

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

Goal	Category	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	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	796	159%	-	-	N/A
Create Local Jobs	Non-Housing Community Development	Jobs created/retained	Jobs	50	-	0 % ¹	-	-	N/A
Create Local Jobs	Non-Housing Community Development	Businesses assisted	Businesses Assisted	15	-	0% ¹	-	-	N/A
Expand Homeless Housing and Services	Homeless	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	504	N/A	150	60	40%
Expand Homeless Housing and Services	Homeless	Homeless Person Overnight Shelter	Persons Assisted	100	317	317%	-	61 ²	N/A
Expand Homeless Housing and Services	Homeless	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	10	16	160%	-	-	N/A
Expand Homeless Housing and Services	Homeless	Homelessness Prevention	Persons Assisted	350	474	135%	-	-	N/A

Foster Affordable Housing	Affordable Housing	Rental units constructed	Household Housing Unit	120	168	140%	-	-	N/A
Foster Affordable Housing	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	25	10	40%	8	1	12.5%
Foster Affordable Housing	Affordable Housing	Direct Financial Assistance to Homebuyers	Households Assisted	30	20	67%	7	0	0%
Improve Accessibility	Non-Housing Community Development	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5,000	10,417	208%	Unknown ³	1,731	N/A
Maintain Community Standards	Non-Housing Community Development	Other	Other	1,500	7 ⁴	0.5%	-	-	0%
Provide Social Services	Non-Homeless Special Needs	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2,800	6,759	241%	1,164	1,633	140%

¹ After evaluation of the CDBG requirements, the City determined that using an alternate source of funding to provide business loans and address job creation would be more advantageous.

² Elk Grove HART provided overnight shelter to homeless persons during the winter months. The City did not directly fund this activity.

³ For the purposes of the Action Plan, the City estimates the number of ramps completed rather than persons assisted.

⁴ These outcomes were associated with graffiti abatement, the need for which drastically decreased after the City began to remove it promptly. At present, no future CDBG funding for graffiti abatement is planned.

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
White	1,391
Black or African American	489
Asian	928
American Indian or Alaskan Native	28
Native Hawaiian or Other Pacific Islander	80
Other multiracial	509
Total	3,425
Hispanic	566
Not Hispanic	2,859

Narrative

Demographically, the race/ethnicity of persons assisted generally reflects the diversity of Elk Grove's residents. Black or African Americans are represented in a higher percentage than exists in the community (14.28% vs 11.49%), while whites are represented in a lower percentage (40.61% vs 45.72%). The City continues to work with each subrecipient to review their population served and determine whether additional focused outreach is necessary.

Over the next five-year Consolidated Planning period, the City anticipates continuing to offer the Homebuyer Assistance Program, strategically acquiring new land for affordable housing, and potentially making one or more loans in support of new affordable housing projects, which will make use of most of the uncommitted funds in the Affordable Housing Fund. Also, the City will continue to evaluate options for expending its State homeless appropriation, including construction of tiny homes and/or incorporating homeless housing options in new apartment communities.

Identify the 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 the Habitat for Humanity minor home repair program and all public services, were available citywide. The following projects had specific locations in the City:

- The 2018-2019 curb ramp accessibility project (WAC014) took place at forty locations (79 ramps in total) spread throughout the City.
- The 2019-2020 roadway and sidewalk improvement project (Railroad Street Improvements WTR049), which began construction in late PY 2019, is located in the Old Town area of Elk Grove along segments of Railroad Street and Grove Street.

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.

In addition to CDBG investments, the City used its General Fund to contribute more than \$410,000 to organizations providing community services in Elk Grove. 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 Affordable Housing Fund can be used to acquire land for future affordable housing uses and make loans to support development of new affordable apartments, among other uses. Typically, the Affordable Housing Fund is used in coordination with federal tax credits for affordable housing and may also be used in coordination with other federal and/or state affordable housing financing programs.

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.

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	-	-
Number of special-needs households to be provided affordable housing units	-	-
Total	0	0

Table 6 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through rental assistance	-	-
Number of households supported through the production of new units	-	-
Number of households supported through the rehab of existing units	8	1
Number of households supported through the acquisition of existing units	-	-
Total	8	1

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

In 2019-2020, the City continued to work with a local nonprofit, Habitat for Humanity of Greater Sacramento, to develop a home repair/rehabilitation program to replace the City's Minor Home Repair Program, with the goal of making use of volunteer labor and offering a more robust program to residents in need. During the 2019 program year, one home repair project was completed. Unfortunately, Habitat for Humanity found the CDBG administrative requirements to be prohibitive and had challenges recruiting applicants with qualifying incomes and types of repairs needed. As a result, they did not meet the expected outcomes and determined they would not continue to operate the program. For the 2020 PY, the City will re-institute the City's Minor Home Repair Program.

The City's 2015-2016 loan commitment of \$5 million to a planned 98-unit affordable apartment project (Bow Street Apartments) carried forward into the 2019-2020 year, when the project reached full occupancy in July/August 2019. A total of \$2 million was disbursed on this loan in PY 2019.

The City’s 2017-2018 loan commitment of \$5 million to a planned 96-unit affordable apartment project (Gardens at Quail Run) also carried forward into 2019-2020. During 2019-2020, the developer applied for and received an award of low-income housing tax credits and the City closed its \$5 million loan to the project. Construction is underway and anticipated to be complete in May 2021. Loan disbursements will likely be made in PY 2020 and PY 2021.

In order to encourage affordable housing development, the City also pursued a strategy of land acquisition. Ultimately, after some pre-planning, the City will solicit developer partners for land it owns, with the goal of building affordable housing in high-priority areas and with innovative design elements.

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 people experiencing homeless, and helping low-income households to maintain their housing. The City has allocated a substantial portion of its CARES Act CDBG funding (CDBG-CV1) and PY 2020 CDBG funding to providing rental assistance to lower-income households experiencing a drop in income related to the coronavirus pandemic.

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 Households Served

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

Narrative Information

Table 7 represents households assisted through the Minor Home Repair Program. The City transferred the program to a local non-profit organization during the 2018-2019 program year. The successor program through Habitat for Humanity began collecting applications in early 2019 and was able to complete one home repair in the 2019-2020 program year. This program is available to Elk Grove homeowners who are lower-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 the new apartment complexes and the acquisition of properties for construction of affordable rental housing, are expected to target a greater number of extremely low-income and very low-income households.

- **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 Elk Grove 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."

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, land acquisition for lower-income housing, 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 2019, \$138,000 in CDBG funding was available to public service agencies, and the City provided more than \$449,000 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 Elk Grove Food Bank, Elk Grove Adult Community Training, the Senior Center of Elk Grove, and multiple youth organizations. However, the majority of the region's service providers, including for many 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. Travel for persons without access to a personal vehicle can be difficult, as public transportation often involved multiple connections or is too costly for persons with minimal income. The City has encouraged funded nonprofits to operate locally at least part-time, and Sacramento Self-Help Housing continues to use the Elk Grove United Methodist Church offices one to two days per week as available under current health orders in effect at the time.

A new obstacle to meeting underserved needs that arose in PY 2019 was the coronavirus pandemic. The pandemic created immediate challenges, such as food shortages, more limited transit services, and the closure of many government and nonprofit offices. It also created longer-term challenges like unemployment and housing insecurity, and placed a greater burden on existing nonprofits to meet increased needs at a time when their fundraising opportunities were diminished. The City provided CARES Act funding, including CDBG-CV1 funding, to several nonprofits to assist them in dealing with increased demand and decreased revenues.

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

Sacramento County's Childhood Lead Poisoning Prevention Program (CLPPP) provides services and information to Elk Grove residents regarding childhood lead poisoning and prevention. Specifically, program staff offers case management and home investigations for children with elevated blood lead levels. Staff also provides outreach services and information regarding lead poisoning, childhood testing and treatment, and prevention practices. In addition, CLPPP staff distributes literature to tenants and landlords during inspections to help educate the public about lead-safe practices.

The Department of Health and Human Services has a health educator and a public health nurse on staff to provide case management and outreach education services. A registered environmental health specialist from the Environmental Management Department provides environmental investigations of homes as part of the case management services for children with elevated blood lead levels. The CLPPP staff also informs the public, parents, and community resources about the dangers of lead poisoning.

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. The City will continue to implement HUD lead-based paint regulations, including for the City's housing repair and rehabilitation programs.

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 supportive services aimed at enabling those in poverty to move into the workforce or obtain benefits to which they are entitled (e.g. Social Security, disability). as well as supporting activities that preserve and expand the supply of housing that is affordable to target-income households.

In PY 2019, 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, including drop-in housing counseling and intensive case management for residents of transitional housing.
- Meals on Wheels offered daily nutritious meals to very low-income homebound seniors and also offered meals at the Senior Center of Elk Grove and Light of the Valley café sites.
- Elk Grove Food Bank Services 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.

Additionally, the City used its Community Service Grant program to fund:

- Uplift People of Elk Grove to offer the Champions for Change program for low-income and near poverty households, with the goal of providing mentoring and education that allows the household to transcend generational poverty. The program offers a combination of services and education, including relationship building, community outreach, mutual accountability, and goal setting.
- Chicks in Crisis to provide offer Project LIFT (Living Independently for Tomorrow) which provides a supportive learning environment where pregnant and parenting teens (male and female) move toward self-sufficiency and employment by providing workshops on finding a job, finance, legal issues, healthy living, and child development.

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 Housing and Public Services Division within the department is specifically charged with these tasks.

The City has two designated staff positions (Housing and Public Services Manager and Housing and Grant Specialist) 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. The Housing and Public Services Division also includes an Administrative Assistant (shared with Development Services management).

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.

The City's Housing and Public Services Manager also serves on the Continuum of Care Advisory Board and its Performance Review Committee, which jointly review proposals for HUD homeless funding and provide input on region-wide homeless policy issues.

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.

In PY 2015, HUD released new guidance on the AI replacement, called the Assessment of Fair Housing. In recognition of the fact that fair housing issues are not confined by jurisdictional boundaries, the City planned to work with the Sacramento Housing and Redevelopment Agency, Citrus Heights, and Rancho Cordova, and other communities within the Sacramento region to create a comprehensive AFH that covers the issues facing the region. In PY 2016, the City entered into an MOU with 11 jurisdictions in the Sacramento region and jointly selected a consultant to assist with preparation and outreach for the AFH. In PY 2017, HUD changed some of the requirements for evaluating fair housing in communities, but the partner jurisdictions elected to continue on with a joint fair housing assessment that will meet current HUD requirements. In PY 2018, the City offered several opportunities for public input including a “pop up” activity reaching 148 adult participants and citywide outreach and survey promotion through postal mail, email, and social media avenues. By the end of the program year, the AI was in draft form.

In PY 2019 the AI was released for a 30-day public review period between September 18, 2019 through October 18, 2019 and was completed early 2020. During the Consolidated Planning process, the AI helped inform the needs and goals around housing and provided resident perspectives through community engagement. The AI was adopted by Elk Grove City Council along with the 2020-2025 consolidated Plan on June 24, 2020. A copy of the AI can be found on the City’s website at www.elkgrovecity.org/cdbg.

Outside of partnering in the completion and implementation of the regional AI/AFH, the City’s approach to fair housing in PY 2019 was focused on education and investigation:

- Sacramento Self Help Housing provided the Renters Helpline to offer information on landlord/tenant law and fair housing matters. They also provided landlord/tenant mediation. SSHH also works with the California Apartment Association, Legal Services of Northern California, and Project Sentinel to provide education and investigate complaints.
- 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. The jurisdictions partnered to allocate funding for the Renters Helpline for PY 2016, PY 2017, PY 2018, and PY 2019 with each jurisdiction contributing its share based on its percentage of the County’s rental units.

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 conducted monitoring visits and 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 and Public Services Manager
(916) 627-3209 | sbontrager@elkgrovecity.org

The draft report was made available for public review during a 15-day public comment period from November 23, 2020 to December 9, 2020. A public notice announcing its availability was published in the Elk Grove Citizen on November 20, 2020 and placed on the City's website. Copies of the CAPER were made available upon request and were free of charge. A public hearing on the report was held December 9, 2020 at the Elk Grove City Council meeting. No citizen comments were received.

The resolution approving the 2019-2020 CAPER will be included as Attachment D.

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.

PY 2018 was the first year of the City's Consolidated Plan extension, which HUD granted in order to allow for completion of the AI. PY 2019 is the final year of the current Consolidated Plan.

Many of the City's objectives have remained as priorities under the new 2020-2025 Consolidated Plan, but others have not. For example, some of the planned economic development activities have been revised based on changing markets and partner organizations. In PY 2015, the City determined that other available funding sources were a better fit for promoting small businesses and job creation/retention. These goals remain extremely important to the City, even though they may not be CDBG-funded.

In the 2020-2025 Consolidated Plan, the City also made some adjustments to its anticipated allocations by category of need. With the economy vastly improved from what it was in 2013 when the last Consolidated Plan was adopted, and the most recent challenges present by coronavirus, the City's strategy for expending CDBG funds has been tweaked to best serve community needs. For example, housing sale and rental prices have increased disproportionate to incomes, causing homelessness and other housing challenges for low-income residents. To address this need as well as others identified through the Consolidated Plan needs assessment, housing market analysis, and public outreach, the City plans to fund the construction of new affordable housing and transitional housing, provide forgivable loans to homeowners needing health and safety repairs, fund a rent and utility assistance program, support nonprofits offering a wide range of social services, and assist with accessibility and new facility projects. The City plans to continue to devote the full 15% allowed to public services and to supplement programming with General Fund monies.

For further details please refer to the 2020-2025 Consolidated Plan located on the City's website at www.elkgrovecity.org/cdbg.

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

No.

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 2019
 ELK GROVE , CA

DATE: 11-19-20
 TIME: 11:21
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	920,953.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	920,953.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	976,853.47
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	976,853.47
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	132,310.65
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)	1,109,164.12
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(188,211.12)

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	969,888.47
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	969,888.47
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	99.29%

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	109,660.59
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)	109,660.59
32 ENTITLEMENT GRANT	920,953.00
33 PRIOR YEAR PROGRAM INCOME	27,922.50
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	948,875.50
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.56%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	132,310.65
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)	132,310.65
42 ENTITLEMENT GRANT	920,953.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	920,953.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.37%



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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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	3	189	Scattered Site VLI Housing	01	LMH	\$6,965.00
				01	Matrix Code	\$6,965.00
Total						\$6,965.00

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
2018	3	215	6324929	Curb Ramp Accessibility Upgrades (WAC014)	03L	LMC	\$243,829.44
2018	3	215	6348963	Curb Ramp Accessibility Upgrades (WAC014)	03L	LMC	\$429,428.50
2018	3	215	6375423	Curb Ramp Accessibility Upgrades (WAC014)	03L	LMC	\$127,542.09
2018	3	215	6375424	Curb Ramp Accessibility Upgrades (WAC014)	03L	LMC	\$43,158.49
					03L	Matrix Code	\$843,958.52
2019	7	229	6327230	Meals on Wheels	05A	LMC	\$6,500.00
2019	7	229	6348977	Meals on Wheels	05A	LMC	\$6,500.00
2019	7	229	6375025	Meals on Wheels	05A	LMC	\$6,500.00
2019	7	229	6416642	Meals on Wheels	05A	LMC	\$6,109.00
					05A	Matrix Code	\$25,609.00
2019	5	227	6416645	Big Brothers/Big Sisters	05D	LMC	\$1,496.00
					05D	Matrix Code	\$1,496.00
2019	9	231	6324889	SSHH - Renters Helpline	05K	LMC	\$194.84
2019	9	231	6336955	SSHH - Renters Helpline	05K	LMC	\$884.99
2019	9	231	6336956	SSHH - Renters Helpline	05K	LMC	\$2,743.66
2019	9	231	6336957	SSHH - Renters Helpline	05K	LMC	\$300.56
2019	9	231	6336958	SSHH - Renters Helpline	05K	LMC	\$654.15
2019	9	231	6348969	SSHH - Renters Helpline	05K	LMC	\$878.39
2019	9	231	6348970	SSHH - Renters Helpline	05K	LMC	\$3,206.43
2019	9	231	6368365	SSHH - Renters Helpline	05K	LMC	\$642.87
2019	9	231	6368366	SSHH - Renters Helpline	05K	LMC	\$971.56
2019	9	231	6416634	SSHH - Renters Helpline	05K	LMC	\$864.06
2019	9	231	6416635	SSHH - Renters Helpline	05K	LMC	\$855.67
2019	9	231	6416636	SSHH - Renters Helpline	05K	LMC	\$2,848.89
2019	9	231	6416637	SSHH - Renters Helpline	05K	LMC	\$3,071.06
					05K	Matrix Code	\$18,117.13
2019	6	228	6324890	Elk Grove Food Bank Services - Support Works	05Z	LMC	\$8,979.16
2019	6	228	6368375	Elk Grove Food Bank Services - Support Works	05Z	LMC	\$9,027.02
2019	6	228	6416640	Elk Grove Food Bank Services - Support Works	05Z	LMC	\$10,693.84
2019	6	228	6416641	Elk Grove Food Bank Services - Support Works	05Z	LMC	\$9,299.98
2019	8	230	6336960	SSHH - Housing Counseling	05Z	LMC	\$2,750.00
2019	8	230	6368371	SSHH - Housing Counseling	05Z	LMC	\$2,750.00
2019	8	230	6416643	SSHH - Housing Counseling	05Z	LMC	\$2,750.00
2019	10	232	6336962	SSHH - Transitional Housing Case Management	05Z	LMC	\$7,188.46
2019	10	232	6368368	SSHH - Transitional Housing Case Management	05Z	LMC	\$5,500.00
2019	10	232	6416638	SSHH - Transitional Housing Case Management	05Z	LMC	\$5,500.00
					05Z	Matrix Code	\$64,438.46
2019	2	224	6416644	Habitat for Humanity Home Repair Program	14A	LMH	\$16,269.36
					14A	Matrix Code	\$16,269.36
Total							\$969,888.47



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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
2019	7	229	6327230	Meals on Wheels	05A	LMC	\$6,500.00
2019	7	229	6348977	Meals on Wheels	05A	LMC	\$6,500.00
2019	7	229	6375025	Meals on Wheels	05A	LMC	\$6,500.00
2019	7	229	6416642	Meals on Wheels	05A	LMC	\$6,109.00
					05A	Matrix Code	\$25,609.00
2019	5	227	6416645	Big Brothers/Big Sisters	05D	LMC	\$1,496.00
					05D	Matrix Code	\$1,496.00
2019	9	231	6324889	SSHH - Renters Helpline	05K	LMC	\$194.84
2019	9	231	6336955	SSHH - Renters Helpline	05K	LMC	\$884.99
2019	9	231	6336956	SSHH - Renters Helpline	05K	LMC	\$2,743.66
2019	9	231	6336957	SSHH - Renters Helpline	05K	LMC	\$300.56
2019	9	231	6336958	SSHH - Renters Helpline	05K	LMC	\$654.15
2019	9	231	6348969	SSHH - Renters Helpline	05K	LMC	\$878.39
2019	9	231	6348970	SSHH - Renters Helpline	05K	LMC	\$3,206.43
2019	9	231	6368365	SSHH - Renters Helpline	05K	LMC	\$642.87
2019	9	231	6368366	SSHH - Renters Helpline	05K	LMC	\$971.56
2019	9	231	6416634	SSHH - Renters Helpline	05K	LMC	\$864.06
2019	9	231	6416635	SSHH - Renters Helpline	05K	LMC	\$855.67
2019	9	231	6416636	SSHH - Renters Helpline	05K	LMC	\$2,848.89
2019	9	231	6416637	SSHH - Renters Helpline	05K	LMC	\$3,071.06
					05K	Matrix Code	\$18,117.13
2019	6	228	6324890	Elk Grove Food Bank Services - Support Works	05Z	LMC	\$8,979.16
2019	6	228	6368375	Elk Grove Food Bank Services - Support Works	05Z	LMC	\$9,027.02
2019	6	228	6416640	Elk Grove Food Bank Services - Support Works	05Z	LMC	\$10,693.84
2019	6	228	6416641	Elk Grove Food Bank Services - Support Works	05Z	LMC	\$9,299.98
2019	8	230	6336960	SSHH - Housing Counseling	05Z	LMC	\$2,750.00
2019	8	230	6368371	SSHH - Housing Counseling	05Z	LMC	\$2,750.00
2019	8	230	6416643	SSHH - Housing Counseling	05Z	LMC	\$2,750.00
2019	10	232	6336962	SSHH - Transitional Housing Case Management	05Z	LMC	\$7,188.46
2019	10	232	6368368	SSHH - Transitional Housing Case Management	05Z	LMC	\$5,500.00
2019	10	232	6416638	SSHH - Transitional Housing Case Management	05Z	LMC	\$5,500.00
					05Z	Matrix Code	\$64,438.46
Total							\$109,660.59

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
2019	1	223	6318753	Administration	21A		\$35,804.07
2019	1	223	6318755	Administration	21A		\$218.00
2019	1	223	6348966	Administration	21A		\$29,968.52
2019	1	223	6348967	Administration	21A		\$302.00
2019	1	223	6373230	Administration	21A		\$31,701.96
2019	1	223	6379959	Administration	21A		\$336.00
2019	1	223	6416626	Administration	21A		\$292.00
2019	1	223	6416627	Administration	21A		\$258.00
2019	1	223	6416629	Administration	21A		\$242.00
2019	1	223	6416630	Administration	21A		\$30,206.46
2019	1	223	6416631	Administration	21A		\$1,495.00
2019	1	223	6416632	Administration	21A		\$1,247.50
2019	1	223	6416633	Administration	21A		\$23.14
					21A	Matrix Code	\$132,094.65
2019	11	233	6318756	Fair Housing	21D		\$216.00
					21D	Matrix Code	\$216.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
Total							\$132,310.65

Attachment B

CDBG Activity Summary Report

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PGM Year: 2016
Project: 0003 - Scattered Site Very Low-Income Housing
IDIS Activity: 189 - Scattered Site VLI Housing

Status: Completed 12/5/2019 12:27:10 PM
Location: 8528 Sun Sprite Way Elk Grove, CA 95624-3815

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 11/16/2016

Description:

Purchase and rehab one or more single-family or duplex property for use as permanent very low-income housing, primarily for persons exiting transitional housing. The property will be used as permanent shared housing, meaning that bedrooms will be rented separately; therefore, anticipated unit count includes bedrooms to be rented to VLI persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$294,000.42	\$0.00	\$0.00
		2014	B14MC060058		\$0.00	\$294,000.42
		2015	B15MC060058	\$9,119.00	\$0.00	\$9,119.00
		2016	B16MC060058	\$125,129.43	\$6,965.00	\$125,129.43
Total	Total			\$428,248.85	\$6,965.00	\$428,248.85

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	4	1	4	1	0	0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	1	0	1	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	1	0	1	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	9	1	9	1	0	0

Female-headed Households: 0 5 5

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	6	6	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	<p>The City acquired an eight-bedroom, three-bathroom property on Sun Sprite Way for use as permanent shared housing for homeless persons. The property was acquired in the 2016-17 fiscal year, and in August 2017 the City transferred the property to its nonprofit partner, which will complete some rehabilitation work prior to tenant occupancy. The property has a 55-year deed restriction to ensure it is used for homeless housing during that timeframe.</p>	
2017	<p>An activity will be set up in the 2017 grant year to cover the property rehab costs, and outcomes will be reported in that activity.</p> <p>Rehab work was completed on five of the eight bedrooms at the Sun Sprite property. Four were occupied in PY 2017 as permanent very low-income housing. The property is being used as permanent shared housing, meaning that bedrooms will be rented separately; therefore, anticipated unit count includes bedrooms to be rented to VLI persons.</p>	
2018	<p>National Objective: LMH - Low/Mod Housing Benefit 24 CFR Section 570.208(a)(3) Eligible Activity: 24 CFR Section 570.202(b)(1) and (b)(2)</p> <p>The property is being used as permanent shared housing, meaning that bedrooms are rented separately. Rehab work was completed on five of the eight bedrooms at the Sun Sprite property. Five were occupied in PY 2018 as permanent very low-income housing.</p>	
2019	<p>National Objective: LMH - Low/Mod Housing Benefit 24 CFR Section 570.208(a)(3) Eligible Activity: 24 CFR Section 570.202(b)(1) and (b)(2)</p> <p>The property continues to be used as permanent shared housing for homeless persons. Seven of the eight bedrooms are available for rent by very-low-income persons. The eighth bedroom serves as residence for the house manager. Case management is provided to tenants on a bi-weekly basis.</p> <p>As of the date we are closing this activity, four of the seven bedrooms are currently rented and our non-profit partner is reviewing applications for the remaining three bedrooms. In the 2019 program year, 6 individuals have lived in the home with at least one individual moving on to other permanent low-income housing.</p>	

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PGM Year: 2018
Project: 0002 - Habitat for Humanity Home Repair Program
IDIS Activity: 214 - Habitat for Humanity Home Repair Program

Status: Canceled 12/17/2019 6:53:42 PM **Objective:** Provide decent affordable housing
Location: 8401 Laguna Palms Way Elk Grove, CA 95758-8045 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/18/2018

Description:
Provide low-income homeowners in need of critical home repairs with assistance to bring their homes into a safe, habitable condition. Habitat for Humanity will focus on veterans and their surviving family members. Habitat for Humanity provides loans where qualified homeowners pay 20% of direct costs of the home repair project.
Loans are 0% interest with repayment terms not to exceed 60 months.
Repayment terms are based on total project cost and the homeowner's % of the area median income.

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

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

<i>Number assisted:</i>	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

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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			

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
2018	<p>In PY 2018, the City worked closely with Habitat for Humanity of Greater Sacramento to develop policies, procedures, and an application process to implement the Home Repair Program in accordance with CDBG rules and regulations. Near the end of the program year Habitat opened the application process to eligible Elk Grove residents, including extending the invitation to apply to those on the City's wait list. As applications are reviewed and approved we anticipate repairs to begin in PY 2019.</p> <p>National Objective: LMH - Low/Mod Housing Benefit 24 CFR Section 570.208(a)(3) Eligible Activity: 24 CFR Section 570.202(a)(1)</p>	

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PGM Year: 2018
Project: 0003 - Curb Ramp Accessibility Upgrades
IDIS Activity: 215 - Curb Ramp Accessibility Upgrades (WAC014)

Status: Completed 5/27/2020 12:00:00 AM
Location: Various locations Elk Grove Elk Grove, CA 95758

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

Initial Funding Date: 09/21/2018

Description:

Remove barriers to accessibility for disabled persons by installing ADA-compliant curb ramps at priority locations throughout the City.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060058	\$24,590.25	\$0.00	\$24,590.25
		2016	B16MC060058	\$114,319.55	\$75,168.16	\$114,319.55
		2017	B17MC060058	\$255,313.53	\$255,313.53	\$255,313.53
		2018	B18MC060058	\$513,476.83	\$513,476.83	\$513,476.83
Total	Total			\$907,700.16	\$843,958.52	\$907,700.16

Proposed Accomplishments

Public Facilities : 51

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	785	183
Black/African American:	0	0	0	0	0	0	188	6
Asian:	0	0	0	0	0	0	503	8
American Indian/Alaskan Native:	0	0	0	0	0	0	9	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	54	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	192	83
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	1,731	283
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	1,731				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	1,731				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	The invitation to bid the Curb Ramp Accessibility Upgrades (WAC014) project closed in May 2019. Project is expected to go to construction during late summer or early fall of 2019. National Objective: LMC - Low/Mod Limited Clientele Benefit 24 CFR Section 570.208(a)2 Eligible Activity: 24 CFR Section 570.201(c)	
2019	Seventy-nine curb ramps were constructed or reconstructed based on their condition and location. Accessibility barriers were removed from curb ramps to comply with current Americans with Disabilities Act (ADA) standards. Sidewalks, curbs, and gutters adjacent to the curb ramps also received improvements. Reported outcomes are persons in affected Census block groups with an ambulatory disability. Per HUD policy, disabled persons are presumed to be low-income. National Objective: LMC - Low/Mod Limited Clientele Benefit 24 CFR Section 570.208(a)2 Eligible Activity: 24 CFR Section 570.201(c)	

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PGM Year: 2019
Project: 0001 - Administration
IDIS Activity: 223 - Administration

Status: Completed 6/30/2020 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/28/2019

Description:
 Administer the 2019-20 CDBG program in accordance with federal regulations. Eligible Activity: 24 CFR Â§570.206

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060058	\$132,094.65	\$132,094.65	\$132,094.65
Total	Total			\$132,094.65	\$132,094.65	\$132,094.65

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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: 2019
Project: 0002 - Habitat for Humanity Home Repair Program
IDIS Activity: 224 - Habitat for Humanity Home Repair Program

Status: Completed 6/30/2020 12:00:00 AM
Location: 8401 Laguna Palms Way Elk Grove, CA 95758-8045

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

Initial Funding Date: 10/28/2019

Description:

Provide low-income homeowners in need of critical home repairs with assistance to bring their homes into a safe, habitable condition. Habitat for Humanity provides loans where qualified homeowners pay 20% of direct costs of the home repair project. Loans are 0% interest with repayment terms not to exceed 60 months. Repayment terms are based on total project cost and the homeowner's % of the area median income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060058	\$16,269.36	\$16,269.36	\$16,269.36
Total	Total			\$16,269.36	\$16,269.36	\$16,269.36

Proposed Accomplishments

Housing Units : 8

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:	1	0	0	0	1	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:	1	0	0	0	1	0	0	0

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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	<p>In PY 19 Habitat for Humanity completed one minor home repair project replacing the homeowners roof and gutters. Unfortunately, Habitat for Humanity found the CDBG administrative requirements to be prohibitive and had challenges recruiting applicants with qualifying incomes and types of repairs needed. As a result, they did not meet the expected outcomes and determined they would not continue to operate the program. For the 2020 PY, the City will re-institute the City's Minor Home Repair Program.</p> <p>National Objective: LMH - Low/Mod Housing Benefit 24 CFR Section 570.208(a)(3) Eligible Activity: 24 CFR Section 570.202(a)(1)</p>	

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PGM Year: 2019
Project: 0003 - Railroad Street Improvements
IDIS Activity: 225 - Railroad Street Improvements

Status: Open
Location: 8401 Laguna Palms Way 8401 Laguna Palms Way Elk Grove, CA 95758-8045

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

Initial Funding Date: 10/28/2019

Description:

CDBG funds will provide ADA accessible path of travel onto Elk Grove Blvd by reconstructing sidewalk, curb, and gutter along Grove St and Railroad St. Project also includes adding five accessible parking spaces and curb ramps. Other street improvements on the project will be funded through local funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060058	\$9,132.51	\$0.00	\$0.00
		2018	B18MC060058	\$3,591.83	\$0.00	\$0.00
		2019	B19MC060058	\$531,360.05	\$0.00	\$0.00
	PI			\$11,965.61	\$0.00	\$0.00
Total	Total			\$556,050.00	\$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	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 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

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefitting</u>
2019	<p>The first invitation to bid the Railroad Street Improvements project closed in February 2020. The City received a bid protest and therefore re-advertised the bid which closed in April 2020. Project is expected to go to construction during late summer or early fall of 2019.</p> <p>The construction contract was awarded in May 2020. Construction began on June 8, 2020 and is anticipated to be completed in the Spring of 2021.</p> <p>National Objective: LMC - Low/Mod Limited Clientele Benefit 24 CFR Section 570.208(a)2 Eligible Activity: 24 CFR Section 570.201(c)</p>	

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PGM Year: 2019
Project: 0004 - 916 Ink
IDIS Activity: 226 - 916 Ink

Status: Open
Location: 3301 37th Ave Suite 14 Sacramento, CA 95824-2418

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 10/28/2019

Description:
 Provide creative writing workshops transforming students into published authors and confident communicators.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060058	\$12,000.00	\$0.00	\$0.00
Total	Total			\$12,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	2
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	8	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	5	3
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	28	5
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	7
Moderate	0	0	0	7
Non Low Moderate	0	0	0	12
Total	0	0	0	28
Percent Low/Mod				57.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	916 Ink served a total of 28 youth over the course of the year with high-quality language arts instruction through creative writing workshops. While the activity was completed in PY 2019 the activity will remain open pending finalization of costs and reimbursement.	

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PGM Year: 2019
Project: 0005 - Big Brothers/Big Sisters of Greater Sacramento
IDIS Activity: 227 - Big Brothers/Big Sisters

Status: Completed 6/30/2020 12:00:00 AM
Location: 800 Howe Ave Ste 440 Sacramento, CA 95825-3965

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 10/28/2019

Description:
 Provide a mentoring program that matches Elk Grove disadvantaged youth with a stable, caring adult to increase school performance and decrease risky behavior.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060058	\$1,496.00	\$1,496.00	\$1,496.00
Total	Total			\$1,496.00	\$1,496.00	\$1,496.00

Proposed Accomplishments

People (General) : 41

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	1
Black/African American:	0	0	0	0	0	0	30	2
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	1	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	7	3
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	42	6
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	13
Moderate	0	0	0	13
Non Low Moderate	0	0	0	4
Total	0	0	0	42
Percent Low/Mod				90.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	<p>Big Brothers Big Sisters (BBBS) served a total of 42 youth over the course of the year with one-on-one mentoring.</p> <p>In 2019, results from their Youth Outcome Survey done within the Elk Grove/BBBS partnership showed: 78% improved scholastic competency. Within mathematics specifically, 50% of students had improved grades. All Littles surveyed were committed to finishing high school. All youths surveyed reported to have developed stronger social acceptance among peers and 54% gained parental trust.</p> <p>While BBBS met the goals for services provided under the CDBG, due to changes in Executive Leadership and staffing, they were unable to provide adequate documentation for funding reimbursement. City staff has met with BBBS and will continue to provide technical assistance and training to help resolve prior issues and ensure proper documentation is submitted for future grant allocations.</p> <p>National Objective: LMC - Low/Mod Limited Clientele Benefit 24 CFR Section 570.208(a)2 Eligible Activity: 24 CFR Section 570.201(e)</p>	

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PGM Year: 2019
Project: 0006 - Elk Grove Food Bank Services - Support Works
IDIS Activity: 228 - Elk Grove Food Bank Services - Support Works

Status: Completed 6/30/2020 12:00:00 AM
Location: 9820 Dino Dr Elk Grove, CA 95624-1276
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMC

Initial Funding Date: 10/28/2019

Description:
 Offer case management and referrals regarding health and nutrition, medical services, and other public benefit programs to Food Bank clients, particularly senior citizens. Provide utility payment assistance to residents of 95624 zip code.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060058	\$38,000.00	\$38,000.00	\$38,000.00
Total	Total			\$38,000.00	\$38,000.00	\$38,000.00

Proposed Accomplishments

People (General) : 525

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	345	95
Black/African American:	0	0	0	0	0	0	124	2
Asian:	0	0	0	0	0	0	348	2
American Indian/Alaskan Native:	0	0	0	0	0	0	12	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	20	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	13	2
Asian White:	0	0	0	0	0	0	19	0
Black/African American & White:	0	0	0	0	0	0	8	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	108	62
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	999	168
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	556
Low Mod	0	0	0	190
Moderate	0	0	0	79
Non Low Moderate	0	0	0	174
Total	0	0	0	999
Percent Low/Mod				82.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	<p>The Elk Grove Food Bank's Support Works program offered Food Bank clients access to two case workers who provided referral services to clients seeking assistance to find housing, employment resources, budgeting/resources workshops, mental and physical health assistance, life skills, community meals, meal planning on a budget, resources/referral to appropriate programs and services for homeless individuals and families, nutrition workshops, CalFresh assistance.</p> <p>National Objective: LMC - Low/Mod Limited Clientele Benefit 24 CFR Section 570.208(a)2 Eligible Activity: 24 CFR Section 570.201(e)</p> <p>National Objective: LMC - Low/Mod Limited Clientele Benefit 24 CFR Section 570.208(a)2 Eligible Activity: 24 CFR Section 570.201(e)</p>	

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PGM Year: 2019
Project: 0007 - Meals on Wheels
IDIS Activity: 229 - Meals on Wheels

Status: Completed 6/30/2020 12:00:00 AM
Location: 9210 Big Horn Blvd Elk Grove, CA 95758-1242

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

Initial Funding Date: 10/28/2019

Description:
Provide five hot or frozen home-delivered meals per week to home-bound seniors and operate a congregate nutrition program serving weekday meals to Elk Grove seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060058	\$25,609.00	\$25,609.00	\$25,609.00
Total	Total			\$25,609.00	\$25,609.00	\$25,609.00

Proposed Accomplishments

People (General) : 248

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	136	17
Black/African American:	0	0	0	0	0	0	47	3
Asian:	0	0	0	0	0	0	49	1
American Indian/Alaskan Native:	0	0	0	0	0	0	5	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	3	1
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	65	12
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	39
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	137
Moderate	0	0	0	172
Non Low Moderate	0	0	0	0
Total	0	0	0	309
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	<p>Meals on Wheels served a total of 309 Elk Grove older adults during fiscal year 2019-20. A total of 172 participants received 5,814 Congregate or Emergency Meals, and a total of 137 participants received 17,840 meals through the Home Delivered Meal Program. Of the home delivered meals, 39 participants received 5,230 daily hot meal service and 98 participants received 12,610 weekly frozen meal service.</p> <p>Per HUD policy, beneficiaries receiving home-delivered meals are presumed to be low-income and those receiving congregate meals at the Senior Center are presumed to be moderate income.</p> <p>National Objective: LMC - Low/Mod Limited Clientele Benefit 24 CFR Section 570.208(a)2 Eligible Activity: 24 CFR Section 570.201(e)</p>	

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PGM Year: 2019
Project: 0008 - SSHH - Housing Counseling
IDIS Activity: 230 - SSHH - Housing Counseling

Status: Completed 6/30/2020 12:00:00 AM
Location: 8986 Elk Grove Blvd Elk Grove, CA 95624-1946

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Initial Funding Date: 10/28/2019

Description:
 Provide housing counseling to low-income Elk Grove residents who are homeless or at-risk of homelessness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060058	\$5,500.00	\$5,500.00	\$5,500.00
	PI			\$2,750.00	\$2,750.00	\$2,750.00
Total	Total			\$8,250.00	\$8,250.00	\$8,250.00

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	4
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	1	0
Black/African American & White:	0	0	0	0	0	0	3	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	3
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	46	10
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	35
Low Mod	0	0	0	6
Moderate	0	0	0	2
Non Low Moderate	0	0	0	3
Total	0	0	0	46
Percent Low/Mod				93.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	<p>Sacramento Self Help Housing's Housing Counseling program provided services to 46 households (92 people) in 2019-20. After completing an intake assessment and identifying the household's strengths, weaknesses, and opportunities, the Elk Grove counselor worked with the client to identify suitable short-term and long-term housing options and refer those served to proper housing opportunities.</p> <p>National Objective: LMC - Low/Mod Limited Clientele Benefit 24 CFR Section 570.208(a)2 Eligible Activity: 24 CFR Section 570.201(e)</p>	

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PGM Year: 2019
Project: 0009 - SSHH - Renters Helpline
IDIS Activity: 231 - SSHH - Renters Helpline

Status: Completed 6/30/2020 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1010 Hurley Way Ste 500 Sacramento, CA 95825-3216 **Outcome:** Availability/accessibility
Matrix Code: Tenant/Landlord Counseling (05K) **National Objective:** LMC

Initial Funding Date: 10/28/2019

Description:

Offer the Renters Helpline to provide landlordtenant advice and mediation, as well as fair housing investigation and advocacy.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060058	\$13,993.08	\$13,993.08	\$13,993.08
	PI			\$4,124.05	\$4,124.05	\$4,124.05
Total	Total			\$18,117.13	\$18,117.13	\$18,117.13

Proposed Accomplishments

People (General) : 320

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	84	5
Black/African American:	0	0	0	0	0	0	74	2
Asian:	0	0	0	0	0	0	19	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	3	1
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	3	0
Other multi-racial:	0	0	0	0	0	0	67	44
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	255	52
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	105
Low Mod	0	0	0	67
Moderate	0	0	0	42
Non Low Moderate	0	0	0	41
Total	0	0	0	255
Percent Low/Mod				83.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	<p>Sacramento Self Help Housing's Renters Helpline program served 255 Elk Grove households (320 calls) with a telephone and internet-based advice line to counsel, provide dispute resolution, and offer fair housing services to residents in a housing crisis or dispute. The top five complaints/issues in 2019-2020: 1) End of tenancy and evictions - 29% 2) Management Procedures - 27% 3) Property Maintenance - 24% 4) Discrimination - 6% 5) Security Deposit Dispute - 5% and Others - 9%. Management procedures are related to rent increase and other questions about management procedures. Property maintenance are questions and complaints regarding unsafe conditions due to damage and lack of repair or exposure to hazardous conditions that may be code violations. End of tenancy and evictions are questions or complaints regarding the process of ending or potentially ending the tenancy. Discrimination are questions or complaints by renters of protected classes, including request for reasonable accommodations and modifications. Security Deposit Disputes are questions and complaints regarding the payment, refund, written accounting of and any deductions from security deposit. Twenty-three cases were referred to Project Sentinel, a nonprofit partner involved with the Renters Helpline. Of those 21 calls, Project Sentinel investigated 6 cases. Fifteen owner cases were referred to California Apartment Association.</p> <p>National Objective: LMC - Low/Mod Limited Clientele Benefit 24 CFR Section 570.208(a)2 Eligible Activity: 24 CFR Section 570.201(e)</p>	

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PGM Year: 2019
Project: 0010 - SSHH - Transitional Housing Case Management
IDIS Activity: 232 - SSHH - Transitional Housing Case Management

Status: Completed 6/30/2020 12:00:00 AM
Location: 9112 Jonell Ct Elk Grove, CA 95624-2437
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Initial Funding Date: 10/28/2019

Description:

Provide case management for the residents of the City's two transitional housing resources for homeless residents of Elk Grove.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060058	\$18,188.46	\$18,188.46	\$18,188.46
Total	Total			\$18,188.46	\$18,188.46	\$18,188.46

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	3
Black/African American:	0	0	0	0	0	0	4	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	14	3
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	<p>Sacramento Self Help Housing served 14 households (23 persons) within its transitional housing program in 2109-20. Services provided included temporary housing, life skills coaching, case management support, transportation, and assistance in locating permanent housing.</p> <p>National Objective: LMC - Low/Mod Limited Clientele Benefit 24 CFR Section 570.208(a)2 Eligible Activity: 24 CFR Section 570.201(e)</p>	

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PGM Year: 2019
Project: 0011 - Fair Housing
IDIS Activity: 233 - Fair Housing

Status: Completed 6/30/2020 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 10/28/2019

Description:
 Participate in local and regional fair housing activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060058	\$216.00	\$216.00	\$216.00
Total	Total			\$216.00	\$216.00	\$216.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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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Total Funded Amount:	\$2,162,239.61
Total Drawn Thru Program Year:	\$1,594,189.61
Total Drawn In Program Year:	\$1,109,164.12

Attachment C

Public Notice and Public Comment

In the Superior Court of the State of California

IN AND FOR THE

COUNTY OF Sacramento

Certificate of Publication of NOTICE OF PUBLIC HEARING

State of California SS.

County of SACRAMENTO

I, DAVID R. HERBURGER, certify on penalty of perjury:

That affiant is and at all times hereinafter mentioned was a citizen of the United States, over the age of eighteen years and was at and during all said times the printer and publisher of THE ELK GROVE CITIZEN, a newspaper published in Elk Grove, County of Sacramento, State of California; that said newspaper is and was at all times herein mentioned, a newspaper of general circulation as that term is defined by Sections 6000 and 6001 of the Government Code of the State of California, adjudicated as such for Sacramento County on 10/14/1910 Case No. 14303, and for the City of Elk Grove on 8/25/2000 Case No. CS01032, and as provided by said sections is and was at all times herein mentioned published for the dissemination of local and telegraphic news and intelligence of a general character, having a bona fide subscription list of paying subscribers, and is not and was not during all said times devoted to the interests or published for the entertainment or instruction of a particular class, profession, trade, calling, race or denomination, or for the entertainment and instruction of any number of such classes, professions, trades, callings, races or denominations; that at all said times said newspaper has been established, printed and published in said Sacramento County and State, at regular intervals for more than one year preceding the first publication of the NOTICE herein mentioned; that said NOTICE was set in type not smaller than nonpareil and was preceded with words printed in black face type not smaller than nonpareil describing and expressing in general terms the purport and character of the notice intended to be given; that the NOTICE in the above entitled matter, of which the annexed is a true printed copy, was published in said newspaper on the following dates, to wit:

NOVEMBER 20, 2020

that the date of the first publication of said

NOTICE OF PUBLIC HEARING

in said newspaper is NOVEMBER 20, 2020

[Signature]

DAVID R. HERBURGER

THE ELK GROVE CITIZEN

NOVEMBER 20, 2020

Dated:

PUBLIC NOTICE
CITY OF ELK GROVE - CITY COUNCIL
NOTICE OF PUBLIC HEARING
Dated: November 20, 2020
NOTICE is hereby given that on December 9, 2020, 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 City in the Council Chambers, located at 8400 Laguna Palms Way, Elk Grove, to consider the following actions:
APPROVAL OF THE 2019-20 CDBG CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
Consistent with Executive Order N-29-20 issued on March 17, 2020, and Executive Order N-35-20 issued on March 21, 2020, by the Governor of the State of California, this meeting will be conducted by teleconference only. The meeting location will be the City Council Chambers, but it will not be open to the public. The live meeting can be viewed via the City's website at http://www.elkgrovecity.org/city_hall/city_government/live_archived_broadcasts. For information on how to participate in the meeting and how to provide public comment please refer to the agenda posted for this meeting on the City's website at http://www.elkgrovecity.org/city_hall/city_government/live_archived_broadcasts or contact the Housing Department at (916) 478-2254 or housing@elkgrovecity.org.
The purpose of this public hearing is to consider the adoption of the 2019-20 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 2019-20 program year, in which the City received \$920,953 in federal CDBG funds. The programs and activities that were conducted during the 2019-20 program year include, but are not limited to, sidewalk and curb ramp accessibility improvements, 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 CAPER.
The public review and comment period will begin November 23, 2020 and will end December 9, 2020. The City of Elk Grove City Council will consider adoption of the CAPER and provide an additional opportunity for public comment at their December 9, 2020 meeting.
The CAPER is available for public review on the City's website at www.elkgrovecity.org/cdbg and at the Elk Grove City Hall, 8401 Laguna Palms Way. Copies of the CAPER will be made available upon request and are free of charge. To request a copy please contact the Housing Department at (916) 478-2254 or housing@elkgrovecity.org.
Due to the closure of public facilities arising from the COVID-19 public health order, the availability to view the draft CAPER at additional public facilities may be limited. If public facilities are open during the review period, copies will also be made available at the Elk Grove Public Library, 3900 Elk Grove Boulevard; Franklin Public Library, 10055 Franklin High Road; and the Senior Center of Elk Grove, 8230 Civic Center Drive.
The City of Elk Grove encourages interested parties to participate in public meetings and comment on the issues being discussed. If you wish to provide testimony and are unable to participate in 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. Please consult the agenda for this meeting posted on the City's website at http://www.elkgrovecity.org/city_hall/city_government/live_archived_broadcasts for updated information regarding the meeting format and information on how to submit public comment during the meeting.
Public comment on all aspects of the City's CDBG programs is welcome and may be submitted by mail to Sarah Bontrager, Housing and Public Services Manager, 8401 Laguna Palms Way, Elk Grove, CA 95758 or by phone/email: (916) 627-3209 or sbontrager@elkgrovecity.org.
If you need translation services for languages other than English, please call 916.478.2254 for assistance.
Spanish: Si necesita servicios de traducción para otro lenguaje, aparte de inglés, por favor llamar al 916.478.2254 para asistencia.
Vietnamese: Nếu bạn cần dịch vụ thông dịch cho các ngôn ngữ khác ngoài tiếng Anh, xin vui lòng gọi 916.478.2254 để được trợ giúp.
Tagalog: Kung nangangailangan po ng tulong o interpretasyon sa ibang wika liban sa inglés, tumawag lang po sa 916.478.2254.
Chinese: 若你需要中文翻譯服務, 請來電 916.478.2254 接受協助.
NOTICE REGARDING CHALLENGES TO DECISIONS
Pursuant to all applicable laws and regulations, if you wish to challenge in court any of the above decisions (including 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.
November 20, 2020

SUMMARY OF PUBLIC COMMENT RECEIVED

No public comment was received.

Attachment D
Resolution

I, **JASON LINDGREN**, City Clerk of the City of Elk Grove, do hereby certify as follows:

I am the duly appointed, qualified City Clerk of the City of Elk Grove, a California municipal corporation; as such City Clerk, I am the custodian of the official records of the City Council of said City. The attached resolution, is a full, true, and correct copy of **Resolution No. 2020-290**, on file in the Office of the City Clerk.

IN WITNESS WHEREOF, I have hereto affixed my hand and the seal of the City of Elk Grove on December 11, 2020.


JASON LINDGREN, CITY CLERK
CITY OF ELK GROVE



RESOLUTION NO. 2020-290

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELK GROVE
APPROVING THE FISCAL YEAR 2019-20 CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION REPORT (CAPER)**

WHEREAS, the City of Elk Grove has applied for and received Community Development Block Grant (CDBG) funds as an entitlement jurisdiction from the Government of the United States under Title I of the Housing and Community Development Act of 1974; and

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) is the federal agency that promulgates regulations and oversees the administration of the CDBG program; and

WHEREAS, HUD requires that entitlement jurisdictions complete an annual evaluation of their grants programs through a report known as the Consolidated Annual Performance and Evaluation Report (CAPER); and

WHEREAS, a public notice announcing the availability of the CAPER and the 15-day public comment period for the report was published on November 20, 2020; and

WHEREAS, the 15-day public comment period has closed and the CAPER has been considered by the Elk Grove City Council; and

WHEREAS, approval of the CAPER is not subject to the California Environmental Quality Act (CEQA), pursuant to Section 15060(c)(2), as its approval will not result in a direct or reasonably foreseeable indirect physical change in the environment.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Elk Grove hereby:

- 1) Approves the Fiscal Year 2019-20 Consolidated Annual Performance and Evaluation Report (CAPER); and
- 2) Authorizes the City Manager to submit the CAPER to the U.S. Department of Housing and Urban Development (HUD); and
- 3) Authorizes City staff to make minor technical modifications and/or necessary corrections to the CAPER as required by HUD.

PASSED AND ADOPTED by the City Council of the City of Elk Grove this 9th day of December 2020



BOBBIE SINGH-ALLEN, MAYOR of the
CITY OF ELK GROVE

ATTEST:



JASON LINDGREN, CITY CLERK

APPROVED AS TO FORM:



JONATHAN P. HOBBS,
CITY ATTORNEY

CERTIFICATION
ELK GROVE CITY COUNCIL RESOLUTION NO. 2020-290

STATE OF CALIFORNIA)
COUNTY OF SACRAMENTO) ss
CITY OF ELK GROVE)

I, Jason Lindgren, City Clerk of the City of Elk Grove, California, do hereby certify that the foregoing resolution was duly introduced, approved, and adopted by the City Council of the City of Elk Grove at a regular meeting of said Council held on December 9, 2020 by the following vote:

AYES: **COUNCILMEMBERS: Singh-Allen, Nguyen, Hume, Spease, and Suen**

NOES: **COUNCILMEMBERS: None**

ABSTAIN: **COUNCILMEMBERS: None**

ABSENT: **COUNCILMEMBERS: None**



Jason Lindgren, City Clerk
City of Elk Grove, California