emphasis on its subrecipients gathering complete and accurate information on the persons and/or households they serve, and regularly reporting on progress.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City of Elk Grove Planning Division, within the Development Services Department, serves as the lead agency for the administration of CDBG funds. Questions regarding this report should be directed to:

City of Elk Grove
8401 Laguna Palms Drive
Elk Grove, CA 95758
Attn: Housing Program Manager
(916) 627-3209 | sbontrager@elkgrovecity.org

This report was made available for public review during a 15-day public comment period from September 9, 2014 to September 24, 2014. A public notice announcing its availability was published in the Elk Grove Citizen on August 29, 2014. A public hearing on the report is scheduled for September 24,

2014 at the Elk Grove City Council meeting. Citizen comments received, if any, will be summarized in Attachment C.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

At this point, the City anticipates making only minor changes to its objectives. Some of the planned economic development activities may need to be revised based on changing markets and partner organizations. For example, in PY 2013, the City set aside \$50,000 for a hiring match assistance program that was intended to subsidize training expenses for new hires, but the agency tasked with administering the program found the CDBG requirements too stringent and used other funds for the training subsidies.

It is likely that the City will need to make some adjustments to its anticipated allocations by category of need. As the economy improves, it is likely that the City's strategy for expending CDBG funds may need to be tweaked to best serve community needs. Additionally, the CDBG allocations projected may differ from the annual allocations actually approved by HUD, so the City may have more or less money than initially projected.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No.

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Not applicable.

Attachment A

CDBG Financial Summary Report



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2013
 ELK GROVE , CA

DATE: 09-08-14
 TIME: 11:56
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	762,299.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	2,618.65
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	764,917.65

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	390,427.52
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	390,427.52
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	70,546.96
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	460,974.48
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	303,943.17

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	374,962.12
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	374,962.12
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	96.04%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	92,043.10
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	92,043.10
32 ENTITLEMENT GRANT	762,299.00
33 PRIOR YEAR PROGRAM INCOME	1,994.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	764,293.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.04%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	70,546.96
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	70,546.96
42 ENTITLEMENT GRANT	762,299.00
43 CURRENT YEAR PROGRAM INCOME	2,618.65
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	764,917.65
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	9.22%



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

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2011	3	115	5610121	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$3,712.50
2011	3	115	5610123	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$2,400.00
2011	3	115	5610125	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$6,961.33
2011	3	115	5614051	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$378.75
2011	3	115	5618659	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$2,520.35
2011	3	115	5633360	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$25,874.27
2011	3	115	5633361	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$46,662.12
2011	3	115	5639056	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$148.75
2011	3	115	5639995	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$1,155.00
2011	3	115	5653013	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$297.00
2011	3	115	5653014	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$63.75
2011	3	115	5660317	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$3,482.80
2011	3	115	5660318	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$567.00
2011	3	115	5676594	Sidewalk Infill, Curb Ramps, Etc.	03L	LMA	\$476.75
2011	5	117	5549946	Camada Court Trail Connection	03L	LMA	\$1,340.05
2012	2	126	5610103	Minor Home Repair Program	14A	LMH	\$9,550.00
2012	2	126	5629417	Minor Home Repair Program	14A	LMH	\$10,000.00
2012	2	126	5636397	Minor Home Repair Program	14A	LMH	\$7,625.00
2012	2	126	5639047	Minor Home Repair Program	14A	LMH	\$5,075.00
2012	2	126	5649119	Minor Home Repair Program	14A	LMH	\$9,440.00
2012	2	126	5674021	Minor Home Repair Program	14A	LMH	\$9,623.00
2012	5	129	5586440	Curb Ramp Accessibility Upgrades	03L	LMC	\$10,746.07
2012	5	129	5614050	Curb Ramp Accessibility Upgrades	03L	LMC	\$1,624.50
2012	5	129	5628034	Curb Ramp Accessibility Upgrades	03L	LMC	\$3,617.94
2012	6	130	5610128	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$3,795.00
2012	6	130	5610129	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$520.00
2012	6	130	5610131	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$12,114.00
2012	6	130	5610133	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$771.25
2012	6	130	5612480	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$202.50
2012	6	130	5612481	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$1,660.00
2012	6	130	5618660	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$7,515.00
2012	6	130	5625092	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$962.50
2012	6	130	5627962	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$1,100.00
2012	6	130	5632898	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$1,018.00
2012	6	130	5633337	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$823.75
2012	6	130	5639057	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$361.25
2012	6	130	5639120	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$148.75
2012	6	130	5639996	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$627.00
2012	6	130	5644482	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$998.75
2012	6	130	5653019	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$330.50
2012	6	130	5653020	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$595.00
2012	6	130	5653041	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$135.00
2012	6	130	5653043	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$298.00
2012	6	130	5655067	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$13,289.40
2012	6	130	5659561	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$757.50
2012	6	130	5669960	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$148.75
2012	6	130	5682087	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$1,362.50



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2012	6	130	5706953	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$1,480.00
2012	6	130	5706956	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$311.25
2012	6	130	5713945	North Elk Grove Blvd. Sidewalk Infill	03L	LMC	\$607.50
2012	7	131	5610138	Waterman Road Sidewalk Infill	03L	LMC	\$800.46
2012	7	131	5625088	Waterman Road Sidewalk Infill	03L	LMC	\$2,781.23
2012	8	132	5659568	Elk Grove Adult Community Training Facility Improvements	03B	LMC	\$7,200.00
2012	8	132	5715401	Elk Grove Adult Community Training Facility Improvements	03B	LMC	\$1,950.00
2012	8	132	5726803	Elk Grove Adult Community Training Facility Improvements	03B	LMC	\$11,986.00
2012	8	132	5726804	Elk Grove Adult Community Training Facility Improvements	03B	LMC	\$10,189.00
2013	4	144	5707123	Minor Home Repair Program	14A	LMH	\$1,490.00
2013	4	144	5710512	Minor Home Repair Program	14A	LMH	\$5,013.00
2013	5	145	5632896	Family Transitional Housing	03C	LMC	\$85.00
2013	5	145	5647657	Family Transitional Housing	03C	LMC	\$1,002.50
2013	5	145	5647658	Family Transitional Housing	03C	LMC	\$1,251.25
2013	5	145	5659564	Family Transitional Housing	03C	LMC	\$1,176.25
2013	5	145	5669961	Family Transitional Housing	03C	LMC	\$342.50
2013	5	145	5681753	Family Transitional Housing	03C	LMC	\$120.00
2013	5	145	5706937	Family Transitional Housing	03C	LMC	\$311.25
2013	5	145	5706938	Family Transitional Housing	03C	LMC	\$545.00
2013	5	145	5720185	Family Transitional Housing	03C	LMC	\$1,200.00
2013	6	146	5632900	Curb Ramp Accessibility Upgrades	03L	LMC	\$6,177.00
2013	6	146	5639998	Curb Ramp Accessibility Upgrades	03L	LMC	\$7,393.50
2013	6	146	5653024	Curb Ramp Accessibility Upgrades	03L	LMC	\$4,534.00
2013	6	146	5660319	Curb Ramp Accessibility Upgrades	03L	LMC	\$26.00
2013	6	146	5669958	Curb Ramp Accessibility Upgrades	03L	LMC	\$190.00
2013	6	146	5677665	Curb Ramp Accessibility Upgrades	03L	LMC	\$910.50
2013	6	146	5681204	Curb Ramp Accessibility Upgrades	03L	LMC	\$69.50
2013	6	146	5691252	Curb Ramp Accessibility Upgrades	03L	LMC	\$900.00
2013	9	149	5674679	Courageous Connection	05N	LMC	\$3,000.00
2013	10	150	5625089	Food Bank - Support Works	05	LMC	\$7,416.30
2013	10	150	5654492	Food Bank - Support Works	05	LMC	\$10,606.63
2013	10	150	5686478	Food Bank - Support Works	05	LMC	\$9,191.66
2013	10	150	5715399	Food Bank - Support Works	05	LMC	\$7,659.32
2013	11	151	5639122	Meals on Wheels	05A	LMC	\$3,692.50
2013	11	151	5654235	Meals on Wheels	05A	LMC	\$3,692.50
2013	11	151	5695379	Meals on Wheels	05A	LMC	\$3,692.50
2013	11	151	5710513	Meals on Wheels	05A	LMC	\$3,692.50
2013	12	152	5647516	SSHH - Housing Counseling	05U	LMC	\$5,014.14
2013	12	152	5653027	SSHH - Housing Counseling	05U	LMC	\$5,417.78
2013	12	152	5689009	SSHH - Housing Counseling	05U	LMC	\$5,334.31
2013	12	152	5715395	SSHH - Housing Counseling	05U	LMC	\$6,641.33
2013	13	153	5647518	SSHH - Fair Housing Services	05K	LMC	\$1,247.21
2013	13	153	5653028	SSHH - Fair Housing Services	05K	LMC	\$1,247.21
2013	13	153	5689010	SSHH - Fair Housing Services	05K	LMC	\$1,247.21
2013	13	153	5715394	SSHH - Fair Housing Services	05K	LMC	\$1,250.00
2013	14	154	5625090	Senior Center	05A	LMC	\$3,000.00
2013	14	154	5654236	Senior Center	05A	LMC	\$3,000.00
2013	14	154	5686481	Senior Center	05A	LMC	\$3,000.00
2013	14	154	5715396	Senior Center	05A	LMC	\$3,000.00
Total							\$374,962.12

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	9	149	5674679	Courageous Connection	05N	LMC	\$3,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	10	150	5625089	Food Bank - Support Works	05	LMC	\$7,416.30
2013	10	150	5654492	Food Bank - Support Works	05	LMC	\$10,606.63
2013	10	150	5686478	Food Bank - Support Works	05	LMC	\$9,191.66
2013	10	150	5715399	Food Bank - Support Works	05	LMC	\$7,659.32
2013	11	151	5639122	Meals on Wheels	05A	LMC	\$3,692.50
2013	11	151	5654235	Meals on Wheels	05A	LMC	\$3,692.50
2013	11	151	5695379	Meals on Wheels	05A	LMC	\$3,692.50
2013	11	151	5710513	Meals on Wheels	05A	LMC	\$3,692.50
2013	12	152	5647516	SSHH - Housing Counseling	05U	LMC	\$5,014.14
2013	12	152	5653027	SSHH - Housing Counseling	05U	LMC	\$5,417.78
2013	12	152	5689009	SSHH - Housing Counseling	05U	LMC	\$5,334.31
2013	12	152	5715395	SSHH - Housing Counseling	05U	LMC	\$6,641.33
2013	13	153	5647518	SSHH - Fair Housing Services	05K	LMC	\$1,247.21
2013	13	153	5653028	SSHH - Fair Housing Services	05K	LMC	\$1,247.21
2013	13	153	5689010	SSHH - Fair Housing Services	05K	LMC	\$1,247.21
2013	13	153	5715394	SSHH - Fair Housing Services	05K	LMC	\$1,250.00
2013	14	154	5625090	Senior Center	05A	LMC	\$3,000.00
2013	14	154	5654236	Senior Center	05A	LMC	\$3,000.00
2013	14	154	5686481	Senior Center	05A	LMC	\$3,000.00
2013	14	154	5715396	Senior Center	05A	LMC	\$3,000.00
Total							\$92,043.10

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	1	125	5581494	Planning and Administration	21A		\$192.00
2013	1	141	5621396	Administration	21A		\$192.00
2013	1	141	5654234	Administration	21A		\$120.00
2013	1	141	5659577	Administration	21A		\$2,940.00
2013	1	141	5669954	Administration	21A		\$24,729.26
2013	1	141	5677664	Administration	21A		\$190.00
2013	1	141	5678849	Administration	21A		\$15,205.80
2013	1	141	5686484	Administration	21A		\$186.00
2013	1	141	5692951	Administration	21A		\$112.50
2013	1	141	5706932	Administration	21A		\$21,521.90
2013	1	141	5706941	Administration	21A		\$157.50
2013	1	141	5726809	Administration	21A		\$5,000.00
Total							\$70,546.96

Attachment B

CDBG Activity Summary Report



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PGM Year: 2011
Project: 0003 - Sidewalk Infill, Curb Ramps, Etc.
IDIS Activity: 115 - Sidewalk Infill, Curb Ramps, Etc.

Status: Completed 5/13/2014 12:00:00 AM
Location: Various Elk Grove, CA 95624

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 09/28/2011

Description:
 Construct new curbs, gutters, and sidewalks; upgrade existing curb ramps to meet ADA standards; and install new streetlights.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$176,706.66	\$94,700.37	\$176,706.66
Total			\$176,706.66	\$94,700.37	\$176,706.66

Proposed Accomplishments
 People (General) : 100
 Total Population in Service Area: 6,184
 Census Tract Percent Low / Mod: 42.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	The City installed an infill sidewalk on the south side of Elk Grove Blvd between Kent St and Waterman Rd. The infill sidewalk included paving of the sidewalk with curb, gutter, and storm drainage. This project connected existing sidewalks allowing for a continuous path of travel for disabled and/or mobility-impaired persons.	



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PGM Year: 2011
Project: 0005 - Camada Court Trail Connection
IDIS Activity: 117 - Camada Court Trail Connection

Status: Completed 6/30/2013 12:00:00 AM
Location: 9341 Camada Ct Elk Grove, CA 95624-2029

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 09/28/2011

Description:
 Pave a footpath from the existing neighborhood to the Laguna Creek Trail.
 This project will take place in a CDBG target area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$63,750.00	\$1,340.05	\$63,750.00
Total			\$63,750.00	\$1,340.05	\$63,750.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 1,848
 Census Tract Percent Low / Mod: 38.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	The City acquired the property necessary to complete the project and completed construction on the trail, improving access to residents of a target area neighborhood.	



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PGM Year: 2011
Project: 0011 - Transitional Housing Acquisition/Rehab
IDIS Activity: 123 - Transitional Housing Acquisition/Rehab

Status: Completed 9/30/2013 12:00:00 AM
Location: 9112 Jonell Ct Elk Grove, CA 95624-2437

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating costs) (03C) **National Objective:** LMC

Initial Funding Date: 03/21/2012

Description:
 Acquire and rehabilitate a home to be used for short-term housing for homeless adults. Adults will be allowed to stay in the house for up to six months, as long as they make progress toward goals on an individualized plan to achieve permanent housing. Clients will also participate in the Support Works Program to assist them in achieving job skills and stability needed to secure permanent housing. The transitional house will be managed by a non-profit to be selected through a Request for Proposals process.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$252,372.89	\$0.00	\$252,372.89
		PI	\$1,994.00	\$0.00	\$1,994.00
Total			\$254,366.89	\$0.00	\$254,366.89

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 5 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The City acquired a five-bedroom home in poor condition and subsequently rehabbed it for use as transitional housing. Some of the rehab work was done by a licensed contractor, while more than 100 volunteers worked on less technical tasks (e.g. demolition, landscaping). Several groups, including churches and the Enactus Club at Cosumnes River College, made private donations. The transitional house was transferred to Sacramento Self-Help Housing, the nonprofit that will operate it, and the first residents moved in in May 2013.	

Reported data is on the first occupants of the house.



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PGM Year: 2012
Project: 0001 - Planning and Administration
IDIS Activity: 125 - Planning and Administration
Status: Completed 6/30/2013 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/06/2012

Description:
 The planning and administration funding provides for general staff administration of CDBG programs and activities, including program set-up, limited environmental review, reporting, planning, and subrecipient training and monitoring.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$45,318.53	\$192.00	\$45,318.53
Total			\$45,318.53	\$192.00	\$45,318.53

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2012
Project: 0002 - Minor Home Repair Program
IDIS Activity: 126 - Minor Home Repair Program

Status: Completed 4/15/2014 12:00:00 AM
Location: 6908 Fall Way Elk Grove, CA 95758-5001

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/06/2012

Description:
 The Minor Home Repair Program will provide small forgivable loans to low-income homeowners in order to make health- and safety-related repairs to their homes. This program will combine the Emergency Repair and Owner-Occupied Housing Rehabilitation Programs offered in previous years. This program supports the maintenance of the housing stock in the City of Elk Grove.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$58,217.00	\$51,313.00	\$58,217.00
Total			\$58,217.00	\$51,313.00	\$58,217.00

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0	0



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Female-headed Households: 4 0 4

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012		
2013	The City completed health and safety repairs at seven properties over the 2012-13 and 2013-14 fiscal year. Repairs included heating/air conditioning replacement, roofing replacement, and window repairs.	



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PGM Year: 2012
Project: 0003 - Elk Grove Water District Rental Rehabilitation
IDIS Activity: 127 - Elk Grove Water District Rental Rehabilitation

Status: Canceled 2/3/2014 1:03:13 PM
Location: Various - TBD Elk Grove, CA 95624

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 11/06/2012

Description:

The Elk Grove Water District will install backflow devices at 15 fourplexes occupied primarily by low-income tenants paying affordable rents.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2012
Project: 0005 - Curb Ramp Accessibility Upgrades
IDIS Activity: 129 - Curb Ramp Accessibility Upgrades

Status: Completed 2/6/2014 12:00:00 AM
Location: Throughout Elk Grove Elk Grove, CA 95758

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMC

Initial Funding Date: 11/06/2012

Description:

The Curb Ramp Accessibility Upgrades project will remove barriers to accessibility for disabled persons by installing ADA-accessible curb ramps at 14 or more priority locations throughout the City. Priority locations were chosen by the City's Disability Advisory Committee and included in the City's ADA Transition Plan. The project will be administered by the City's Public Works Division.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$110,284.99	\$15,988.51	\$110,284.99
Total			\$110,284.99	\$15,988.51	\$110,284.99

Proposed Accomplishments

Public Facilities : 19

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,795	101
Black/African American:	0	0	0	0	0	0	49	0
Asian:	0	0	0	0	0	0	61	0
American Indian/Alaskan Native:	0	0	0	0	0	0	67	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	194	100
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,181	201



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2,181
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,181
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The curb ramp improvements were completed at various locations throughout Elk Grove that were designated a priority by the Disability Advisory Committee. The City designed, bid, and constructed the project. Due to problems with the contractor's capacity, not all of the ramps bid were completed and some unspent funds were reallocated to the 2013-14 curb ramps project.	



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PGM Year: 2012
Project: 0006 - North Elk Grove Blvd. Sidewalk Infill
IDIS Activity: 130 - North Elk Grove Blvd. Sidewalk Infill

Status: Open
Location: 9247 Elk Grove Blvd Elk Grove, CA 95624-2101

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMC

Initial Funding Date: 11/06/2012

Description:
 The Elk Grove Boulevard Sidewalk Infill project will construct infill sidewalk along the north side of Elk Grove Boulevard between Porto Rosa Drive and Waterman Road. The City's Public Works Division will acquire right-of-way and complete design and construction of a sidewalk path. The Elk Grove Water District will contribute funding to pay for the construction cost along their property frontage. This project will close the last gap in sidewalk along this section of Elk Grove Boulevard, and will primarily benefit mobility-impaired individuals who are currently required travel in the road or to use the gravel and/or unlevel dirt surface adjacent to the travel lane.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$200,090.00	\$51,933.15	\$87,946.56
Total			\$200,090.00	\$51,933.15	\$87,946.56

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	The City completed the environmental review on this project and worked on securing right-of-way. The project is expected to go to construction in the 2014-15 year.	



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PGM Year: 2012
Project: 0007 - Waterman Road Sidewalk Infill
IDIS Activity: 131 - Waterman Road Sidewalk Infill

Status: Completed 2/6/2014 12:00:00 AM
Location: 9716 Waterman Rd Elk Grove, CA 95624-4012

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMC

Initial Funding Date: 11/06/2012

Description:

The Waterman Road Sidewalk Infill project will construct infill sidewalk to close a gap along Waterman Road between Chianti Way and Muffy Court. The City's Public Works Division will construct new sidewalk, curb, and gutter; install drain pipes; and reconfigure existing driveways as needed. This project will close a gap in sidewalk along Waterman Road, and will primarily benefit mobility-impaired individuals who are currently required travel out into the street to navigate around the dirt, landscaping, and driveways on this developed parcel. The project was identified as the top accessibility priority by the City's Disability Advisory Committee.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$87,110.82	\$3,581.69	\$87,110.82
Total			\$87,110.82	\$3,581.69	\$87,110.82

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	667	52
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	43	0
American Indian/Alaskan Native:	0	0	0	0	0	0	37	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	73	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 833 52

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	833
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	833
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	The City completed a sidewalk infill project on Waterman Road between Chianti Way and Muffy Court, improving access for disabled residents who previously had to go out into the street in order to travel this section.	



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PGM Year: 2012
Project: 0008 - Elk Grove Adult Community Training Facility Improvements
IDIS Activity: 132 - Elk Grove Adult Community Training Facility Improvements

Status: Open
Location: 8810 Elk Grove Blvd Elk Grove, CA 95624-1811
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Handicapped Centers (03B) **National Objective:** LMC

Initial Funding Date: 11/06/2012

Description:
 Elk Grove Adult Community Training (EGACT) will install automatic doors and weatherize two buildings at one or both of their two locations within Elk Grove. Weatherization improvements will increase energy efficiency and decrease utility bills associated with heatingcooling the buildings. EGACT's clientele is developmentally disabled adults.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$43,000.00	\$31,325.00	\$31,325.00
Total			\$43,000.00	\$31,325.00	\$31,325.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	71	0
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	23	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	111	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	137
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	137
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Elk Grove Adult Community Training completed weatherization repairs to their facility by making improvements to the gutters to better channel rain away from the buildings, and also installed a total of eight new automatic door openers (and four new doors) to better allow disabled clients to enter/exit the classrooms and offices.	



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PGM Year: 2012
Project: 0009 - Family Wellness Program
IDIS Activity: 133 - Family Wellness Program

Status: Canceled 9/26/2013 2:31:05 PM
Location: 8400 Laguna Palms Way Elk Grove, CA 95758-8045

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 11/06/2012

Description:

The Family Wellness Program will expand the Elk Grove Police Department's Juvenile Diversion efforts by offering fee waivers for low-income families and providing support for a part-time coordinator to oversee direct services. The program offers an innovative and cost-effective structure that uses supervised Master of Social Work students to provide assistance.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 135

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2012
Project: 0016 - Planning Studies
IDIS Activity: 140 - Planning Studies

Status: Canceled 9/26/2013 12:09:10 PM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/06/2012

Description:

The City will prepare the 2013-2018 Consolidated Plan and update the Analysis of Impediments to Fair Housing Choice. The City may complete one or more of these efforts in coordination with other jurisdictions in the region.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0001 - Administration
IDIS Activity: 141 - Administration
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/28/2013

Description:
 Provide general administration of the CDBG program, including all planning and reporting activities.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$70,354.96	\$70,354.96	\$70,354.96
Total			\$70,354.96	\$70,354.96	\$70,354.96

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0002 - Graffiti Fighters
IDIS Activity: 142 - Graffiti Fighters

Status: Completed 6/30/2014 12:00:00 AM
Location: Various addresses Elk Grove, CA 95624

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** SBS

Initial Funding Date: 10/28/2013

Description:
 Remove graffiti from private property (primarily residential and commercial) within 24 hours of receiving a report.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,465.40	\$15,465.40	\$15,465.40
Total			\$15,465.40	\$15,465.40	\$15,465.40

Proposed Accomplishments

Housing Units : 400

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	City staff removed graffiti on 132 private properties, including residential and business locations. Staff removed the graffiti primarily by painting over it, but also occasionally by using a graffiti remover spray. A database of graffiti images and/or wording was maintained and is available to law enforcement.	



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PGM Year: 2013
Project: 0003 - Hiring Assistance Match Program
IDIS Activity: 143 - Hiring Assistance Match Program

Status: Canceled 5/15/2014 2:30:12 PM
Location: Unknown Elk Grove, CA 95758
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 10/28/2013

Description:
 Provide a funding match for a regional hiring program.
 The \$5,000 match will be provided to businesses hiring low-income persons and will reimburse training expenses.

Financing
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Jobs : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0004 - Minor Home Repair Program
IDIS Activity: 144 - Minor Home Repair Program

Status: Open **Objective:** Provide decent affordable housing
Location: Unknown Elk Grove, CA 95758 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/28/2013

Description:

Provide low-income owner-occupants with financial assistance to make health- and safety-related repairs to their homes.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$60,645.66	\$6,503.00	\$6,503.00
Total			\$60,645.66	\$6,503.00	\$6,503.00

Proposed Accomplishments

Housing Units : 9

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	<p>The City completed two minor home repairs for Elk Grove homeowners: an air conditioner replacement and a water heater replacement. One repair was pending. City staff sent out many applications for the program, but several were not returned or the households did not meet program requirements, such as income limitations.</p> <p>The City will continue to offer the program and anticipates expending remaining funds in 2014-15.</p>	



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PGM Year: 2013
Project: 0005 - Family Transitional Housing
IDIS Activity: 145 - Family Transitional Housing

Status: Open
Location: Unknown Elk Grove, CA 95624

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating costs) (03C)
National Objective: LMC

Initial Funding Date: 10/28/2013

Description:
 Provide funding for a transitional housing project targeted to families and multi-person households.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$224,826.77	\$6,033.75	\$6,033.75
Total			\$224,826.77	\$6,033.75	\$6,033.75

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	The City investigated properties suitable for location of a transitional housing project with multi-bedroom units. Ultimately, no site was able to be acquired during the 2013-14 year. City staff continues to look at potential locations and anticipates purchasing land and/or housing in the 2014-15 year.	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	The City designed and bid the project in 2013-14 and construction began. Construction is expected to be completed in the 2014-15 year.	



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PGM Year: 2013
Project: 0007 - North Side Elk Grove Blvd. Sidewalk Infill
IDIS Activity: 147 - North Side Elk Grove Blvd. Sidewalk Infill

Status: Open
Location: 9239 Elk Grove Blvd Elk Grove, CA 95624-2101

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMC

Initial Funding Date: 10/28/2013

Description:

Construct infill sidewalk along the north side of Elk Grove Blvd. between Porto Rosa Drive and Waterman Road. In 2012, this project was designated a priority by the City's Disability Advisory Committee.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$130,000.00	\$0.00	\$0.00
Total			\$130,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	The City completed the environmental review on this project and worked on securing right-of-way. The project is expected to go to construction in the 2014-15 year.	



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PGM Year: 2013
Project: 0008 - EGACT Automatic Doors Installation
IDIS Activity: 148 - EGACT Automatic Doors Installation

Status: Canceled 5/15/2014 2:30:36 PM
Location: 8810 Elk Grove Blvd Elk Grove, CA 95624-1811

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Handicapped Centers (03B) **National Objective:** LMC

Initial Funding Date: 10/28/2013

Description:
 Install two automatic doors at the EGACT facilities (on Elk Grove Blvd. and Elk Grove-Florin Road).

Financing
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Public Facilities : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0009 - Courageous Connection
IDIS Activity: 149 - Courageous Connection

Status: Completed 6/30/2014 12:00:00 AM
Location: 5050 Laguna Blvd Suite 112-150 Elk Grove, CA 95758-4151

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 10/28/2013

Description:

Provide funding for bus passes and supplies for Courageous Connection, an organization that serves Elk Grove foster youth.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$3,000.00	\$3,000.00
Total			\$3,000.00	\$3,000.00	\$3,000.00

Proposed Accomplishments

People (General) : 24

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	26	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	32
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Courageous Connections worked one-on-one with foster youth attending local high schools, meeting at least once per week with over 100 individual foster youth that reside in Elk Grove. As part of those meetings, they provided one- month bus passes to 32 unduplicated foster youth. By providing bus passes to foster youth, it was easier for the youth to get to foster youth events, school, and extra curricular activities.	



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PGM Year: 2013
Project: 0010 - Food Bank - Support Works
IDIS Activity: 150 - Food Bank - Support Works

Status: Completed 6/30/2014 12:00:00 AM
Location: 9820 Dino Dr Ste 120 Elk Grove, CA 95624-1278

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 10/28/2013

Description:
 Offer case management, benefits navigation assistance, life skills training, job readiness training, and ESLGED classes to low-income persons, including the homeless.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$32,255.26	\$32,255.26	\$32,255.26
		PI	\$2,618.65	\$2,618.65	\$2,618.65
Total			\$34,873.91	\$34,873.91	\$34,873.91

Proposed Accomplishments

People (General) : 214

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	196	37
Black/African American:	0	0	0	0	0	0	70	1
Asian:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	309	38
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	281
Low Mod	0	0	0	36
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	321
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	<p>The Support Works program offered by the Elk Grove Food Bank benefitted 321 persons directly. If all household members were included, total beneficiaries would be 662 persons.</p> <p>The Support Works Program offered classes in nutrition, food preparation, and budgeting; resources and classes designed specifically for senior citizens; job readiness; life skills; English as a second language; and a GED preparation program. Program case managers also made referrals for low or no-cost professional mental health counseling, and prescreened and assisted clients in filing out and submitting CalFresh, cash aid, and MediCal applications.</p>	



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PGM Year: 2013
Project: 0011 - Meals on Wheels
IDIS Activity: 151 - Meals on Wheels

Status: Completed 6/30/2014 12:00:00 AM
Location: 7311 Greenhaven Dr Ste 190 Sacramento, CA 95831-3585

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 10/28/2013

Description:

Provide hot home-delivered meals five days per week or five frozen meals one day per week to homebound Elk Grove seniors.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$14,770.00	\$14,770.00	\$14,770.00
Total			\$14,770.00	\$14,770.00	\$14,770.00

Proposed Accomplishments

People (General) : 122

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	3
Black/African American:	0	0	0	0	0	0	26	0
Asian:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	94	3
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	38
Low Mod	0	0	0	52
Moderate	0	0	0	11
Non Low Moderate	0	0	0	10
Total	0	0	0	111
Percent Low/Mod				91.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	<p>Meals on Wheels by ACC served 111 participants with daily or weekly meal service. A total of 25 participants received 5,103 daily hot meals and 86 participants received 9,595 frozen meals delivered once a week in packs of five meals.</p> <p>Quarterly assessments were made to assess participants' health and well-being. Community service referrals and other casework services were provided. Emergency contact information was verified. Nutrition education materials were provided to all participants at least 9 out of the 12 months.</p> <p>Daily and weekly status checks were performed during delivery of meals and assessment visits, including emergency follow-up when a participant did not answer their door.</p>	



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PGM Year: 2013
Project: 0012 - SSHH - Housing Counseling
IDIS Activity: 152 - SSHH - Housing Counseling

Status: Completed 6/30/2014 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1250 Sutterville Rd Sacramento, CA 95822-1101 **Outcome:** Availability/accessibility
Matrix Code: Housing Counseling (05U) **National Objective:** LMC

Initial Funding Date: 10/28/2013

Description:
 Provide temporary or permanent housing, motel vouchers, or other housing assistance, counseling, and referral services to low-income Elk Grove homeless or at-risk of becoming homeless.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$22,407.56	\$22,407.56	\$22,407.56
Total			\$22,407.56	\$22,407.56	\$22,407.56

Proposed Accomplishments

Households (General) : 326

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	53	0	0	0	53	0	0	0
Black/African American:	39	0	0	0	39	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	3	1	0	0	3	1	0	0
Native Hawaiian/Other Pacific Islander:	8	0	0	0	8	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	3	0	0	0	3	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	107	1	0	0	107	1	0	0
Female-headed Households:	54		0		54			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	90	0	90	0
Low Mod	20	0	20	0
Moderate	8	0	8	0
Non Low Moderate	2	0	2	0
Total	120	0	120	0
Percent Low/Mod	98.3%		98.3%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	A total of 120 households (including a total of 217 members) were provided with housing counseling, including 45 with annual incomes of \$10,000 or less. Overall, 20 households were assisted with securing permanent housing, 10 households were assisted with securing transitional housing, and 29 households were assisted in maintaining their current housing. Those households not assisted with new housing were counseled about their options and what they would need in order to make a change.	

Note: The beneficiaries of this activity include renters and owners. The implementing agency did not distinguish between the two in reporting.



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PGM Year: 2013
Project: 0013 - SSHH - Fair Housing Services
IDIS Activity: 153 - SSHH - Fair Housing Services

Status: Completed 6/30/2014 12:00:00 AM
Location: 1250 Sutterville Rd Sacramento, CA 95822-1101

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Tenant/Landlord Counseling (05K) **National Objective:** LMC

Initial Funding Date: 10/28/2013

Description:
 Provide fair housing advice, with an emphasis on mediating tenant-landlord disputes and/or helping affected households locate new housing. Work with Legal Services of Northern California to litigate discrimination cases.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,991.63	\$4,991.63	\$4,991.63
Total			\$4,991.63	\$4,991.63	\$4,991.63

Proposed Accomplishments

People (General) : 106

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	53	0
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	100	1
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	51
Low Mod	0	0	0	24
Moderate	0	0	0	15
Non Low Moderate	0	0	0	21
Total	0	0	0	111
Percent Low/Mod				81.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	A total of 111 households received housing advice and mediation over the course of the year. More than 84% of cases were successfully resolved, most with the owners/tenants remaining in their current housing. (Some cases were still open at the end of the year, so the percentage of successful resolutions will likely be higher.) The majority of cases are landlord/tenant disputes, but fair housing issues are logged and referred to the appropriate state and/or federal agencies.	



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PGM Year: 2013
Project: 0014 - Senior Center
IDIS Activity: 154 - Senior Center

Status: Completed 6/30/2014 12:00:00 AM
Location: 8830 Sharkey Ave Elk Grove, CA 95624-1859

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 10/28/2013

Description:
 Provide staffing and operations support to the Elk Grove Senior Center's daily meal service.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,000.00	\$12,000.00	\$12,000.00
Total			\$12,000.00	\$12,000.00	\$12,000.00

Proposed Accomplishments

People (General) : 245

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	70	2
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	37	1
American Indian/Alaskan Native:	0	0	0	0	0	0	3	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	138	9
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	153
Non Low Moderate	0	0	0	0
Total	0	0	0	153
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	A total of 6,221 hot lunchtime meals were served to seniors attending the Elk Grove Senior Center. The meals were provided by Meals on Wheels by ACC, and heated and served by Senior Center staff on all weekdays the Senior Center was open. All meals met nutritional standards. A total of 153 unduplicated seniors ate meals during the 2013-14 fiscal year.	



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PGM Year: 2013
Project: 0015 - South County Services
IDIS Activity: 155 - South County Services

Status: Canceled 5/15/2014 2:30:56 PM
Location: 539 N Lincoln Way Galt, CA 95632-8608

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Initial Funding Date: 10/28/2013

Description:
 Assist low-income households with small grants for rent and utility assistance when they have received an eviction or three-day shutoff notice.

Financing
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 340

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0016 - Small Business Loan Program
IDIS Activity: 156 - Small Business Loan Program

Status: Open
Location: Unknown Elk Grove, CA 95758

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 10/28/2013

Description:
 Offer loan to small businesses creating new jobs for low-income Elk Grove residents.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$50,000.00	\$0.00	\$0.00
Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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Total Funded Amount:	\$1,861,029.97
Total Drawn Thru Program Year:	\$1,125,627.16
Total Drawn In Program Year:	\$460,974.48

Attachment C
Public Comment

City of Elk Grove – City Council

Notice of Public Hearing

Dated: August 29, 2014

NOTICE is hereby given that on **September 24, 2014, at 6:00 p.m.**, or as soon thereafter as the matter may be heard, the City Council of the City of Elk Grove will hold a Public Hearing at the **Elk Grove City Hall, located at 8400 Laguna Palms Way, Elk Grove**, to consider the following actions:

APPROVAL OF THE 2013-14 CDBG CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

The purpose of this public hearing is to consider the adoption of the 2013-14 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG) program. The CAPER describes the program and activity accomplishments during the 2013-14 program year, in which the City received \$752,299 in federal CDBG funds. The programs and activities that were conducted during the 2013-14 program year include, but are not limited to, curb ramp accessibility improvements, graffiti abatement, minor home repair, and provision of meals for seniors, homeless prevention services, and other social service programs.

The release of this notice is one of the City's activities to fulfill citizen participation requirements. Federal regulations require localities to provide the public with reasonable access to the documents.

The CAPER is available for public review at the Elk Grove City Hall, 8401 Laguna Palms Way; the Elk Grove Public Library, 8900 Elk Grove Boulevard; and the Elk Grove Senior Center, 8830 Sharkey Avenue. It is also available for public review on the City's website at <http://www.egplanning.org/housing/cdbg.asp>. Copies of the CAPER will be made available upon request and are free of charge. The public review and comment period will begin September 9, 2014 and will end September 24, 2014.

The City of Elk Grove encourages interested parties to attend public meetings and comment on the issues being discussed. If you wish to provide testimony and are unable to attend the meeting, written comments that are delivered to the City Clerk's office prior to the time of the hearing will be made a part of the public record.

Written comments and any questions regarding the CAPER can be directed to:

City of Elk Grove
8401 Laguna Palms Way
Elk Grove, CA 95758
Attn: Housing Program Manager
(916) 627-3209
sbontrager@elkgrovecity.org

NOTICE REGARDING CHALLENGES TO DECISIONS

Pursuant to all applicable laws and regulations, if you wish to challenge in court any of the above decisions (regarding planning, zoning and/or environmental decisions), you may be limited to raising only those issues you or someone else raised at the public hearing(s) described in this notice/agenda, or in written correspondence delivered to the City at, or prior to, this public hearing.

ADA COMPLIANCE STATEMENT

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Office of the City Clerk at (916) 478-3635. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.