



**TO:** Mayor and Councilmembers

**FROM:** Vyto Adomaitis, Redevelopment, Neighborhood Services & Public Safety Director

**CONTACT:** Claudia Sigona, Management Analyst

**SUBJECT:** Amendment of the City's Community Development Block Grant (CDBG) Program 2008-2009 Action Plan

**RECOMMENDATION:**

- A. Conduct a public hearing to receive public input on the proposed CDBG Amended 2008-2009 Action Plan; and
- B. Approve the Amended 2008-2009 Action Plan and authorize submittal to the U.S. Department of Housing and Urban Development (HUD).

**BACKGROUND:**

The City of Goleta receives an annual allocation of Community Development Block Grant (CDBG) funding from the U.S. Department of Housing and Urban Development (HUD). The primary objective of the CDBG program is the development of viable communities, decent and affordable housing, and expansion of economic development opportunities for persons of low and moderate income.

The American Recovery and Reinvestment Act (ARRA) of 2009, includes an additional \$1 billion in funding for the CDBG program which, based on HUD's formula, has translated into an additional \$72,244 in CDBG grant funds for the City of Goleta. These funds are to be "tracked" separately and are referred to as CDBG-R (recovery) funds. Guidance from HUD has indicated that access to these funds must be done through preparation and approval of a substantial amendment to a jurisdiction's 2008-2009 Action Plan.

City staff and the CDBG Subcommittee met on March 4, 2009, to discuss changes to the 2008-2009 Action Plan based on the additional award of \$72,244. On March 17, 2009, the Subcommittee's recommendations were presented to the City Council and a public hearing was held to receive public input on the potential funding allocations and Plan Amendment. At the close of the public hearing, the City Council provided direction to staff regarding the allocations for the CDBG-R funding and other changes to be made to the current 2008-2009 Action Plan, and authorized staff to prepare an Amended Action Plan.

**DISCUSSION:**

At the March 17, 2009 meeting, the City Council voted unanimously to make the following changes to the 2008-2009 Action Plan based on the additional funding the City is to receive:

Allocate CDBG-R fund to:

Design of San Jose Creek Flood Control Project (public facilities)	\$10,000
Family Service Agency's SAIL Program (housing rehab)	\$3,000
Child Abuse Listening & Mediation CALM (social services)	\$3,000
Foodbank (social services)	\$4,000
Transition House (social services)	\$3,836
Goleta Storefront Improvement Program (economic development)	\$41,184
Planning and Administration (10% of CDBG-R allocation)	\$7,224

In addition to the new allocations for the CDBG-R funding, the City Council agreed to change the Citizen Participation Plan to require a minimum of two public hearings. Council also voted to re-allocate \$30,000 currently designated for Armitos Park to the San Jose Creek Flood Control Project. Changes within the Amended Action Plan are denoted by ~~strikethrough~~ for verbage removed, and additional language is shown in double-underline.

According to preliminary direction from HUD regarding Substantial Amendments to Action Plans related to ARRA funding, the minimum time period for citizens to comment on the substantial amendment is reduced to 12 days (from the normal 30 days). Because of the timing allowed, staff conducted a 15-day public review period from April 17 – May 1, 2009. The Amended Action Plan was distributed to Council on April 16, 2009. Notices were published both in English and Spanish in the Santa Barbara News-Press and a Notice of Availability for the Amended Action Plan (English and Spanish versions) was also emailed to thirty-five social service providers and agencies. As of the date of this report, no comments have been received.

Subsequent to Council approval, staff will submit the Amended Action Plan to HUD for review and approval. HUD has indicated that it will approve or disapprove Action Plan amendments by July 2, 2009. Jurisdictions with disapproved amendments must revise and re-submit within 15 days of notification. Should this be the case, staff is hopeful that any needed changes would be minor enough that they could be approved by the CDBG Subcommittee. To that end, Council may wish to provide guidance regarding the degree of change that would be acceptable for the Subcommittee to authorize, such as funding allocation changes totaling less than 10% of the City's CDBG-R allocation.

Due to the magnitude of the effort involved in updating the City's 5-year Plan in concert with HUD's current requirements, as well as the delay in HUD's notification to the City regarding its 2009-2010 allocation, staff will be maintaining the same CDBG cycle as in previous years, following the federal fiscal calendar (October 1<sup>st</sup> – September 30<sup>th</sup>). This funding cycle has been accounted for in the City's 2009-2010 budget.

**CONCLUSION:**

The funding allocations included in the Amended Action Plan are substantially consistent with the general intent of CDBG-R funding based on the guidance given by HUD thus far. They are also consistent with the following goals of the 2004-2009 Consolidated Plan (summarized below):

1. Provide for public facilities and infrastructure improvements in Old Town Goleta;
2. Enhance social services to special needs populations;
3. Continue and expand economic revitalization activities and business retention opportunities within Old Town Goleta;
4. Support senior programs;
5. Support youth programs; and
6. Preserve and improve the City's affordable housing stock through CDBG-funded rehabilitation.

Should the Council desire changes to the Amended Plan as a result of public input or its own deliberations, staff will revise the Plan accordingly prior to submittal of the document to HUD. If substantial changes are requested, staff will make the directed revisions and, depending on their magnitude, either submit the Final Amended Plan to the CDBG Subcommittee for review prior to submittal to HUD, or return to the City Council with the Final Amended Plan at the next available meeting.

**FISCAL IMPACTS:**

Approximately \$53,000 was allocated for program administration and planning of the CDBG program during the 2008-2009 program year. In addition, under the CDBG-R funding, another \$7,224 is to be allocated to administration. Since the administration charges are part of the CDBG program, there is no impact on the City's General Fund. Approximately, four hours were used in preparation of this Agenda Report.

Legal Review By:

Reviewed by:

Approved By:

\_\_\_\_\_  
Tim W. Giles  
City Attorney.

\_\_\_\_\_  
Michelle Greene  
Administrative Services  
Director

\_\_\_\_\_  
Daniel Singer  
City Manager

**ATTACHMENT:**

1. Amended 2008-2009 Action Plan  
(previously distributed – please contact staff if additional copies are needed)



# **COMMUNITY DEVELOPMENT BLOCK GRANT**

## **AMENDED 2008-2009 ACTION PLAN**

**April 2009**

**Prepared by:  
City of Goleta  
Department of Redevelopment,  
Neighborhood Services and Public Safety  
130 Cremona Drive, Suite B  
Goleta, CA 93117  
(805) 961-7500**

**CITY OF GOLETA**  
**2008-2009 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

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**APPLICATION FOR  
FEDERAL ASSISTANCE**

<b>1. Type of Submission</b> <b>Application</b>	<b>Preapplication</b> <input type="checkbox"/> Construction <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction <input type="checkbox"/> Non-Construction	<b>2. Date Submitted</b> (mm/dd/yyyy)	<b>Applicant Identifier</b>
		<b>3. Date Received by State</b> (mm/dd/yyyy)	<b>State Applicant Identifier</b>
		<b>4. Date Received by Federal Agency</b> (mm/dd/yyyy)	<b>Federal Identifier</b>

**5. APPLICANT INFORMATION**

<b>Legal Name:</b> City of Goleta	<b>Organizational Unit:</b> Department of Redevelopment, Neighborhood Services and Public Safety
<b>Address (give city, county, state, and zip code):</b> 130 Cremona Drive, Suite B Goleta, CA 93117	<b>Name and telephone number of the person to be contacted on matters involving this application (give area code):</b> Claudia Sigona-Dato (805) 961-7554

<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> 7 7 - 0 5 9 0 2 9 1	<b>7. TYPE OF APPLICANT:</b> (enter appropriate letter in box) <span style="border: 1px solid black; padding: 2px;">C</span>
<b>8. TYPE OF APPLICATION:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es): <input type="checkbox"/> <input type="checkbox"/> A. Increase Award      B. Decrease Award      C. Increase Duration D. Decrease Duration      Other (specify): _____	A. State      I. State Controlled Institution of Higher Learning B. County      J. Private University C. Municipal      K. Indian Tribe D. Township      L. Individual E. Interstate      M. Profit Organization F. Intermunicipal      N. Nonprofit G. Special District      O. Public Housing Agency H. Independent School Dist.      P. Other (Specify)

<b>9. NAME OF FEDERAL AGENCY:</b> U.S. Department of Housing & Urban Development (HUD)	
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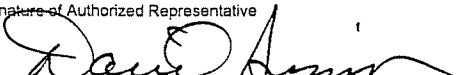
<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: (xx-yyy)</b> 1 4 . 2 1 8	<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> CDBG-R Program associated with funding available through the ARRA of 2009. This is presented as a Substantial Amendment to the FY 08-09 Annual Action Plan.
<b>TITLE:</b> Community Development Block Grant	

<b>12. AREAS AFFECTED BY PROJECT (cities, counties, states, etc.):</b> City of Goleta, California
--

<b>13. PROPOSED PROJECT:</b> Start Date (mm/dd/yyyy): 07/01/2009 Ending Date (mm/dd/yyyy):	<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant: 23rd b. Project: 23rd
--	--

<b>15. ESTIMATED FUNDING:</b>	<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>
Federal CDBG-R      \$72,244 Applicant      0 State      0 Local      0 Other      0 Program Income      0 Total      \$72,244	a. YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON: DATE (mm/dd/yyyy) _____ b. NO. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E.O. 12372 OR <input type="checkbox"/> PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW
	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b> <input type="checkbox"/> Yes      If "Yes," attach an explanation. <input checked="" type="checkbox"/> No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

<b>3. Typed Name of Authorized Representative</b> Daniel Singer	<b>b. Title</b> City Manager	<b>c. Telephone number</b> (Include Area Code) 805-961-7500
<b>d. Signature of Authorized Representative</b> 		<b>e. Date Signed (mm/dd/yyyy)</b> 04/15/2009

**APPLICATION FOR  
FEDERAL ASSISTANCE**

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application		<b>2. DATE SUBMITTED</b>	Applicant Identifier	
<input type="checkbox"/> Construction	<input type="checkbox"/> Pre-application	<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier	
<input checked="" type="checkbox"/> Non-Construction	<input type="checkbox"/> Construction	<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Federal Identifier	
<input type="checkbox"/> Non-Construction	<input type="checkbox"/> Pre-application			
<b>5. APPLICANT INFORMATION</b>				
Legal Name: City of Goleta		Organizational Unit: Department: Redevelopment and Neighborhood Services		
Organizational DUNS: 121312131		Division:		
Address: Street: 130 Cremona Drive, Suite B		Name and telephone number of person to be contacted on matters involving this application (give area code)		
City: Goleta		Prefix: Mr.	First Name: Vyto	
County: Santa Barbara		Middle Name		
State: CA		Last Name Adornaitis		
Zip Code 93117	Suffix			
Country: USA		Email: vadamaitis@cityofgoleta.org		
<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> 77-0590291		Phone Number (give area code) 805-961-7555	Fax Number (give area code) 805-685-2635	
<b>8. TYPE OF APPLICATION:</b> <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify) <input type="checkbox"/> <input type="checkbox"/>		<b>7. TYPE OF APPLICANT:</b> (See back of form for Application Types) C Other (specify)		
<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> TITLE (Name of Program): Community Development Block Grant 14-218		<b>9. NAME OF FEDERAL AGENCY:</b> HUD		
<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> City of Goleta		<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> CDBG Program for 2008-2009 Program Year		
<b>13. PROPOSED PROJECT</b> Start Date: 10-01-08		<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 23rd		
Ending Date: 09-30-09		b. Project 23rd		
<b>15. ESTIMATED FUNDING:</b>		<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>		
a. Federal	\$ 265,966 <sup>00</sup>	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:		
b. Applicant	\$ <sup>00</sup>	b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
c. State	\$ <sup>00</sup>	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
d. Local	\$ <sup>00</sup>	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>		
e. Other	\$ <sup>00</sup>	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
f. Program Income	\$ <sup>00</sup>			
g. TOTAL	\$ 265,966 <sup>00</sup>			
<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.</b>				
a. Authorized Representative				
Prefix Mr.	First Name Daniel		Middle Name	
Last Name Singer		Suffix		
b. Title City Manager		c. Telephone Number (give area code) 805-961-7501		
d. Signature of Authorized Representative <i>Dan Singer</i>		e. Date Signed 8/21/08		

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Standard Form 424 (Rev.9-2003)  
Prescribed by OMB Circular A-102

## CERTIFICATIONS

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

**Affirmatively Further Fair Housing** -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

**Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

**Drug Free Workplace** -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about --
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;



6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
  - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

**Consistency with plan --** The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

**Section 3 --** It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

  
Signature/Authorized Official

8-21-08  
Date

City Manager  
Title

## Specific CDBG Certifications

The Entitlement Community certifies that:

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

**Community Development Plan** -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

**Following a Plan** -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

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

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. **Overall Benefit.** The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) , '07-08, '08-09 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force -- It has adopted and is enforcing:**

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

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

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

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

  
Signature/Authorized Official

8-21-08  
Date

City Manager  
Title

**OPTIONAL CERTIFICATION  
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

## APPENDIX TO CERTIFICATIONS

### INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

#### A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)  
130 Cremona Drive, Suite B, Goleta, CA 93117

---

Social Service Sub-recipients perform work at various locations throughout the City. More information is on file at the City of Goleta at 805-961-7500

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Check  if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

City of Goleta  
 Substantial Amendment to the CDBG 2008-2009 Action Plan  
 for the Community Development Block Grant Recovery Program (CDBG-R)

**A. General Information**

<b>Grantee Name:</b>	<b>City of Goleta</b>
<b>Name of Entity or Department Administering Funds:</b>	<b>Dept. of Redevelopment, Neighborhood Services and Public Safety</b>
<b>CDBG-R Contact Person:</b> (person to answer questions about this Amendment)	<b>Claudia Sigona-Dato</b>
<b>Title:</b>	<b>Management Analyst</b>
<b>Address:</b>	<b>130 Cremona Drive, Suite B</b>
<b>City, State, Zip Code</b>	<b>Goleta, CA 93117</b>
<b>Telephone:</b>	<b>(805) 961-7554</b>
<b>Fax Number:</b>	<b>(805) 961-8084</b>
<b>Email Address:</b>	<b><a href="mailto:csigona@cityofgoleta.org">csigona@cityofgoleta.org</a></b>
<b>Authorized Official:</b>	<b>Daniel Singer</b>
<b>Title:</b>	<b>City Manager</b>
<b>Address:</b>	<b>130 Cremona Drive, Suite B</b>
<b>City, State, Zip Code</b>	<b>Goleta, CA 93117</b>
<b>Telephone:</b>	<b>(805) 961-7554</b>
<b>Fax Number:</b>	<b>(805) 961-7504</b>
<b>Email Address:</b>	<b><a href="mailto:dsinger@cityofgoleta.org">dsinger@cityofgoleta.org</a></b>
<b>Web Address for Information on This Amendment and This Form</b>	<b><a href="http://www.cityofgoleta.org/index.aspx?page=464">http://www.cityofgoleta.org/index.aspx?page=464</a></b>
<b>Amount Grantee is Eligible to Receive*</b>	<b>\$72,244</b>
<b>Amount Grantee is Requesting</b>	<b>\$72,244</b>

\*Amounts are available at <http://www.hud.gov/recovery/cdbg.xls>

**B. Citizen Participation and Public Comment**

- Briefly describe how the grantee followed its citizen participation plan regarding this proposed substantial amendment.**

Response: As required by the Department of Housing and Urban Development Rules and Regulations, the City complies with regulation 24 CFR 91.105, Citizen Participation Plan for local governments as outlined. The components of the City of Goleta's citizen participation plan have been designed with the explicit intention of accommodating and encouraging participation by low- and moderate-income residents, residents of low- and moderate-income neighborhoods, members of minority groups, persons with limited English proficiency, and persons with disabilities.

With the passage of the American Recovery and Reinvestment Act of 2009, HUD emphasized that CDBG-R funds should primarily target programs that create/retain jobs and provide economic stimulus activities. Given this guidance, along with the requirement that funds be under contract within 120 days, the City focuses on existing programs and projects, including

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sub-recipients which applied for 2008-2009 CDBG funds. The process which targeted allocation of the CDBG-R funds ensured that City complies with HUD's directive, while employing a fair and open process.

Programs supported with CDBG-R funds are included as a Substantial Amendment to the City's 2008-09 CDBG Action Plan. Initial consideration of the CDBG-R funding, priorities and funding allocations was discussed at a public hearing on March 17, 2009. A 10-day public notice and solicitation of comments related to this discussion was published in English and Spanish and notices were emailed to interested parties/agencies. A report of recommended Action Plan changes was made available at City Hall prior to and at the public hearing.

A complete draft of this Substantial Amendment will be available for a 15-day public review and comment period beginning on April 17, 2009, and ending on May 1, 2009. A public notice on the availability of the Draft was made in the *Santa Barbara News-Press* in English and Spanish, announced on the City's website, and posted in English and Spanish at the Goleta Union School District, Goleta Library and Goleta Valley Community Center. A copy of the draft Amendment was also e-mailed to interested parties, made available on the City's website, and made available for review at the Goleta City Hall, the Goleta Public Library, and the Goleta Valley Community Center. Copies will also be available at a public hearing to consider the Amended Plan on May 5, 2009. The hearing will be at the Goleta City Hall, 130 Cremona Drive, Suite B, Goleta, CA. This location is a fully accessible facility and offers ample free parking. Comments received along with the City's responses will be included in the Final version of this document.

**2. Provide the appropriate response regarding this substantial amendment by checking one of the following options:**

*To be completed following the comment period.*

- Grantee did not receive public comments.
- Grantee received and accepted all public comments.
- Grantee received public comments and did not accept one or more of the comments.

**3. Provide a summary of the public comments regarding this substantial amendment. Include a summary of any comments or views not accepted and the reasons for non-acceptance.**

*To be completed following the comment period.*

**C. Distribution and Administration of Funds**

**1. Check the process(es) that the grantee used to select subgrantees. Note that a subgrantee is defined as the organization to which the grantee provides CDBG-R funds.**

- Competitive Process
- Formula Allocation
- Other (Specify: See narrative below)

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**2. Briefly describe the process(es) indicated in question 1 above.**

Response: Once the City became aware of the CDBG-R funding allocation, an Ad-Hoc Committee of the City Council (the CDBG Subcommittee) met with staff to review potential projects and funding allocations for the CDBG-R funds. To expedite the process in accordance with Congressional intent that this stimulus money be put to work as soon as possible, the CDBG Subcommittee decided to consider only existing projects and existing 2008-2009 sub-recipients, as well as 2008-2009 applicants which were not funded. The CDBG Subcommittee met on March 4, 2009, to review potential projects. A 10-day public comment period was then held from March 6 to March 17, 2009, and a public hearing to present and discuss the recommendations was held by the City Council on March 17, 2009. Public notices were published in English and Spanish for the 10-day public review period and public notice as indicated under subsection 1 above. After taking public comment during the public hearing (comments summarized in Appendix G.3), the City Council voted unanimously to proceed with an Amendment to the City's 2008-2009 CDBG Action Plan, incorporating the changes described herein.

The American Recovery and Reinvestment Act requires that CDBG-R funds be allocated to projects that can be under contract within 120 days. HUD is placing particular emphasis on programs that support job creation and economic stimulus activities. In an effort to meet this directive, the City proposes to allocate the majority of funding (\$41,184) to the City's Storefront Improvement Program which is geared toward economic development within Old Town Goleta. The Storefront Improvement Program awards grants up to \$20,000 to commercial property owners for improvements to the exterior of their businesses. These exterior improvements typically help increase the economic activity within the area by making it a more attractive place to shop and do business.

Another \$10,000 is recommended for the City's largest capital improvement project, the San Jose Creek Flood Control Project, which will retain and create jobs through design and construction efforts associated with its implementation, as well as stimulate economic development by relieving the City's Old Town commercial district of flooding threats. Additional funds (\$3,000) were recommended for the Family Service Agency's senior housing rehabilitation program. This program employs carpenters and other workers to do repair work, minor home rehabilitation and handicapped retro-fit construction on the homes of seniors to allow them to remain living independently. Limited funding (15%) is proposed for social services, including Transition House which provides emergency housing and career counseling to help people stabilize their lives and obtain permanent employment and housing. The remaining 10% of funding (\$7,224) is to be allocated to administration of the CDBG-R program, including staff salary for the time spent to prepare this Amendment.

**3. Briefly describe the process the grantee plans to use, once HUD signs the grant agreement, to allocate funds available to subgrantees within 120 days.**

Response: Upon approval by the City Council, the City will send tentative award letters to all agencies recommended for funding and will submit this Amended Action Plan, including its spending plan, to HUD for final approval in May 2009. In the meantime, City staff will prepare the paperwork and grant agreements with its sub-grantees to ensure that all documentation is in place upon receipt of HUD approval. This step will ensure that the City is prepared to have all CDBG-R funded programs under contract within 120 days of signing a grant agreement with



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HUD. All projects recommended for CDBG-R funding will then be able to proceed immediately or soon thereafter.

- 4. Describe the grantee's plan for ensuring the effective and timely use of CDBG-R grant funds on eligible activities. Include a description of how the grantee plans to oversee and monitor the administration and use of its own CDBG-R funds, as well as those used by its subgrantees.**

Response: The City's Department of Redevelopment, Neighborhood Services and Public Safety (RDA), the City Department charged with administering and implementing HUD's annual entitlement programs, has developed an internal management plan to ensure the proper and timely implementation of the City's Consolidated Plan. Procedures have been put in place to ensure proper compliance with all program requirements for the CDBG program. RDA, in coordination with the City's Finance Department, monitors the amount of available funding utilizing the IDIS and the City's INCODE accounting systems to ensure funds are expended in a timely manner. These processes will also be used during the administration of the Community Development Block Grant-Recovery program. RDA is currently responsible for the oversight of funds for all designated subrecipients of the City's CDBG Program. Monitoring tasks include executing written agreements, periodic review of subrecipients, including site visits, to determine that program requirements are being met, and taking effective corrective and remedial action toward subrecipients who do not comply. RDA staff will ensure that subrecipients submit quarterly reports of their activities related to their CDBG funding, and that sufficient supporting documentation is submitted along with any requests for funds. These same steps will be used to effectively monitor subgrantees funded through the CDBG-R grant. The quarterly reports required of CDBG-R subrecipients will allow the City to review and monitor accomplishment goals against project objectives. Reimbursement requests will also be submitted on a quarterly basis. This monitoring will allow RDA staff to supervise the timely expenditure of funds and evaluate the effectiveness of programs, both those administered by the City as well as those managed by subrecipients. RDA staff will conduct at least one on-site monitoring visit of each program or project during the grant. These visits will allow a more in depth review of the funded programs and subrecipient files, and offer an opportunity to provide on-site technical assistance and/or corrective feedback.

**D. Collaboration**

- 1. Briefly describe how the grantee plans to collaborate with the local agencies that can serve similar target populations, which received funds under the American Recovery and Reinvestment Act of 2009 from other Federal agencies, including the U.S. Departments of Education, Health and Human Services, Homeland Security, and Labor.**

Response: As a member of the County of Santa Barbara HOME Consortium, the Southcoast Homeless Advisory Committee, the [Santa Barbara] Countywide Homeless Advisory Committee, the Santa Barbara County Joint Affordable Housing Task Group and the Santa Barbara County Library Advisory Committee, the City will be involved in collaboration with other jurisdictions, service providers and member agencies which serve similar target populations. Many of these jurisdictions, service providers and member agencies will also be receiving funding from various sources under the American Recovery and Reinvestment Act of 2009. Participation in regular meetings of these groups will provide the City with opportunities to work collaboratively with other entities to address common and regional problems, to effectively make

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use of available funding and to prevent duplications of services that might result in inefficient use of ARRA funds.

**2. Briefly describe how CDBG-R grant funds for job creation/retention and other economic stimulus activities will be used in a manner that is consistent with the grantee's Consolidated Plan.**

Response:

Activities funded with CDBG-R dollars will help to empower low-income and moderate-income residents. These activities are consistent with those prioritized in the Five Year Consolidated Plan by providing residents with skills, stability, and core resources to help them develop self-sufficiency and independence. These factors will enable Goleta to develop a stronger, more diversified economy that better responds to contemporary circumstances and changes in the marketplace. In an effort to meet the intent of the ARRA, the City proposes to allocate the majority of CDBG-R funding (\$41,184) to the City's Storefront Improvement Program which is geared toward economic development within Old Town Goleta. The Storefront Improvement Program awards grants up to \$20,000 to commercial property owners for improvements to the exterior of their businesses. These exterior improvements typically help increase the economic activity within the area by making it a more attractive place to shop and do business.

As previously indicated, another \$10,000 is recommended for the City's largest capital improvement project, the San Jose Creek Flood Control Project, which will retain and create jobs through design and construction efforts associated with its implementation, as well as stimulate economic development by relieving the City's Old Town commercial district of flooding threats. Removing the threat of flooding will make it more possible for qualified property owners to obtain financing for commercial development and expansion. Additional funds (\$3,000) are recommended for the Family Service Agency's senior housing rehabilitation program. This program employs carpenters and other workers to do repair work, minor home rehabilitation and handicapped retro-fit construction on the homes of seniors to allow them to remain living independently. Additional funding is also recommended for Transition House which provides emergency housing, career counseling and other services to help people stabilize their lives and obtain permanent employment and housing.

**E. Estimated Budget Summary**

Design of San Jose Creek Flood Control Project (public facilities)	\$10,000
Family Service Agency's SAIL Program (housing rehab)	\$3,000
Child Abuse Listening & Mediation CALM (social services)	\$3,000
Foodbank (social services)	\$4,000
Transition House (social services)	\$3,836
City of Goleta Storefront Improvement Program (economic development)	\$41,184
Planning and Administration (10% of CDBG-R allocation)	\$7,224

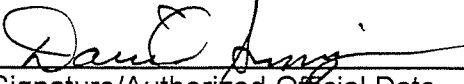
**TOTAL CDBG-R AWARD: \$72,244**

Additional information about the programs supported with CDBG-R funds is included on the project worksheets (Tables 3C) attached to this document as Appendix G.1.

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**F. Authorized Signature**

By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

  
\_\_\_\_\_  
Signature/Authorized Official Date

April 15, 2009

City Manager \_\_\_\_\_  
Title

**CITY OF GOLETA  
COMMUNITY DEVELOPMENT BLOCK GRANT  
AMENDED  
2008-2009 CDBG ACTION PLAN**

Note: Changes to this Action Plan are denoted by double-underlining for additions and ~~strike-through~~ for deletions.

*Introduction*

The City of Goleta is pleased to present its fifth annual Community Development Block Grant (CDBG) Action Plan. This Action Plan outlines the City's CDBG activities for the 12-month period from October 1, 2008 to September 30, 2009. As with all CDBG activities, the projects outlined in this Plan must meet one of the Department of Housing and Urban Development's three national objectives for the CDBG program. These objectives include:

- Activities which benefit low- and moderate-income persons;
- Activities which aid in the prevention or elimination of slums or blight; and
- Activities designed to meet community development needs having a particular urgency.

The City's 2008-2009 proposed projects must also support the needs and priorities identified in the City's first Consolidated Plan, which was adopted in July 2004. The Consolidated Plan is a community blueprint for meeting the housing and community development needs of the City of Goleta. The Plan provides a description of existing housing and community development needs, and long-term strategies to address those needs.

The following seven overall goals are identified in the 2004-2009 Consolidated Plan:

- I. Affordable Housing Goals
  - A. Preserve and Upgrade Existing Affordable Housing Stock
  - B. Increase affordable housing opportunities for low- and moderate-income residents
  - C. Encourage Fair Housing
- II. Community Development Goals
  - A. Provide for Public Facilities and Infrastructure Improvements
  - B. Provide for Neighborhood Preservation and Code Enforcement
  - C. Enhance Social Services to Special Needs Populations
  - D. Continue and Expand Economic Revitalization Activities

More specific goals related to the City's housing and community development projects and program are provided in Section C of this Action Plan.

### *2008-2009 Project Selection*

The data and needs assessment provided in the 2004-2009 Consolidated Plan were analyzed in order to prioritize 2008-2009 CDBG projects. 2008-2009 activities are also based on an assessment of the priority needs identified at a March 4, 2008 public hearing regarding the 2008-2009 CDBG program. In addition, comments and suggestions regarding proposed projects for the 2008-2009 Action Plan were solicited from several City departments, including the City Manager's Office, the Community Services Department, the Department of Planning and Environmental Services, and the Redevelopment and Neighborhoods Services Department.

The 2008-2009 Action Plan includes several components, including:

- A. Funding Sources;
- B. Geographic Distribution of Funds;
- C. CDBG 2004-2009 Work Program;
- D. 2008-2009 Activities;
- E. Other Actions

### **A. FUNDING SOURCES**

The City of Goleta's CDBG entitlement for 2008-2009 is \$265,966 (initially estimated at \$265,982). Of the \$265,966, the City may use \$53,193 for planning and administrative costs and a maximum of \$39,895 for public services. Seventy percent (70%) of all expenditures must benefit low-to-moderate income households.

During the 2008-2009 program year, the City will utilize several federal, state, local and private resources to address housing and community needs. Below is a summary of the major funding resources that will be used to carry out activities.

- **Federal Resources** – The City's primary federal funding source for housing and community development is the CDBG entitlement. Federal funds for housing are also available to the City through the HOME Investment Partnership. These funds are distributed to the City through the Santa Barbara County HOME Consortium. The City will receive approximately \$126,000 in HOME funds for 2008-2009.

Section 8 Rental Assistance is provided to City of Goleta residents through the Housing Authority of the County of Santa Barbara. The program provides rent subsidies to eligible low-income person and families who rent units in the private housing market. This is the principal HUD program for assisting participants in finding decent, affordable, safe, and sanitary housing in the City. The total Fiscal

Year 2008-2009 funding for the Section 8 Rental Assistance program will service an estimated 80 low-income families/persons.

A \$100,000 Environmental Protection Agency Brownfields Assessment Grant has also been awarded to the City for the identification of brownfields in Old Town Goleta. The City plans to undertake extensive soil and water testing in the Ekwil and Fowler Street areas of Old Town during 2008-2009. The addition of two east-west arterial streets is planned for the Ekwil-Fowler area in order to alleviate traffic congestion on Hollister Avenue and revitalize Old Town Goleta. The City may also use a portion of these funds as part of the environmental review process for the development of Armitos Park in Old Town Goleta. (See below for additional information about the park.)

- **State Resources** – The City is the recipient of a \$90,000 Caltrans Environmental Justice Grant. This grant is being used to facilitate the redesign of Hollister Avenue in Old Town Goleta, the main thoroughfare in an area with one of the City's highest concentrations of low- and moderate-income persons. The objective of the Hollister redesign project is to create a more pedestrian friendly environment, as well as transform Hollister Avenue into a corridor that supports multi-modal transportation alternatives for segments of the community that do not rely on single passenger vehicles as their primary mode of transit.

A survey of the corridor was recently completed, and a more detailed traffic analysis will be initiated soon. A public workshop will be held before a scheme is selected.

The City of Goleta was also awarded approximately \$300,000 in state Proposition 40 grant funds through the County of Santa Barbara for the development of Armitos Park in Old Town Goleta. Acquisition for the park took place in December 2005, and will provide much needed recreational space for Old Town Goleta's predominantly low- and moderate-income households. Prop 40 funds also will be used to complete the development of the park in fall 2008.

- **Local Resources** – Affordable housing funds are available to the City of Goleta through Redevelopment Agency housing set-aside funds. The state mandates that 20 percent of tax increment revenue generated by redevelopment activities be set-aside for affordable housing activities. The City of Goleta projects that approximately \$1,600,000 will be available in set-aside funds for housing activities during 2008-2009. The City has committed to using \$1.5 million of this set-aside balance for the recently approved 200 unit Sumida Gardens rental project. This rental project will provide 34 affordable units of housing.

Local resources also include in-lieu fees collected through the City's Interim General Plan affordable housing policy. Under this policy, a residential development that creates five or more units of housing is required to set aside 20% of the total number of units at rental rates or sales prices affordable to low-

and moderate-income households. Housing developers who do not satisfy this requirement on site must pay an in-lieu fee to the City.

During 2008-2009, it is expected that approximately \$1.5 million in in-lieu fees will be available to the City for the development of affordable housing. The City has committed to using \$1.46 million of its current in-lieu fees fund for the recently approved 200 unit Sumida Gardens rental project. This rental project will provide 34 affordable units of housing.

- **Non-profit Resources** – Where possible, the City of Goleta works in collaboration with local non-profits on housing and community development projects in the City's low- and moderate-income neighborhoods.
- **Leveraging of Resources** – As government resources cannot solve all of the City's housing and community needs, the City's goal is to leverage federal and local funds to maximize the number of eligible residents that can be assisted by public funds. The City will continue to seek other federal and non-federal resources that may be available to provide funding support for housing and community development needs.
- **Other Resources** – The City does not anticipate the generation of CDBG program income or revolving loan income during the 2008-2009 program year. The City will also not undertake any float-funded activities during this period.
- **American Recovery & Reinvestment Act of 2009 (Recovery Act)** – The Recovery Act is an economic stimulus package enacted by the 111th United States Congress and signed into law by President Barack Obama on February 17, 2009. The Act is intended to provide a stimulus to the U.S. economy in the wake of the economic downturn. Included in this stimulus package was an additional \$1 billion for the federal CDBG program. The City of Goleta's entitlement share of this "CDBG-R" funding is an additional \$72,244. HUD is requiring that programming for this additional funding be set forth as an amendment to the 2008-2009 Action Plan.

## **B. GEOGRAPHIC DISTRIBUTION OF CDBG FUNDS**

The highest concentration of low- and moderate-income households (at least 70 percent or more) occurs in Old Town Goleta and in the Entrance Road area in the southwestern part of the City. Infrastructure upgrades, public facilities improvements and economic revitalization programs will be focused in the Goleta Old Town area, which contains the City's oldest commercial area and residential neighborhood. While the need for infrastructure improvements and economic revitalization activities is not as pronounced in the Entrance Road area, the City is proceeding with much needed improvements to a park that serves residents of the neighborhood.

### **C. CDBG 2004-2009 WORK PROGRAM**

The City of Goleta identified several housing and community development project and program goals in the Consolidated Plan. Specific goals from 2004-2009 are as follows:

- Preserve the City's existing affordable housing stock through CDBG-funded rehabilitation and Redevelopment Agency funded rehabilitation.
- Expand existing rental and home ownership opportunities for low- and moderate-income households by adopting policies through the City's Housing Element for the creation of affordable housing, such as an inclusionary housing policy.
- Continue to ensure that further fair housing services are offered in the City so that persons, regardless of race, creed, color, national origin, religion, sex, family status, age, handicap/disability have an equal opportunity to secure decent housing and are treated fairly in accordance with Title VIII of the Civil Rights Law of 1968 in dealing with landlords, real estate brokers, and lenders.
- Complete an Analysis of Impediments to Fair Housing (AI) study for the City of Goleta.
- Continue to support affordable housing through the Santa Barbara County Housing Authority Section 8 Rental Assistance Program for affordable rental housing within the City, as well as support for Family Self-Sufficiency
- Participate in regional programs, such as the County Continuum of Care (COC) Program, to improve the provision of services to the homeless in the City of Goleta.
- Reduce additional episodes of family and individual homelessness from occurring by serving as a referral agency to homeless programs under the Continuum of Care.
- Maintain and improve the quality housing and prevent slum/blight through code enforcement and community clean-up activities in targeted low- and moderate-income neighborhoods
- Support programs for senior and youth in the City of Goleta.
- Promote a safe living environment through various street, drainage, and infrastructure projects.
- Implement infrastructure projects to improve the circulation, safety and attractiveness of Old Town Goleta.



- Investigate additional sources of funding and/or leverage for street, drainage, and infrastructure projects in Old Town Goleta.
- Continue to promote accessibility to public facilities for all City of Goleta residents through ADA improvements.
- Continue to promote open space and recreational opportunities through infrastructure improvements at Parks and acquisition of park land in low- and moderate-income neighborhoods.
- Continue to provide a variety of economic revitalization and business retention opportunities in Old Town Goleta.

**D. 2008-2009 ACTIVITIES**

In accordance with the 2004-2009 Consolidated Plan, the City of Goleta will allocate 2008-2009 CDBG resources toward housing rehabilitation activities, improved services for the homeless, enhanced social services for youth and seniors, and infrastructure improvements in Old Town Goleta. A summary table of the allocation of CDBG 2008-2009 Funds is as follows:

<u>CDBG Program</u>	<u>2008-2009 Funding</u>
DESIGN OF SAN JOSE CREEK FLOOD CONTROL PROJECT (Infrastructure)	\$91,085
ARMITOS PARK (Infrastructure)	\$30,000
NECTARINE PARK (Infrastructure)	\$25,000
<hr/>	
FAMILY SERVICE AGENCY SAIL PROGRAM (rehab)	\$27,000
AIDS HOUSING SANTA BARBARA (social services)	\$3,000
Child Abuse Listening & Mediation CALM (social services)	\$5,000
COMMUNITY ACTION COMMISSION (social service)	\$8,000
GIRLS INC (social service)	\$6,895
PEOPLE'S SELF-HELP HOUSING (social services)	\$3,000
Santa Barbara Police Activities Leagues PALS (social services)	\$7,000
UNITED BOYS AND GIRLS CLUB (social service)	\$7,000
PLANNING AND ADMINISTRATION (planning and admin)	\$52,986
<b>Subtotal CDBG 2008-2009:</b>	<b>\$265,966</b>

**SUPPLEMENTAL CDBG GRANT AWARD FROM AMERICAN RECOVERY AND RECONSTRUCTION ACT OF 2009 (CDBG-R AWARD):**

<u>Design of San Jose Creek Flood Control Project (public facilities)</u>	<u>\$10,000</u>
<u>Family Service Agency's SAIL Program (housing rehab)</u>	<u>\$3,000</u>
<u>Child Abuse Listening &amp; Mediation CALM (social services)</u>	<u>\$3,000</u>
<u>Foodbank (social services)</u>	<u>\$4,000</u>
<u>Transition House (social services)</u>	<u>\$3,836</u>
<u>City of Goleta Storefront Improvement Program (economic development)</u>	<u>\$41,184</u>
<u>Planning and Administration (10% of CDBG-R allocation)</u>	<u>\$7,224</u>

**TOTAL CDBG-R AWARD: \$72,244**

*Project Descriptions*

**Housing:**

**H-1. Strategy:** Continue to contract for fair housing counseling services with the City of Santa Barbara.

Expected Outcome: Ensure that the City's low and moderate income households have access to fair housing counseling services. It is expected that 200-300 Goleta residents will be assisted during the course of the 2008-2009 program year.

**H-2. Strategy:** Implement the City's first General Plan. The newly adopted General Plan contains a Housing Element which includes policies relating to affordable housing, such as an inclusionary housing policy. Once the General Plan is approved by the state, the implementation of such policies will help to expand existing rental and ownership opportunities for low- and moderate-income households and preserve existing affordable housing.

Expected Outcome: Increased availability of affordable housing in the City of Goleta, and preservation of the City's existing affordable housing stock.

**H-3. Strategy:** Provide \$27,000 in CDBG funds and \$3,000 in CDBG-R funds to the Family Service Agency (FSA) for its Services Aimed at Independent Living (SAIL) Program. This service helps low-income seniors live independently at home longer and more safely by offering home maintenance and repairs and temporary wheelchair ramp installation.

Expected Outcome: The Agency will provide minor improvements and repairs to senior housing, thereby enabling seniors to live at home longer and more safely. ~~Improved outreach to Goleta seniors regarding the availability of home maintenance and repair services.~~ FSA intends to provide outreach to 120 new and continued contacts in the City of Goleta regarding the availability of home

maintenance and repair services. The Agency projects that approximately 47 Goleta seniors will subsequently be served directly by the Agency's SAIL program with the CDBG funding. Outreach to an additional 13 seniors with subsequent repair and rehabilitation services to an additional 5 seniors are expected as a result of the CDBG-R funding.

- H-4.** Strategy: Continue to implement the City's newly initiated housing rehabilitation program. Grants are funded through the Redevelopment Agency's set-aside fund, and awarded for the purpose of funding necessary repairs required to maintain the health, safety and/or welfare of the occupants of a Single Family Dwelling (SFD). A grant of up to \$20,000 is available to very low and low income households.

Expected Outcome: Preservation of the City's existing affordable housing, and safer homes for the City's low and moderate income residents. To date, the Housing Rehabilitation program has assisted seven low and three moderate income households.

- H-5.** Strategy: Provide \$3,000 in CDBG funding for supportive housing services provided by People's Self-Help Housing. The goal of this program is to keep people housed and prevent homelessness. People's Self-Help Housing does this through providing counseling, psychotherapy, social services and case management.

Expected Outcome: CDBG funds will be used to help People's Self-Help Housing provide services to approximately 30 Goleta residents. These services will include counseling, medical, and dental services, and assistance with home management, budgeting and job searches so that clients can maintain their homes.

- H-6.** Strategy: Provide \$3,836 in CDBG-R funding for supportive housing services provided by Transition House. The goal of this program is to keep people housed and prevent homelessness. Transition House does this by providing temporary emergency shelter and transitional housing, meals, clothing, career counseling, referrals for social services and child care.

Expected Outcome: CDBG funds will be used to help Transition House provide emergency shelter and services to one Goleta family (4 persons) for a period of three months.

#### Homelessness:

- HL-1.** Strategy: Participate in regional programs, such as the County Continuum of Care (COC) Program, to improve the provision of services to the homeless in the City of Goleta.

Expected Outcome: Perform annual gaps analysis of the COC and work with community agencies to address gaps, increase quality of service and develop needed resources for the homeless

**HL-2.** Strategy: Continue to participate in Santa Barbara County's efforts to implement its 10 Year Plan to End Chronic Homelessness.

Expected Outcome: Implementation of a comprehensive County-wide program to address chronic homelessness, providing for better service to this class of homeless, and more efficient use of public resources in addressing this problem. The City Council adopted a resolution in 2007 to support the implementation of the 10 Year Plan to End Chronic Homelessness.

**HL-3.** Strategy: Improve access to homeless services and information and increase the number of referrals to social service agencies. Specifically, ensure that Goleta social service agencies and Sheriffs Deputies are aware of the newly implemented 211 social service help line, and provide this number to individuals in need of social services, such as the homeless. Goal: Improve service assistance to 10 homeless families and/or individuals in 2008-2009.

Expected Outcome: Address homelessness in the City of Goleta by providing referrals of homeless and those at-risk of homelessness to homeless shelters and service agencies.

**HL-4.** Strategy: Provide \$3,000 in CDBG funding for AIDS Housing Santa Barbara's Sarah House. Sarah House offers end-of-life care to low and moderate individuals with AIDS, as we all as end-of-life care to persons with other conditions.

Expected Outcome: Support of hospice services for Goleta's low and moderate income residents. Last year, eight of 59 clients were Goleta residents. Funding from the City of Goleta will help the Transition House provide services for approximately 8 Goleta residents in the coming year.

#### **Public Facilities and Infrastructure:**

**FI-1.** Strategy: Provide ~~\$91,085~~ \$131,085 in CDBG funds and \$10,000 in CDBG-R funds for a major infrastructure improvement program in Old Town Goleta. The San Jose Creek Flood Control Project has been identified as a priority for the City. Project costs are estimated to be \$14 million. The City is currently completing the design and environmental review process. CDBG funds will be used to help complete preliminary design and environmental review for the project.

Expected Outcome: Both funding sources will assist in the completion of final design for the San Jose Creek Flood Control Project which will enhance the City's ability to obtain other federal, state, and local grant funds for the project. Completion of the project will result in improved safety in Old Town Goleta and the retention of existing businesses and residences in the project area.

**FI-2.** ~~Strategy:~~ Provide \$30,000 in CDBG funds to complete Phase II of Armitos Park in Old Town Goleta in addition to current funding from the State Prop 40 parks program.

~~Expected Outcome:~~ Improve the availability of recreational space in an area of the City with a high concentration of low and moderate income residents.

**FI-3.** Strategy: Provide \$25,000 in CDBG funds to complete Phase II of Nectarine Park in Old Town Goleta.

Expected Outcome: Improve the availability of recreational space in an area of the City with a high concentration of low and moderate income residents.

**FI-4.** Strategy: Complete the Hollister Avenue redesign process, in order to create a more pedestrian friendly environment, as well as transform Hollister Avenue into a corridor that supports a variety of transportation options.

Expected Outcome: Create a more vibrant and welcoming Old Town Goleta that provides a number of transportation options.

## Economic Revitalization

**ER-1.** Strategy: ~~Implement~~ Provide \$41,184 in CDBG-R funding to support the City's newly created Storefront Facade Improvement Program in Old Town Goleta. This program is designed to assist merchants and commercial property owners with exterior rehabilitation of their property. Financial assistance is being offered from the City's Redevelopment Agency in the form of one time grants of up to \$20,000 per storefront for eligible repairs and improvements.

Expected Outcome: The proposed improvements are expected to help increase business for Old Town's existing businesses, as well as attract new investment in the area. To date, more than 20 individual storefronts have benefited from this program. CDBG-R funds dedicated to this program are expected to assist 3-4 businesses.

## **Non-Homeless Related Social Services:**

**SS-1.** Strategy: Provide \$8,000 in CDBG funds to the Community Action Commission for its Senior Nutrition Program during the 2008-2009 program year. This program serves hot, nutritious USDA-approved lunchtime meals at the Goleta Valley Community Center, and delivers meals to frail, homebound seniors.

Expected Outcome: The Community Action Commission expects to provide approximately 900 meals to Goleta seniors in need with CDBG funds, and serve more than 90 unduplicated seniors. The program allows seniors to remain at home longer and reduces the costs associated with premature institutionalization.

**SS-2.** Strategy: Provide \$6,895 in CDBG funds to Girls Incorporated of Greater Santa Barbara. Girls Inc. provides educational and motivational programs to local at-risk girls. CDBG funds will be used to provide three scholarships for at risk girls to attend Girls Inc.'s summer and after school programs.

Expected Outcome: It is expected that CDBG funds will be used to support approximately 5-10 scholarships for at-risk girls served at the Goleta Valley location.

**SS-3.** Strategy: Provide \$7,000 in CDBG funding to United Boys and Girls Club. This agency provides after school and recreational programs to young people in the Goleta Valley. CDBG funds will be used in support of staff at the Goleta Valley Center.

Expected Outcome: Improved availability of after school and recreational programs for Goleta Youths. Approximately 25 Goleta youth will be served.

**SS-4.** Strategy: Provide \$4,000 in CDBG-R funds to the Foodbank of Santa Barbara County. The Foodbank provides food to approximately 25 Goleta agencies and programs serving low income members of the community.

Expected Outcome: The Foodbank provided food to 14 Goleta agencies in 2007-2008 and served 3,196 residents of Goleta. It is expected that the City's contribution of CDBG-R funds will help the Foodbank serve 540 children and over 100 Goleta families through its Children at Risk Program.

**SS-5.** Strategy: Provide \$7,000 in CDBG funding to Santa Barbara Police Activities Leagues (PALS). Santa Barbara PALS strives to provide quality educational, cultural and athletic programming for youth and build positive relationships between the Police Department and all members of the community.

Expected Outcome: Improved availability of after school and recreational programs for Goleta Youths. An estimated 25 Goleta residents will be served.

**SS-6.** Strategy: Provide \$5,000 in CDBG funding and \$3,000 in CDBG-R funding to Child Abuse Listening and Mediation (CALM). This agency serves to prevent, assess, and treat child abuse by providing comprehensive, culturally appropriate services for children, adults and families.

Expected Outcome: Improved access to counseling and medication services for Goleta Youths and their families. Approximately 25 Goleta residents will be served by the CDBG funding and approximately 20 Goleta residents will be served by the CDBG-R funding.

## **E. OTHER ACTIONS**

### **1. Citizen Participation**

The Goleta City Council adopted the City's first Citizen Participation Plan on May 3, 2004, and amended the plan in early 2006. It was determined that amendments to the Plan were not required for the 2008-2009 program year. A copy of the current Citizen Participation Plan is available in Appendix A.

Two public hearings ~~will be~~ were held during the 2008-2009 CDBG planning process. A hearing was held on March 4, 2008 to gather input from the community on the City's housing and community development needs. After a 30 day review period for the Draft Action Plan, a second public hearing ~~is planned for~~ was held on June 17, 2008 to adopt the document. A summary of comments received at that meeting ~~will be~~ is included in the Appendix. In addition, the issue of CDBG proposed projects ~~will be~~ was discussed at an April 15, 2008 public meeting. City staff also will be available throughout the 2008-2009 CDBG planning process to answer any questions regarding the program from the public and social service representatives.

In response to the additional funding allocation associated with the Recovery Act, the City held a public hearing on March 17, 2009, to discuss allocation of the \$72,244 in CDBG-R funds and amendment of the 2008-2009 Action Plan. The Amended Action Plan will be released for a 14-day public review period on April 18, 2009, to conclude on May 1, 2009. Following this public review period, a public hearing for final review and approval of the Amended 2008-2009 Action Plan is scheduled for May 5, 2009. Subsequent to City Council approval of the Amended Plan, it will be submitted to HUD for final approval.

### **2. Institutional Structure and Intergovernmental Cooperation**

The City has integrated several planned programs into the Consolidated Plan to ensure that all departments with the City and related agencies work together on a uniform

vision for the benefit of residents of the City. Planned 2008-2009 CDBG capital projects are also part of the City's approved Redevelopment Agency activities.

The City will continue to focus on improving coordination and eliminating gaps in the institutional structure. The City continues to build its relationship with the Housing Authority of Santa Barbara County and consulted with them in the development of the Consolidated Plan and other community development opportunities within the City. In addition, the City continues to work to improve communication between divisions and departments, including the City Manager's Office, Community Services, Administrative Services, and Planning and Environmental Services.

In the coming year, the City will continue to pursue the following activities to enhance coordination and eliminate gaps in the institutional structure:

- Attend meetings with the County and other local governments as available on regional issues, such as those related to housing and social services.
- Attend meetings between public providers as available.
- Support the efforts of the Housing Authority to provide of Section 8 Vouchers within the City.
- Work with the Housing Authority in the development process for the construction of housing for the developmentally disabled at 5575 Armitos Avenue in Old Town Goleta. The City has also allocated \$200,000 in HOME funds for this project.
- Work with the Housing Authority to ensure consistency between Consolidated Planning and Housing Authority planning requirements.
- Continue to promote fair housing.
- Participate in regional programs offered by the Santa Barbara County Continuum of Care and other agencies as available in addressing regional homeless issues.
- Participate in the County's efforts to implement a 10 Year Plan to End Chronic Homelessness.
- Work with the Department of Planning and Environmental Services, the Community Services Department, the Department of Redevelopment and Neighborhood Services, and other entities involved in the City's economic revitalization activities.

### **3. Reduction of Barriers to Affordable Housing**

Of the barriers identified in the 2004-2009 Consolidated Plan, the greatest obstacles to affordable housing continue to be lack of available land, insufficient financial resources



for the development of affordable units, and the slow growth of income relative to increasing housing prices. The following activities are planned:

- Preserve the City's existing affordable housing stock through the new housing rehabilitation program, which is implemented through the Department of Redevelopment and Neighborhood Services.
- Preserve housing and make housing more accessible for Goleta seniors through funding of the Family Service Agency's rehabilitation program, which provides home maintenance and wheel chair ramp installation to low- and moderate-income seniors in the area.
- Expand existing rental and home ownership opportunities for low- and moderate-income households by implementing policies through the City's Housing Element for the creation of affordable housing, such as an inclusionary housing policy.

Explore opportunities to fund low- and moderate-income housing projects with HOME, Housing Set-Aside and In Lieu Fees.

- Provide \$200,000 in HOME funds for the Housing Authority of the County of Santa Barbara's efforts to develop the Braddock House, a facility that will house four disabled people in Old Town Goleta.

#### **4. Underserved Needs**

The City of Goleta has identified a number of underserved needs in the community, and the allocation of the City's 2008-2009 community development and housing resources reflects the City's commitment to address these underserved needs.

These underserved needs generally fall into two categories, including the availability and quality of affordable housing, and the availability of social services for low and moderate income persons. Specific underserved needs are as follows:

##### **Housing**

- Affordable housing for low and moderate income persons
- Housing rehabilitation services for low and moderate income persons.

##### **Social Services**

- Social services for low and moderate income persons, particularly services for the elderly, and at-risk youth.
- Homeless services within the City's boundaries.

#### *Addressing Obstacles to Underserved Needs*

Section E.3 of this report, Barriers to Affordable Housing, addresses the actions that the City will take to overcome the obstacles to affordable housing for Goleta's low and

moderate income persons, including the preservation of the City's existing affordable housing stock, funding of social services agencies that work to preserve and rehabilitate housing, and the implementation of General Plan policies to further the City's efforts to create additional low and moderate income housing.

In 2008-2009, the City will also undertake several actions to address obstacles to the availability of social services. First, the City will provide CDBG funding to social service agencies that provide services to Goleta's at-risk youth and elderly, including: The Community Action Commission; Santa Barbara Police Activities League (PALS); Child Abuse Listening & Mediation (CALM); Girls Inc.; and United Boys and Girls Club. This funding will enable these social service agencies to better address the needs of Goleta's low and moderate income residents.

Yet another obstacle to meeting underserved needs in Goleta is the lack of availability of homeless services within the City boundaries. While the number of homeless in Goleta is quite small compared to neighboring cities such as Santa Barbara, it is important to connect Goleta's homeless to regional services. In addition to participating in the County of Santa Barbara's Continuum of Care for homeless individuals, and participating in efforts to implement a 10 year plan to end chronic homelessness, in 2008-2009 the City will fund People's Self Help Housing of Santa Barbara and Sarah House—AIDS Housing Santa Barbara. These agencies will use CDBG funding specifically for services to Goleta's homeless.

The City will also work with the Santa Barbara Sheriff's Department, which provides contract police services in Goleta, to ensure that officers can provide information about resources to the City's homeless, such as information about the availability of the 211 community services help line, and other regional homeless services.

## **5. Foster and Maintain Affordable Housing**

The City of Goleta identified the creation and maintenance of affordable housing as one of its top priorities in the 2004-2009 Consolidated Plan. The 2008-2009 Action Plan specifies a number of actions that the City will take to develop and maintain affordable housing in the coming program year. These actions include:

- Support and fund Fair Housing Counseling Services for City of Goleta residents.
- Implement the City's first General Plan, which includes a Housing Element with policies aimed at the development of affordable housing, such as an inclusionary housing policy.
- Fund the Family Service Agency, which provides housing rehabilitation services to the elderly.
- Support the efforts of the Housing Authority to provide Section 8 Vouchers within the City.

- Work with the Housing Authority in the development process for the construction of housing for the developmentally disabled at 5575 Armitos Avenue in Old Town Goleta.
- Work with the Housing Authority to ensure consistency between Consolidated Planning and Housing Authority planning requirements.
- Preserve the City's existing affordable housing stock through the Redevelopment Agency funded rehabilitation program.
- Explore opportunities to fund low- and moderate-income housing projects with HOME, Housing Set-Aside and In Lieu Fees.

While there are significant barriers to affordable housing in the City of Goleta (see section E.3), the City is committed to expanding the availability of affordable housing, and ensuring the rehabilitation and preservation of existing affordable housing in the City.

## **6. Anti-Poverty Strategy**

The 2004-2009 Consolidated Plan reported that there is a diversity of income groups in the City, based on income data from the 2000 Census. Of the 10,434 households, approximately 13 percent are extremely low income (less than 30 percent of the median income for the County), another 13 percent are low income (30 percent to 50 percent of the median income), 22 percent are moderate income (51 percent to 80 percent of the median income) and about 52 percent are above moderate income (over 80 percent of the area median income). The poverty level in the City of Goleta is an estimated 8.0%. As reported in the 2000 Census profile for the City of Goleta there are 287 families and 2,279 individuals living below poverty level. Of the individuals 1,829 are adults and 449 are less than 18 years of age.

A range of programs address poverty-level conditions in the City of Goleta. The Santa Barbara County Department of Health Services provides no-cost or low-cost medical care on an ability to pay plan for Santa Barbara County residents through a network of health clinics throughout the county. A range of specialized and general resources are available in Santa Barbara County to assist homeless persons and families reestablish stability in their lives and situate themselves in permanent housing. Basic public assistance is provided by the County Department of Social Services, but a number of private agencies also assist homeless persons with their most basic needs.

The City of Goleta will undertake the following programs during the 2008-2009 program year directed at alleviating poverty and promoting self-sufficiency.

1. Continue to support affordable housing through the Santa Barbara County Housing Authority Section 8 Rental Assistance Program for affordable rental housing within the City, as well as support for Family Self-Sufficiency
2. Provide CDBG support of community services agencies that provide support services for low-income households, such as AIDS Housing Santa Barbara,

Community Action Commission, Child Abuse Listening & Mediation (CALM), Santa Barbara Police Activities Leagues (PALS), Girls Inc., and United Boys and Girls Club of Santa Barbara County.

3. Funds supportive services for the homeless or near homeless, such as those offered through Peoples Self-Help Housing and AIDS Housing Santa Barbara.
4. Enforce Section 3 requirements for construction projects funded with CDBG funds. Section 3 requirements are HUD-mandated contract provisions to ensure that training, employment and contracting opportunities be available to low- and very-low-income persons.

## **7. Lead-Based Paint Hazards**

The following actions to evaluate and reduce lead-based paint hazards will be undertaken when CDBG or HOME funded projects have the potential to disturb lead-based paint surfaces in housing units:

- Disseminate federal pamphlets regarding the dangers of lead-based paint.
- Disseminate information regarding screening opportunities to households that are determined to potentially have lead-based paint.
- For all residential rehabilitation funded through the CDBG program, test housing built before 1978 for lead-based paint.
- Work with contractors regarding their obligations with regard to lead-based paint hazards and remediation.
- Implement new lead-based paint regulations as they become effective.
- Look for additional grants for lead reduction activities.

## **8. Fair Housing**

In 2008-2009, the City will continue to contract for fair housing services in order to promote fair housing and to provide housing mediation to owners/tenants regarding their fair housing rights. The Rental Housing Mediation Task Force (RHMTF) currently serves the City of Goleta. It is anticipated that between 200 and 300 City of Goleta residents will receive assistance in the form of information on fair housing, mediation services or outreach during the 2008-2009 program year.

In 2006, the County of Santa Barbara completed a County-wide analysis of impediments to fair housing choice. The City of Goleta is currently in the process of preparing an independent Analysis of Impediments to Fair Housing Choice which should be completed by the end of 2009.

## 9. Monitoring

The City is responsible performing the following types of monitoring for all City CDBG activities:

- Performance monitoring
- Financial monitoring
- Davis-Bacon Compliance
- Environmental Review Compliance

Monitoring provides a means to ensure that projects proceed in a timely manner, adhere to all CDBG and City regulations, and are performed in a way that it is consistent with project goals. Close monitoring of projects allows the City to quickly identify and correct deficiencies.

### *Performance Monitoring*

Performance of projects and activities is monitored in various ways depending on the type of program.

CDBG Subrecipients are informed about the responsibilities and obligations that accompany CDBG funds in the City's subrecipient agreement. The City monitors all subrecipient's compliance with these requirements and progress in delivering service through on-site visits, telephone contacts and quarterly reports.

CDBG projects undertaken by City departments are also monitored very closely. Throughout the program year, the CDBG Program Manager stays in frequent contact with departments receiving CDBG funds to ensure that projects are proceeding on schedule and adhere to CDBG regulations.

In 2006-2007, the City obtained the services of the Willdan Company to perform on-site performance monitoring services. In 2007-2008, City Staff performed on-site performance monitoring services. The City anticipates contracting with Willdan again in 2008-2009 to ensure that subrecipients adhere to all CDBG requirements.

### *Financial Monitoring*

The CDBG Program Manager, the Department of Administrative Services and the Finance Department are responsible for financial monitoring of CDBG projects undertaken by City departments and by subrecipients. The City operates in compliance with OMB Circular 133-A, which provides for annual single audits.

All project costs are paid on a reimbursement basis. A request for reimbursement must have proper documentation to verify all expenditures, and a report of program activities must also be included with the request. By requiring documentation in association with reimbursement, the City is able to closely monitor program requirements and ensure goals are met prior to reimbursement. On-site monitoring visits are also designed to ensure financial accountability for subrecipients.

#### *Davis Bacon Compliance*

Davis-Bacon regulations require contractors and subcontractors to pay a certain wage to employees in various labor classifications in construction projects. These regulations apply to all CDBG recipients, including City subrecipients. All applicable CDBG program projects are monitored for compliance with Davis-Bacon requirements.

#### *Environmental Review Compliance*

All CDBG projects are reviewed to determine what level of environmental review is required. Environmental documentation is then maintained for each CDBG funded project.

For CDBG projects that require an environmental assessment, the City ensures compliance with all National Environmental Protection Agency (NEPA) and CEQA regulations. Where appropriate, a description of projects is sent to the State Office of Historic Preservation (SHPO) and to other applicable regulatory entities for review and approval.

Once required consultations have been completed and any mitigation measures identified, the City prepares the appropriate paperwork, including the Statutory Worksheet and publishes a combined NOI/RROF (Notice of Intent/Request for Release of Funds) and/or Finding regarding impacts. The City will draw funds for a CDBG project only once environmental clearance has been obtained and proper notice has been given.

**APPENDIX A**  
**CITIZEN PARTICIPATION PLAN**

**City of Goleta, California**  
**Community Development Block Grant Program (CDBG)**  
**Citizen Participation Plan**  
**AMENDED APRIL 2009**

Citizen participation is at the forefront of Housing and Community Development strategies, planning, and implementation. To best serve the community, citizen involvement is vital to assure that activities are well suited to local needs. Individual communities possess unique qualities that are more fully understood at the community level among those who reside, own, or work within the area. This knowledge is invaluable to successful implementation of Federal programs administered by the US Department of Housing and Urban Development (HUD) including the Community Development Block Grant (CDBG) program. This plan was prepared in accordance with 24 CFR Part 91 and 24 CFR Part 570.704.

**I. Purpose**

The CDBG program under 24 CFR Part 91, et al, adopted in 1995, requires that citizens, particularly persons of low- and moderate-income, minorities, and persons with disabilities, be given an opportunity to participate in an advisory role in the planning and implementation of the CDBG program. Assurances will be made through this plan that low- and moderate-income persons and persons directly impacted by CDBG activities participate in the Consolidated Plan process. The Citizen Participation Plan is subject to approval by the Goleta City Council.

**II. Encouragement of Citizen Participation**

The City of Goleta provides for and encourages citizen participation, especially by: very low, low- and moderate-income persons; persons that live in areas that CDBG funds are proposed to be used; persons living in slum and blighted areas; minority residents; residents of assisted housing; non-English speaking persons; persons with disabilities; and nonprofit agencies who are currently providing direct services to the persons above. The City encourages public participation throughout the CDBG planning process, including identification of priority needs, adoption of goals and objectives, development of the Consolidated Plan document, any amendments to the Plan, and Annual Performance Report.

In order to provide citizens the opportunity to participate in the CDBG process, the City will publish in the ~~Goleta Valley Voice~~ Santa Barbara News-Press a public notice indicating the purpose, time and location of each of the public hearings. A notice in Spanish will also be published in El Mexicano de Santa Barbara in order to reach the Spanish speaking residents of Goleta. Where the publication schedule for El Mexicano de Santa Barbara does not permit the timely publication of such a notice, a notice in Spanish will be published in the ~~Goleta Valley Voice~~ Santa Barbara News Press. As is standard practice in the City of Goleta, public notices will be published at least 10 days in advance of public hearings.



In addition, staff will invite comments from all local public services and nonprofit organizations, as well as interested groups. Staff will ensure that organizations that provide assisted housing, health services, social services, agencies that provide assistance to children, elderly persons, persons with disabilities, persons with HIV/AIDS and the homeless, will be consulted during the preparation of the Consolidated Plan. The notice will also be circulated by direct mailing or emailing and will be placed on the City's CDBG website.

Public notices will be posted at least 10 days in advance of public hearings at the following locations:

- 1) Goleta Union School District (401 N. Fairview Avenue, Goleta, California)
- 2) Goleta Valley Community Center (5679 Hollister Avenue, Goleta, California)
- 3) Goleta Public Library (500 N. Fairview Avenue, Goleta, California.)

Citizens will be encouraged to participate in the CDBG planning process and contribute their ideas throughout the preparation of the Consolidated Plan and Action Plan. Citizens may submit written comments to:

City of Goleta  
~~City Manager's Office~~  
Dept. of Redevelopment, Neighborhood Services & Public Safety  
130 Cremona Drive, Suite B  
Goleta, California 93117

Every effort will be made to respond to written comments and proposals within 15 working days where practicable. Comments received during the development process of the Consolidated Plan or at public hearings will be reviewed and included as an attachment to the final document of the Consolidated Plan. Comments not accepted will also be included as an attachment to the final Consolidated Plan.

Copies of the Consolidated Plan will be available for review at the aforementioned locations and a copy will be placed on the City's CDBG website. The City will publish a notice of availability of the proposed Consolidated Plan in the ~~Goleta Valley Voice~~ Santa Barbara News Press and will have copies of the plan available at City Hall. The published notice will describe the purpose of the Plan, as well as locations where the Plan will be available for review. The public will be allowed a minimum of 30 days for the review of the document. Following the public review period the plan will be submitted to the City Council for its review and approval and then forwarded to HUD for approval.

The City shall publish in a newspaper of general circulation any amendments to the Consolidated plan and the Annual Performance report in order to provide a means for citizens to review their content and comment.

### **III. Public Hearings**

For each program year, the City Council will hold a minimum of two public hearings during the CDBG process:

- (1) The first public hearing will be held during the early stages of the process in order to gather citizens' comments regarding housing and community development needs.
- (2) At the second public hearing, the City Council will approve the CDBG Consolidated Plan and/or annual Action Plan.

The Citizen Participation Plan will be adopted by the Goleta City Council to outline strategies for the City to follow to ensure citizen participation. The Citizen Participation Plan will be reviewed at the beginning of each program year to consider any revisions or amendments to the plan. All changes will require City Council approval and citizens will be given reasonable opportunity to review and comment on proposed amendments.

The public is invited to comment during all stages of the CDBG process, as well as at all public hearings. All meetings will be held at locations accessible to the disabled. Spanish translation services will be available at each of the public hearings.

### **IV. Amendments to the Consolidated Plan / Citizen Participation Plan**

The City of Goleta will amend its Consolidated Plan whenever an activity described in the approved plan will not be carried out and those changes are determined to substantially change the overall purpose, scope, location, or beneficiary of an activity. A substantial change is defined as a change equal to or in excess of 25 percent of a program year's CDBG funds.

When a substantial change or an amendment to the approved Consolidated Plan is proposed, citizens will again be given an opportunity to participate in the Consolidated Plan process. Notices of the proposed amendments will be published as well as the time and location of the public hearing in which proposed amendments will be considered. Citizens will have a minimum of 30 days to review substantial changes to the plan, unless a shorter time is prescribed by HUD. In the case of a Substantial Amendment to an Annual Action Plan as the result of supplemental Congressional funding, such as in the case of the American Recovery and Reconstruction Action of 2009, the public review period may be reduced to the minimum time allowed by HUD.

### **V. Consolidated Annual Performance and Evaluation Report (CAPER)**

The City of Goleta will provide a minimum of 15 days for the review of the Consolidated Annual Performance and Evaluation Report (CAPER) before the report is submitted to HUD. The City will publish in the ~~Goleta Valley Voice~~ Santa

Barbara News Press a notice indicating the locations where the CAPER will be available for public review. Citizens may submit written comments to the City of Goleta ~~Community Development Department~~ Department of Redevelopment, Neighborhood Services and Public Safety. A summary of all comments will be attached to the Performance Report.

## **VI. Access to Records**

The City will provide citizens with reasonable and timely access to information and records related to the Consolidated Plan and the use of CDBG funds during the previous five years.

## **VII. Technical Assistance**

City staff will provide technical assistance to assist citizens to understand the CDBG process, understand program requirements, monitor program performance, and coordinate citizens' input and recommendations. Efforts will be made to assist residents that speak and read a primary language other than English.

Relevant publications, data, records, and required HUD documents will be maintained at the City of Goleta ~~Community Development Department~~ Department of Redevelopment, Neighborhood Services and Public Safety and will be available for review by any interested citizen.

## **VIII. Complaints**

Complaints related to the Consolidated Plan, amendments, and performance report must be made within 30 days from the date the Consolidated Plan is published for comments. Staff will provide written responses to citizens' complaints within 15 working days from the date of their complaint when practicable.

## **IX. Anti-Displacement/Relocation**

The City will make every effort to minimize the displacement of residents as a result of CDBG activities. Should displacement occur, the City will comply with the requirements for anti-displacement and relocation as set forth in Section 104(D) of the Housing and Community Development Act of 1974, as amended.

**APPENDIX B**  
**PUBLIC HOUSING NARRATIVE**

**CITY OF GOLETA  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
2008-2009 ACTION PLAN**

**PUBLIC HOUSING NARRATIVE**

Section 91.220(h) of the Consolidated Plan Final Rule<sup>1</sup> states the action plan must include the following:

***Public Housing.** Actions it plans to take during the next year to address the needs of public housing and actions to encourage public housing residents to become more involved in management and participate in homeownership. If the public housing agency is designated as "troubled" by HUD under part 902 of this title, the jurisdiction must describe the manner in which it will provide financial or other assistance to improve its operations and remove the "troubled" designation.*

The aforementioned section does not apply to the City of Goleta as it does not own or operate any public housing.

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<sup>1</sup> 24 CFR PART 91 January 5, 1995 (updated through February 6, 2006)

# APPENDIX C

## TABLE 3

**Table 3**  
**Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Administration

**Project Description**

Planning and Administration costs for 2008-2009 CDBG program year.

**Location:** 130 Cremona Drive, Suite B, Goleta, CA 93117

Objective Number	Project ID
HUD Matrix Code 021A	CDBG Citation 570.206(a)
Type of Recipient Jurisdiction	CDBG National Objective
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009
Performance Indicator Admin	Annual Units Admin
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$52,986
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$52,986

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
 The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
AIDS Housing Santa Barbara

**Project Description**

Provide \$3,000 in CDBG funding for AIDS Housing Santa Barbara's Sarah House. Sarah House offers end-of-life care to low and moderate individuals with AIDS, as we all as end-of-life care to persons with other conditions. Last year, eight of 59 clients were Goleta residents. Funding from the City of Goleta will help the Sarah House provide services for approximately eight Goleta residents in the coming year.

**Location:** 829 De La Vina St, Santa Barbara, CA 93101

Objective Number	Project ID	<b>Funding Sources:</b> CDBG ..... \$3,000 ESG ..... HOME ..... HOPWA ..... Total Formula ..... Prior Year Funds ..... Assisted Housing ..... PHA ..... Other Funding ..... Total ..... \$3,000
HUD Matrix Code 03T	CDBG Citation 570.201(e)	
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(2)(A)	
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009	
Performance Indicator Public Facilities	Annual Units 8	
Local ID	Units Upon Completion	

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
 The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.



**Table 3**  
**Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Armitos Park – Phase II Improvements

**Project Description**

The City of Goleta purchased 1.5 acres of land to provide a passive open space park located between the Santa Barbara Housing Authority Office and San Jose Creek, adjacent to Armitos Avenue. The site will be graded and playground equipment and landscaping will be installed.

Provide \$30,000 in CDBG funds to complete Phase II of Armitos Park in Old Town Goleta in addition to current funding from the State Prop 40 parks program. This will help improve the availability of recreational space in an area of the City with a high concentration of low and moderate income residents.

**Location:**

**Census Tract 30.01; Low and Moderate Income Population: 55%, Located on Armitos Ave at Kellogg Ave in Goleta, CA.**

Objective Number	Project ID
HUD Matrix Code 03F	CDBG Citation 570.201(c)
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(1)
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009
Performance Indicator People	Annual Units
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$30,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
<b>Total</b>	<b>\$30,000</b>

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
 expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Child Abuse Listening & Mediation

**Project Description**

Provide \$5,000 in CDBG funding to Child Abuse Listening and Mediation (CALM) during the 2008-2009 program year. This agency serves to prevent, assess, and treat child abuse by providing comprehensive, culturally appropriate services for children, adults and families. CALM seeks to provide access to counseling and medication services for Goleta Youths and their families. Approximately 25 Goleta residents will be served.

**Location:** CALM is located at 1236 Chapala Street Santa Barbara, CA 93101.

Objective Number	Project ID
HUD Matrix Code	CDBG Citation
05N	570.201(e)
Type of Recipient	CDBG National Objective
Jurisdiction	570.208(a)(2)(A)
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)
10-01-2008	09-30-2009
Performance Indicator	Annual Units
People	25
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$5,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$5,000

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
 The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Community Action Commission

**Project Description**

The Community Action Commission provides many services to residents of the City of Goleta, including senior and children's programs. \$8,000 will be allocated in CDBG funds for the Senior Nutrition Program during the 2008-2009 program year.

The Community Action Commission expects to provide approximately 900 meals to Goleta seniors in need with CDBG funds, and serve 90 unduplicated seniors. The program allows seniors to remain at home longer and reduces the costs associated with premature institutionalization.

**Location:** Community Center in Old Town Goleta, located at 5679 Hollister Avenue.

Objective Number	Project ID
HUD Matrix Code 05A	CDBG Citation 570.202(e)
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(2)(A)
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009
Performance Indicator Seniors	Annual Units 90
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$8,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
<b>Total</b>	<b>\$8,000</b>

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Family Service Agency

**Project Description**

The Family Service Agency (FSA) will receive funding for its Services Aimed at Independent Living (SAIL) Program. This service helps low-income seniors live independently at home longer and more safely by offering home repair and temporary wheelchair ramp installation. The SAIL program is projected to help approximately 47 Goleta seniors. FSA's clientele falls under the CDBG "presumed benefit" category as clients are elderly and very often disabled. \$27,000 will be provided in CDBG funds for SAIL activities.

**Location:** FSA is located at 123 W Gutierrez St. Santa Barbara, CA 93101

Objective Number	Project ID	<b>Funding Sources:</b>	
HUD Matrix Code 14A	CDBG Citation 570.202(a)(1)		CDBG \$27,000
Type of Recipient Jurisdiction	CDBG National Objective 570.208(2)(A)		ESG
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009		HOME
Performance Indicator Seniors	Annual Units 47		HOPWA
Local ID	Units Upon Completion		Total Formula
			Prior Year Funds
		Assisted Housing	
		PHA	
		Other Funding	
		Total \$27,000	

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Girls Inc

**Project Description**

Girls Incorporated of Greater Santa Barbara provides educational and motivational programs to local girls, the majority of whom are considered at-risk. Six thousand eight hundred and ninety seven dollars in CDBG funds will be used to support the after-school and summer Child Care programs at Girls Inc's Goleta Valley Center.

It is expected that CDBG funds will be used to support approximately five to ten scholarship for girls served at the Goleta Valley location.

**Location:** 4973 Hollister Avenue, Santa Barbara 93111

Objective Number	Project ID
HUD Matrix Code 05D	CDBG Citation 570.201(e)
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(2)(B)
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009
Performance Indicato Youth	Annual Units 5
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$6,895
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$6,895

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
 The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Nectarine Park – Phase II Improvements

**Project Description**  
Provide \$25,000 in CDBG funds to complete Phase II of Nectarine Park in Old Town Goleta.

Improve the availability of recreational space in an area of the City with a high concentration of low and moderate income residents. The site will be graded and playground equipment and landscaping will be installed. This will help improve the availability of recreational space in an area of the City with a high concentration of low and moderate income residents.

**Location:**

**Census Tract 30.01; Low and Moderate Income Population: 55%, Located on Nectarine Ave at Mandarin Dr in Goleta, CA.**

Objective Number	Project ID	<b>Funding Sources:</b>	
HUD Matrix Code 03F	CDBG Citation 570.201(c)	CDBG	\$25,000
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(1)	ESG	
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009	HOME	
Performance Indicator 1	Annual Units	HOPWA	
Local ID	Units Upon Completion	Total Formula	
		Prior Year Funds	
		Assisted Housing	
		PHA	
		Other Funding	
		Total	\$25,000

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
People's Self-Help Housing

**Project Description**

Provide \$3,000 in CDBG funding for supportive housing services provided by People's Self-Help Housing. The goal of this program is to keep people housed and prevent homelessness. People's Self-Help Housing does this through providing counseling, psychotherapy, social services and case management. CDBG funds will be used to help People's Self-Help Housing provide services to approximately 30 Goleta residents.

**Location:** 26 E Victoria St, Santa Barbara, CA 93101

Objective Number	Project ID
HUD Matrix Code 05	CDBG Citation 570.201(e)
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(2)(B)
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009
Performance Indicator People	Annual Units 30
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$3,000
ESG	.....
HOME	.....
HOPWA	.....
Total Formula	.....
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	.....
Total	\$3,000

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
San Jose Flood Control Improvements – Design and Environmental Review

**Project Description**

Provide \$91,085 in CDBG funds for major infrastructure improvement program in Old Town Goleta. The San Jose Creek Flood Control Project has been identified as a priority for the City, and project costs are estimated to be \$14 million. The City is currently completing the design and environmental review process. CDBG funds will be used to help complete preliminary design and environmental review for the project.

**Location:**  
Census Tract 30.01; Low and Moderate Income Population: 55%

Objective Number	Project ID
HUD Matrix Code 03I	CDBG Citation 570.201(c)
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(1)
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009
Performance Indicator 1	Annual Units
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$91,085
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$91,085

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
 The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.



**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Santa Barbara Police Activities Leagues

**Project Description**

Provide \$7,000 in CDBG funding to Santa Barbara Police Activities Leagues (PAL) during the 2008-2009 program year. PAL strives to provide quality educational, cultural and athletic programming for youth and build positive relationships between the Police Department and all members of the community. This program will improve availability of after school and recreational programs for Goleta Youths. An estimated 25 Goleta residents will be served.

**Location:** Santa Barbara PALS is located at 222 E. Anapamu St. Suite 21 Santa Barbara, CA 93101.

Objective Number	Project ID
HUD Matrix Code 05D	CDBG Citation 570.201(e)
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(2)(A)
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009
Performance Indicator People	Annual Units 25
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$7,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$7,000

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
United Boys and Girls Club

**Project Description**

United Boys and Girls Club provides after school and recreational programs to young people in the Goleta Valley. Three thousand dollars will be allocated to this agency in order to provide general staff support. Approximately 25 Goleta residents will be served.

**Location:** 5701 Hollister Ave, Goleta, Ca. 93117

**Location:**

Objective Number	Project ID
HUD Matrix Code 05D	CDBG Citation 570.201(e)
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(2)(B)
Start Date (mm/dd/yyyy) 10-01-2008	Completion Date (mm/dd/yyyy) 09-30-2009
Performance Indicator Youth	Annual Units 25
Local ID	Units Upon Completion

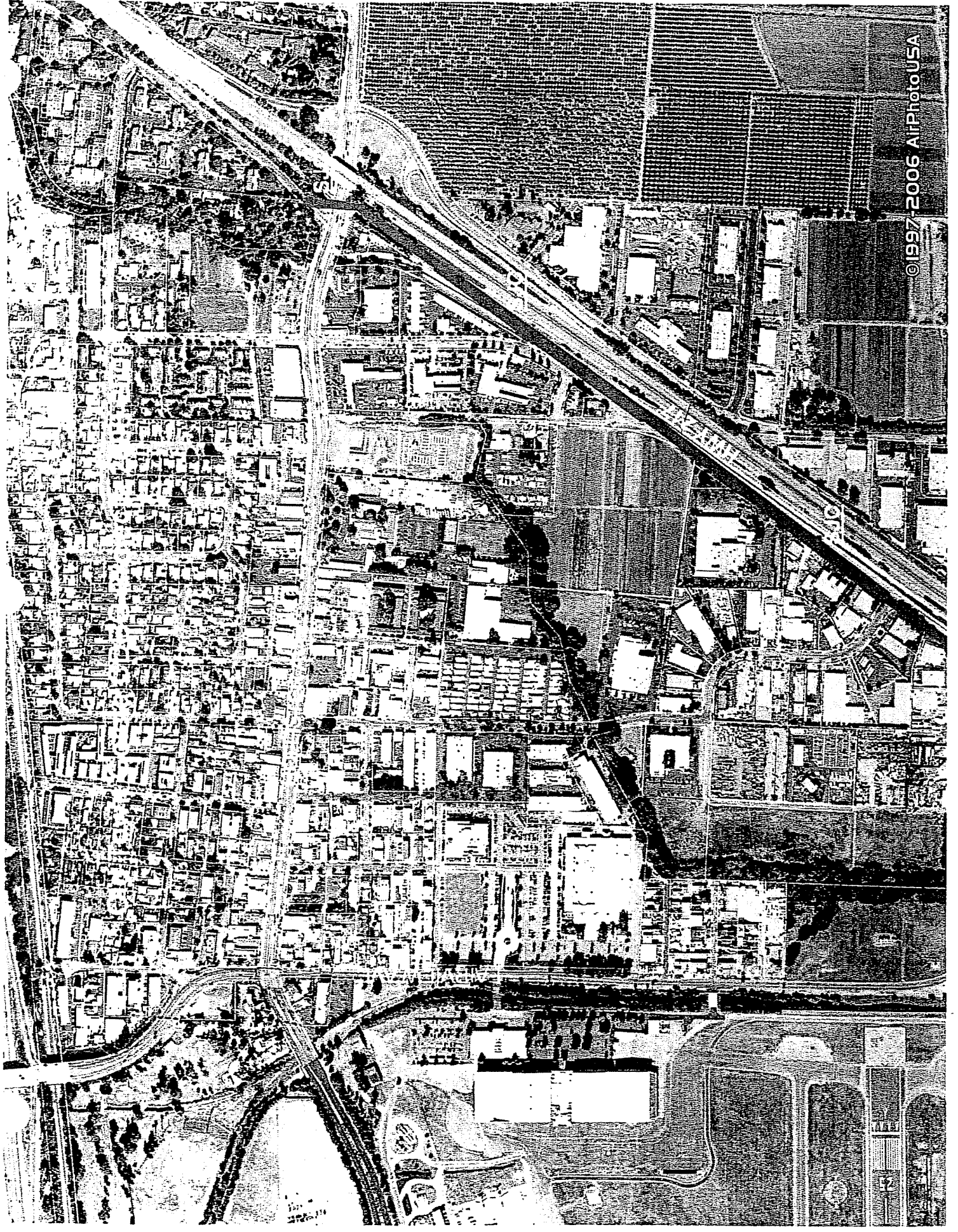
**Funding Sources:**

CDBG	\$7,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$7,000

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

# APPENDIX D

## MAPS



©1997-2006 AirPhotoUSA

# OLD TOWN GOLETA CDBG PROJECTS 2008-2009

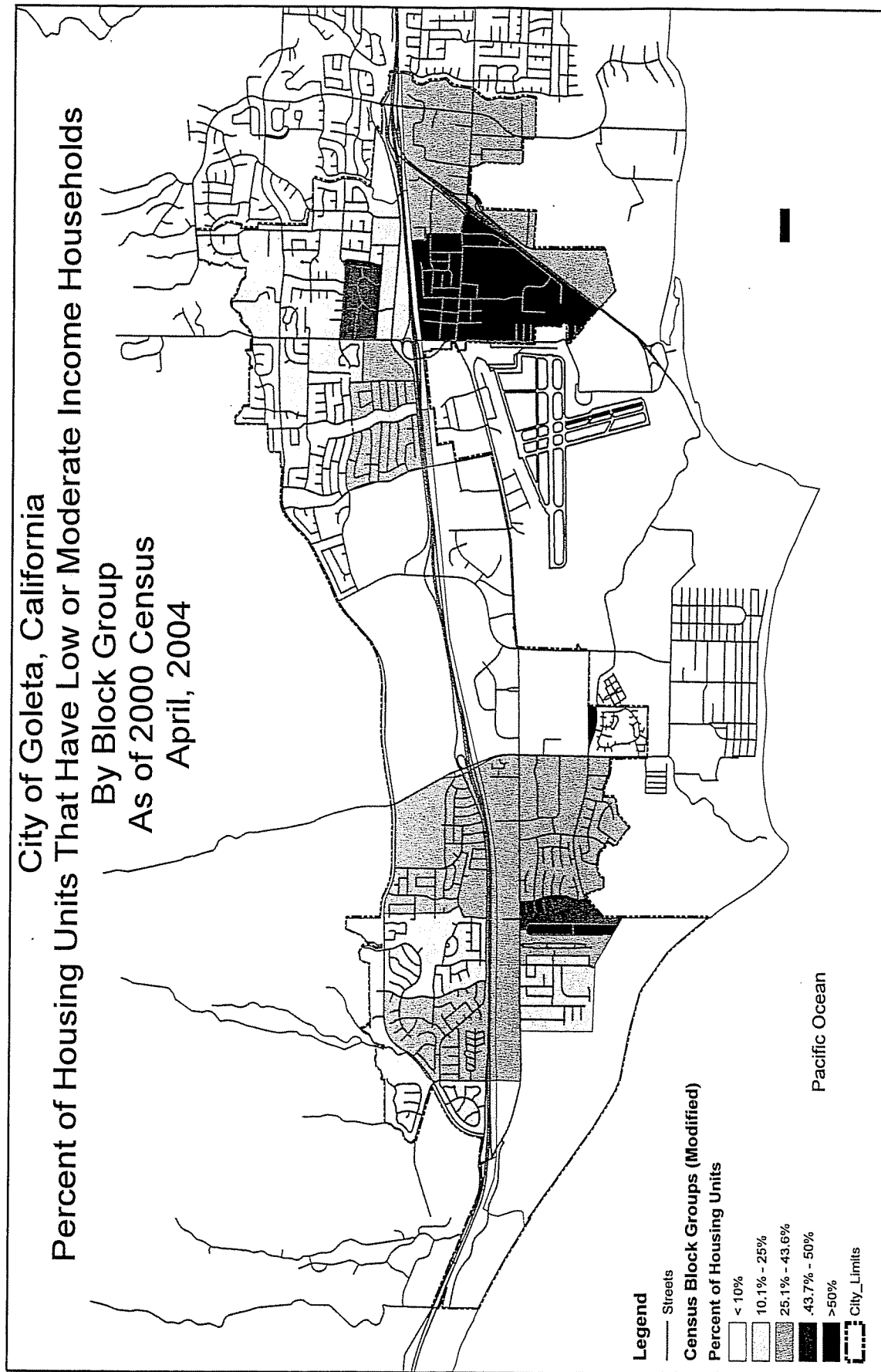
## KEY

A:  
ARMITOS PARK

N:  
NECTARINE PARK

SJC:  
SAN JOSE CREEK FLOOD CONTROL  
(THICK BLUE LINE ALONG HWY 217)

**City of Goleta, California**  
**Percent of Housing Units That Have Low or Moderate Income Households**  
**By Block Group**  
**As of 2000 Census**  
**April, 2004**



Note: Block groups have been modified to exclude non-residential areas.  
 Total Housing Units from Census Tape SF1

Source: US Department of Housing and Urban Development

**APPENDIX E**  
**PUBLIC NOTICES**



Goleta's Community Newspaper

PROOF OF PUBLICATION  
(2015.5C.C.P)

STATE OF CALIFORNIA  
County of Santa Barbara

I am a citizen of the United States and a resident of the County aforesaid: I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the Valley Voice, a newspaper of general circulation, printed and published weekly in the County of Santa Barbara, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Santa Barbara, State of California.


Case Number: NOTICE OF PUBLIC HEARING that the notice of which the annexed is printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

February 22,

All in the year 2008.

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

Executed on this 25<sup>th</sup> day of February 2008.

  
\_\_\_\_\_  
Signature

CITY OF GOLETA  
CALIFORNIA  
FEB 26 2008  
RECEIVED

CITY OF GOLETA  
NOTICE OF PUBLIC HEARING  
TO OBTAIN COMMUNITY INPUT ON  
COMMUNITY DEVELOPMENT BLOCK GRANT  
FUNDING PRIORITIES FOR THE  
2008-2009 PROGRAM YEAR

All interested citizens and agencies are invited to attend a Public Hearing on Tuesday, March 4, 2008, at 6:00 p.m. at the Goleta City Hall, 130 Cremona Drive, Suite B, Goleta, California. The City will hold this meeting in order to gather comments from citizens and agencies about Community Development Block Grant (CDBG) funding priorities for the 2008-2009 program year. The primary objective of the CDBG programs is the development of viable communities, decent and affordable housing and expanded economic opportunities for persons of very low, low and moderate income.

Each year, the City of Goleta prepares a One-Year Action Plan identifying activities to be undertaken in the following year to address housing and community development needs. The Tuesday, March 4, 2008 Public Hearing will be an opportunity to gather ideas and suggestions about how CDBG funds should be allocated in 2008-2009.

Citizens and agencies that are unable to attend the Public Hearing or prefer to submit comments in writing may do so by sending them to the following:

City of Goleta  
Redevelopment & Neighborhood Services Department  
Attn: Von Louise Detrick  
130 Cremona Drive, Suite B  
Goleta, CA 93117

In compliance with the Americans with Disabilities Act, the City Council Chambers is accessible to the disabled. Should you require special assistance to participate in the hearing, or if you require translation assistance, please contact the City of Goleta at (805) 961-7500 at least 48 hours prior to the hearing to ensure appropriate arrangements are made.

Para información en español, por favor llame al (805) 961-7555 y pregunte por Vito Adamatis.

Date of Publication: February 22, 2008 (GVV)  
FEBRUARY 22 / 2008 - 35509





Goleta's Community Newspaper

PROOF OF PUBLICATION  
(2015.5C.C.P)

STATE OF CALIFORNIA  
County of Santa Barbara

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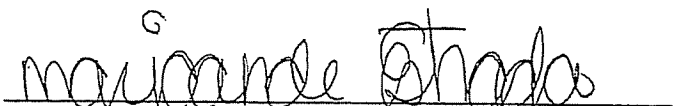
Case Number: AVISO DE LA VISTA PUBLICA that the notice of which the annexed is printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

February 22,

All in the year 2008.

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

Executed on this 25<sup>th</sup> day of February 2008.

  
Signature

CITY OF GOLETA  
CALIFORNIA

FEB 26 2008

RECEIVED

**CIUDAD DE GOLETA**  
**AVISO DE LA VISTA PUBLICA**  
**PARA OBTENER COMENTARIOS DE LA COMUNIDAD**  
**SOBRE LAS PRIORIDADES DE LA FINANCIACION DEL**  
**PROGRAMA DEL FONDO GRATUITO PARA EL**  
**DESARROLLO COMUNITARIO POR EL AÑO DEL**  
**PROGRAMA 2008-2009**

Se invita a todos los ciudadanos y agencias interesados que atiendan a una vista pública el Martes 4 de Marzo de 2008 a la 6:00 P.M. en el Ayuntamiento de Goleta, 130 Cremona Drive Suite (Habitación) B, Goleta, California. La ciudad tendrá esta reunión para recolectar comentarios de ciudadanos y de agencias sobre las prioridades de la financiación de los fondos de Subsidio Definido de Desarrollo Comunitario (CDBG por sus siglas en Inglés) por el año del programa 2008-2009. El objetivo principal del programa de CDBG es el desarrollo de comunidades viables, cubiertas, decentes y comprobables y las oportunidades económicas amplias para las personas con ingresos muy bajos, bajos y moderados.

Cada año, la ciudad de Goleta prepara un plan de actuación que identifica las actividades que se emprenderán en el siguiente tratando las necesidades relacionadas a la comunidad y el desarrollo de la comunidad. La vista pública del 4 de marzo de 2008 será una oportunidad de recolectar ideas y sugerencias sobre cómo los fondos de CDBG se deben asignar en 2008-2009.

Los ciudadanos y las agencias que no puedan asistir a la vista pública o preferir plantear comentarios escritos pueden enviarlos al siguiente domicilio:

Ciudad de Goleta  
Departamento de Redesarrollo y Servicios de la Vecindad  
Attn: Von Louise Detrick  
130 Cremona Drive, Suite B  
Goleta, CA 93117

En conformidad con la Actua de Americanos con Inhabilidad el Ayuntamiento es accesible a los listados. Si usted requiere ayuda especial de participar en la audiencia o si usted requiere ayuda con traducción, por favor entre en contacto con ciudad de Goleta al (805) 961-7500 por lo menos 48 horas antes de la audiencia para asegurar que se hagan arreglos apropiados.

Para información en español, por favor llame al: (805) 961-7555 pregunte por Vvto Adomattis.

Fecha de publicación: Febrero 22, 2008 (GVV)  
FEBRUARY 22 / 08 - 352



Goleta's Community Newspaper

PROOF OF PUBLICATION  
(2015.5C.C.P)

STATE OF CALIFORNIA  
County of Santa Barbara

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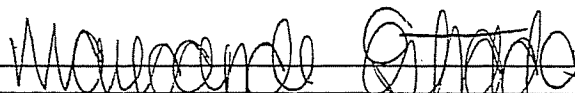
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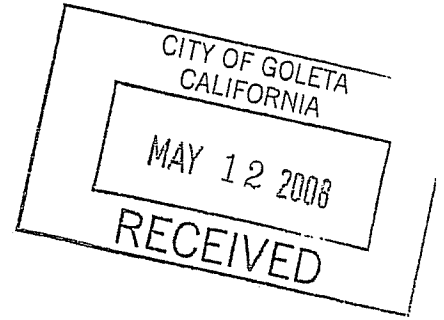
May 9,

All in the year 2008.

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

Executed on this 9th day of May 2008.

  
Signature



**CITY OF GOLETA  
NOTICE OF AVAILABILITY OF THE  
DRAFT 2008-2009 COMMUNITY DEVELOPMENT BLOCK  
GRANT (CDBG)  
ANNUAL ACTION PLAN  
MAY 9, 2008 - JUNE 9, 2008**

Notice is hereby given that the Draft 2008-2009 Community Development Block Grant (CDBG) Annual Action Plan is available for a thirty day public review and comment period between May 9, 2008 and June 9, 2008.

Each year, the City of Goleta prepares a CDBG Annual Action Plan identifying activities to be undertaken in the following year to address housing and community development needs. The primary objective of the CDBG program is the development of viable communities, decent and affordable housing and expanded economic opportunities for persons of low and moderate income.

The review period provides an opportunity for the public to offer their views and recommendations to the City on the subject of CDBG funded housing and community development related activities.

Copies of the Draft 2008-2009 CDBG Annual Action Plan may be reviewed at the following locations: Goleta City Hall, 130 Cremona Drive, Suite B, Goleta, CA; Goleta Public Library, 400 N. Edinville Avenue, Goleta, CA; and the Goleta Valley Community Center, 5679 Hollister Avenue, Goleta, CA.

Citizens and agencies that are unable to attend the Public Hearing or prefer to submit comments in writing may do so by sending them to the following:

City of Goleta  
Redevelopment & Neighborhood Services Department  
Attn: Jaime Valdez  
130 Cremona Drive, Suite B  
Goleta, CA 93117

In compliance with the American's with Disabilities Act, the City Council Chambers is accessible to the disabled. Should you require special assistance to participate in the hearing, or if you require translation assistance, please contact the City of Goleta at (805) 961-7500 at least 48 hours prior to the hearing to ensure appropriate arrangements are made.

Para información en español, por favor llame al (805) 961-7555 y pregunte por Vito Adamatis.

Date of Publication: May 9, 2008 (GVV) MAY 9, 2008 - 36072



Goleta's Community Newspaper

PROOF OF PUBLICATION  
(2015.5C.C.P)

STATE OF CALIFORNIA  
County of Santa Barbara

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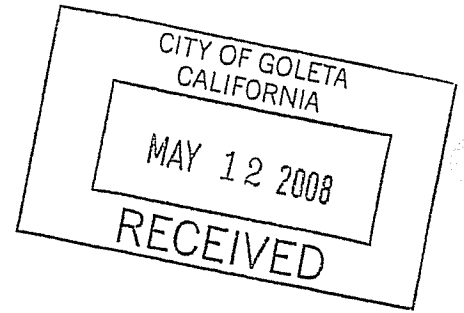
May 9,

All in the year 2008.

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

Executed on this 9th day of May 2008.

Maria de Estrada  
Signature



**CIUDAD DE GOLETA**  
**AVISO DE LA DISPONIBILIDAD DEL**  
**PLAN DE ACTUACION ANUAL 2008-2009 DE LA CONCESION**  
**DE BLOQUE DE DESARROLLO DE COMUNIDAD DEL**  
**BOSQUEJO (CDBG)**  
**9 DE MAYO DE 2008 - 9 DE JUNIO DE 2008**

El aviso se da por este medio que el plan de actuacion anual 2008-2009 de Grant de bloque de desarrollo de comunidad del bosquejo (CDBG) esta disponible por un periodo de treinta dias de la revision publica y del comentario entre el 9 de mayo de 2008 y 9 de junio de 2008.

Cada año, la ciudad de Goleta elabora un plan de actuacion anual de CDBG que identifica las actividades que se emprenderan en el año siguiente tratar la cubierta y el desarrollo de comunidad necesario. El objetivo primario del programa de CDBG es el desarrollo de comunidades viables, cubierta decente y comorable y las oportunidades economicas ampliadas para las personas de la renta baja y moderada.

El periodo de revision proporciona una oportunidad para que publica ofrezca sus opiniones y recomendaciones a la ciudad a proposito de actividades relacionadas financiadas CDBG de la cubierta y del desarrollo de comunidad.

Las copias del plan de actuacion anual del bosquejo 2008-2009 CDBG se pueden revisar en las localizaciones siguientes: Ayuntamiento, Impulsi6n de 130 Cremona, habitaci6n B, Goleta, CA; Goleta, Biblioteca publica de Goleta, avenida de 400 N. Fairview, Goleta, CA; y el centro de la comunidad del valle de Goleta, avenida de 5677 Hollister, Goleta, CA.

Los ciudadanos y las agencias que no pueden atender a la vista publica o preferir la someter comentarios en la escritura pueden hacerlos enviandolos al siguiente:

ciudad de Goleta  
Departamento de Redesarrollo y Servicios de la Vecindad:  
Attn: Jaime Valdez  
130 Cremona Drive, Suite B  
Goleta, CA 93117

De acuerdo con el Acto Americano De Discapacitacion, el Ayuntamiento tiene acceso a los discapacitados. Si usted requiere ayuda especial de participar en la audiencia, o si usted requiere ayuda de la traducci6n, comuniquese por favor con la Ciudad de Goleta en (805) 961-7500 por lo menos 48 horas antes de la audiencia para asegurar los arreglos apropiados.

Para informaci6n en espanol pregunte por Vyto Adamaitis (805) 961-7555.

Fecha de la publicaci6n: 9 de mayo de 2008 (GVV)  
MAY 9 2008 - 36073



Goleta's Community Newspaper

PROOF OF PUBLICATION  
(2015.5C.C.P)

STATE OF CALIFORNIA  
County of Santa Barbara

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the Valley Voice, a newspaper of general circulation, printed and published weekly in the County of Santa Barbara, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Santa Barbara, State of California.

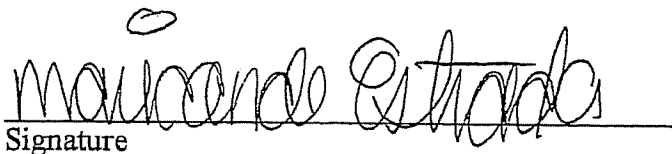
Case Number: NOTICE that the notice of which the annexed is printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

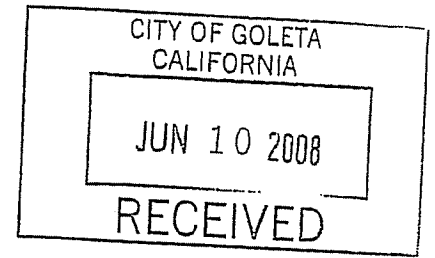
June 6,

All in the year 2008.

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

Executed on this 6<sup>th</sup> day of June 2008.

  
Signature



**CITY OF GOLETA  
NOTICE OF FINAL PUBLIC HEARING  
FOR THE DRAFT 2008-2009  
COMMUNITY DEVELOPMENT BLOCK GRANT  
ACTION PLAN**

NOTICE IS HEREBY GIVEN that the City of Goleta shall conduct a final public hearing to receive citizens' views on proposed uses of Community Development Block Grant (CDBG) funds for Program Year 2008-2009, as outlined in the City's Draft Annual Action Plan. These funds must be used to benefit low and moderate income persons; eliminate slums and blight; and meet other community development needs of particular urgency.

The public hearing will be held on June 17, 2008 at 6:00 p.m. at the Goleta City Hall, 130 Cremona Drive, Suite B, Goleta, California. All interested citizens, low and moderate income residents, and public or private agencies serving the Goleta community are invited to attend the public hearing. Citizens who cannot attend the public hearing or who wish to submit comments in writing may do so by sending them to:

Department of Redevelopment and Neighborhood Services  
City of Goleta  
130 Cremona Drive, Suite B  
Goleta, CA 93117  
Attn: Jaime Valdez

Goleta City Hall is accessible to the disabled. In compliance with the Americans with Disabilities Act (ADA), if you require special assistance to participate in this meeting, or if you require translation assistance, please call the City of Goleta at (805) 961-7500 at least 48 hours prior to the meeting to ensure that the City can work with you to make reasonable arrangements.

Para información en español, por favor llame al (805) 961-7500 y pregunte por Jaime Valdez o Vyto Adomaitis.

Date of Publication: June 6, 2008; Goleta Valley Voice  
JUNE 6/2008 - 36297



Goleta's Community Newspaper

PROOF OF PUBLICATION  
(2015.5C.C.P)

STATE OF CALIFORNIA  
County of Santa Barbara

I am a citizen of the United States and a resident of the County aforesaid: I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the Valley Voice, a newspaper of general circulation, printed and published weekly in the County of Santa Barbara, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Santa Barbara, State of California.

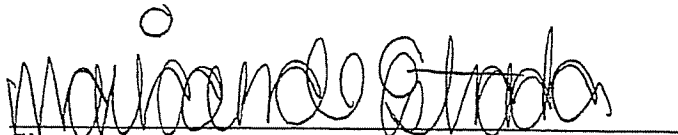
Case Number: NOTICE that the notice of which the annexed is printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

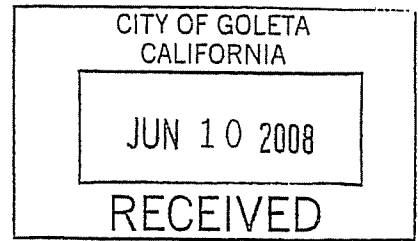
June 6,

All in the year 2008.

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

Executed on this 6<sup>th</sup> day of June 2008.

  
Signature



**LA CIUDAD DE GOLETA ANUNCIA QUE SE REALIZARA UNA AUDIENCIA PUBLICA SOBRE EL PLAN DE ACCIONES DE LA SUBVENCION BLOCK DE DESARROLLO COMUNITARIO 2008-2009.**

**SE HACE DEL CONOCIMIENTO PUBLICO** que se realizara una audiencia publica para recibir las opiniones de los ciudadanos sobre los usos posibles que se le podrian dar a los fondos de la Subvencion Block de Desarrollo Comunitario (CDBG, por sus siglas en Ingles) para el año 2008-2009, como escrito en el propuesto plan anual de acciones de la Ciudad. Estos fondos tienen que ser utilizados para el beneficio de las personas con ingresos bajos o moderados al eliminar obstaculos o satisfaciendo otras necesidades urgentes para el conzarse el desarrollo comunitario.

La audiencia tendra lugar el dia martes, 17 de junio de 2008 a las 6:00 PM en el Goleta City Hall, 130 Cremona Drive, Suite B, Goleta, California. Se invita a todos los interesados, en particular a los ciudadanos de bajos o moderados ingresos, así como a las agencias publicas o privadas que sirven a la comunidad de Goleta, a que asistan a esta audiencia publica y ventilen sus comentarios relacionados con el plan. Aquellos ciudadanos que no puedan asistir a la audiencia publica o que deseen enviar sus comentarios por escrito, pueden hacerlo a la siguiente direccion:

Department of Redevelopment and Neighborhood Services  
City of Goleta  
130 Cremona Drive, Suite B  
Goleta, CA 93117  
Attn: Jaime Valdez

Goleta City Hall es accesible a las personas discapacitadas. En cumplimiento con el Acta de Americanos con Discapacidades (ADA, por sus siglas en Ingles), si usted requiere de asistencia especial para participar en esta reunion, o si requiere de asistencia en la traduccion, por favor llame a Jaime Valdez, telefono: (805) 961-7500 con 48 horas de anticipacion a la audiencia, para asegurarnos de que la ciudad tenga los preparativos necesarios para poder ayudarle.

Para informacion en español, por favor llame al (805) 961-7500 y pregunte por Jaime Valdez o Vito Adomaitis.

Fecha de Publicación: 6 de junio, 2008, Goleta Valley Voice  
JUNIO 6 / 2008 - 36298

## **APPENDIX F**

### **SUMMARY OF PUBLIC COMMENTS REGARDING 2008-2009 ACTION PLAN**



CITY OF GOLETA  
CITY COUNCIL MEETING

Tuesday, March 4, 2008

Minute Order

C. PUBLIC HEARING

C.1 Public Hearing on Housing, Community Development Needs and proposed activities for the 2008–2009 Community Development Block Grant Program (CDBG).

Recommendation:

- A. Conduct a Public Hearing to receive comments regarding housing and community development needs and possible activities for the 2008–2009 Community Development Block Grant Program (CDBG).
- B. Request that the CDBG Sub-committee meet to further develop project recommendations for the 2008–2009 program year.

Staff Speakers:

Vyto Adomaitis, Redevelopment, Neighborhood Services, and Public Safety Director  
Von Louise Detrik, Management Analyst

OPENED THE PUBLIC HEARING AT 7:00P.M.

Public Speakers:

Diane Cutchin, Development Director representing the United Boys and Girls Club and Sal Rodriguez of the United Boys and Girls Club provided information on the various programs offered and the need for additional funding to provide such programs through out the year.

CLOSED THE PUBLIC HEARING AT 7:09 P.M.

I, Deborah Constantino, City Clerk, City of Goleta, California, do hereby certify that the foregoing is a full, true and correct excerpt of the minutes of the meeting of the City Council held on the 4<sup>th</sup> day of March, 2008.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Goleta, California, on the 14<sup>th</sup> day of August 2008.

SEAL

Deborah Constantino  
City Clerk of the City of Goleta



CITY OF GOLETA  
CITY COUNCIL MEETING

Tuesday, May 6, 2008

Minute Order

C DISCUSSION/ACTION ITEM

C.1 Report of the CDBG Subcommittee Recommendations for the 2008-2009  
Community Development Block Grant (CDBG) Action Plan

Recommendation: Accept the report of the City Council CDBG Subcommittee and provide direction regarding 2008-2009 CDBG Draft Action Plan recommendations.

STAFF:

Vyto Adomaitis, Redéveloppement, Neighborhood Services, and Public Safety Director

SPEAKERS:

None

MOTION: Councilmember Onnen/Mayor Pro Tempore Aceves to accept the report of the City Council CDBG Subcommittee and provide direction regarding 2008-2009 CDBG Draft Action Plan recommendations.

VOTE: Motion approved by a unanimous voice vote.

I, Deborah Constantino, City Clerk, City of Goleta, California, do hereby certify that the foregoing is a full, true and correct excerpt of the minutes of the meeting of the City Council held on the 6<sup>th</sup> day of May, 2008.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Goleta, California, on the 14<sup>th</sup> day of August 2008.

SEAL

Deborah Constantino  
City Clerk of the City of Goleta





CITY OF GOLETA  
CITY COUNCIL MEETING  
Tuesday, June 17, 2008

Minute Order

D. PUBLIC HEARING

D.3 Adoption of the 2008-2009 Community Development Block Grant Action Plan

Recommendation:

- A. Conduct a public hearing to receive public comment on the proposed 2008-2009 Community Development Block Grant Action Plan; and
- B. Adopt the 2008-2009 Community Development Block Grant Action Plan

STAFF SPEAKERS:

Vyto Adomaitis, Redevelopment, Neighborhood Services, and Public Safety Director

OPENED THE PUBLIC HEARING AT 8:12 P.M.

SPEAKERS:

None

CLOSED THE PUBLIC HEARING AT 8:12 P.M.

MOTION: Councilmember Wallis/Mayor Pro Tempore Aceves to Adopt the 2008-2009 Community Development Block Grant Action Plan

VOTE: Motion approved by a unanimous voice vote.

Note: At the May 6, 2008 City Council meeting, the Council approved a number of projects for inclusion in the City's Draft 2008-2009 CDBG Action Plan that included recommendations from the Council's CDBG Subcommittee. The Draft Action Plan was made available for public review between May 9, 2008 and June 9, 2008. During that time period, the City did not receive any public comments on the draft document.

I, Deborah Constantino, City Clerk, City of Goleta, California, do hereby certify that the foregoing is a full, true and correct excerpt of the minutes of the meeting of the City Council held on the 17<sup>th</sup> day of June, 2008.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Goleta, California, on the 14<sup>th</sup> day of August 2008.

SEAL

Deborah Constantino  
City Clerk of the City of Goleta

## **APPENDIX G**

### **ADDITIONAL EXHIBITS RELATING TO ACTION PLAN AMENDMENT AND CDBG-R FUNDING**

- G.1 HUD TABLE 3 LISTING OF CDBG-R PROJECTS**
- G.2 PUBLIC NOTICES FOR PLAN AMENDMENT**
- G.3 SUMMARY OF PUBLIC COMMENTS ON CDBG-R FUNDING  
AND ACTION PLAN AMENDMENT**

**APPENDIX G.1**

**HUD TABLE 3 LISTING OF CDBG-R PROJECTS**

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**

High

**Project Title**

Administration

**Project Description**

Planning and Administration costs associated with implementing the CDBG-R funding allocations, including preparation of an amended 2008-2009 Action Plan.

**Location:** 130 Cremona Drive, Suite B, Goleta, CA 93117

Objective Number	Project ID
HUD Matrix Code 021A	CDBG Citation 570.206(a)
Type of Recipient Jurisdiction	CDBG National Objective
Start Date (mm/dd/yyyy) 04/01/2009	Completion Date (mm/dd/yyyy) 07/31/09
Performance Indicator Admin	Annual Units Admin
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$7,224
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$7,224

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Child Abuse Listening & Mediation (CALM)

**Project Description**

Provide \$3,000 in CDBG-R funding to Child Abuse Listening and Mediation (CALM). This agency provides serves to prevent, assess, and treat child abuse by providing comprehensive, culturally appropriate services for children, adults and families. CALM seeks to provide access to counseling and medication services for Goleta Youths and their families. Approximately 20 Goleta residents will be served by this CDBG-R funding.

**Location:** CALM is located at 1236 Chapala Street Santa Barbara, CA 93101.

Objective Number	Project ID
HUD Matrix Code	CDBG Citation
05N	570.201(e)
Type of Recipient	CDBG National Objective
Jurisdiction	570.208(a)(2)(A)
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)
07-01-2009	06/30/2010
Performance Indicator	Annual Units
People	20
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$3,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$3,000

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs  
The expected outcome of the project is to improve:  Availability/accessibility  Affordability  Sustainability.

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**

High

**Project Title**

City of Goleta Storefront Façade Improvement Program

**Project Description**

This program is designed to assist merchants and commercial property owners with exterior rehabilitation of their property. Financial assistance is offered in the form of one time grants of up to \$20,000 per storefront for eligible repairs and improvements. The proposed improvements are expected to help foster economic development for Old Town's existing businesses, as well as attract new investment in the area. To date, more than 20 individual storefronts have benefited from this program. The \$41,184 in CDBG-R funding dedicated to this program is expected to assist 3-4 businesses.

**Location:** Various Locations throughout Old Town Goleta.

Objective Number	Project ID
HUD Matrix Code 14E	CDBG Citation 570.202(a)(3)
Type of Recipient Jurisdiction	CDBG National Objective 570.208 (b)(1)
Start Date (mm/dd/yyyy) 07/01/2009	Completion Date (mm/dd/yyyy) 06/30/2010
Performance Indicator Businesses assisted	Annual Units 4
Local ID	Units Upon Completion

**Funding Sources:**

CDBG-R	\$41,184
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
<b>Total</b>	<b>\$41,184</b>

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Family Service Agency

**Project Description**

The Family Service Agency (FSA) will receive funding for its Services Aimed at Independent Living (SAIL) Program. This service helps low-income seniors live independently at home longer and more safely by offering home repair, minor rehab and installation of wheelchair ramps and grab bars. FSA's clientele falls under the CDBG "presumed benefit" category as clients are elderly and very often disabled. FSA is projected to help approximately 5 Goleta seniors with the \$3,000 in CDBG-R funds to be awarded to the SAIL program.

**Location:** Various Locations throughout Goleta.

Objective Number	Project ID	<b>Funding Sources:</b> CDBG-R ..... \$3,000 ESG ..... HOME ..... HOPWA ..... Total Formula ..... Prior Year Funds ..... Assisted Housing ..... PHA ..... Other Funding ..... Total ..... \$3,000
HUD Matrix Code 14A	CDBG Citation 570.202(a)(1)	
Type of Recipient Jurisdiction	CDBG National Objective 570.208(2)(A)	
Start Date (mm/dd/yyyy) 07/01/2009	Completion Date (mm/dd/yyyy) 12/31/2009	
Performance Indicator Seniors	Annual Units 5	
Local ID	Units Upon Completion	

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Foodbank of Santa Barbara

**Project Description**

The Foodbank of Santa Barbara County provides food to approximately 25 Goleta agencies and programs serving low income members of the community. Four thousand dollars in CDBG-R funds have been allocated to this program.

The Food Bank provided food to 14 Goleta agencies in 2007-2008 which served 3,196 people as a result. It is expected that the City's contribution of CDBG-R funds will help the Foodbank serve 540 children and over 100 Goleta families through its Children at Risk Program.

**Location:** 4554 Hollister Avenue/Delivery to Various Goleta Agencies

Objective Number	Project ID
HUD Matrix Code 05	CDBG Citation 570.201(e)
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(2)(B)
Start Date (mm/dd/yyyy) 07/01/2009	Completion Date (mm/dd/yyyy) 12/31/2009
Performance Indicator People Assisted	Annual Units 540 children
Local ID	Units Upon Completion

**Funding Sources:**

CDBG-R	\$4,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$4,000

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs



**Table 3C  
Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
San Jose Flood Control Improvements – Design and Environmental Review

**Project Description**

Design work for major infrastructure improvement program in Old Town Goleta. The San Jose Creek Flood Control Project has been identified as a priority for the City as it will remove the threat of flooding from an area with a high concentration of low- to moderate-income residents and businesses. Project costs are estimated to be \$14 million. The \$10,000 in CDBG-R funds will be used to help complete preliminary design and environmental review for the project.

**Location:** Old Town Goleta - Census Tract 30.01; Low and Moderate Income Population: 55%

Objective Number	Project ID
HUD Matrix Code 03I	CDBG Citation 570.201(c)
Type of Recipient Jurisdiction	CDBG National Objective 570.208(a)(1)
Start Date (mm/dd/yyyy) 07/01/2009	Completion Date (mm/dd/yyyy) 12/31/2009
Performance Indicator 1	Annual Units 1
Local ID	Units Upon Completion

**Funding Sources:**

CDBG	\$10,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
<b>Total</b>	<b>\$10,000</b>

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3**  
**Consolidated Plan Listing of Projects**

**Applicant's Name** City of Goleta

**Priority Need**  
High

**Project Title**  
Transition House

**Project Description**

Transition House is an organization dedicated to ending the cycle of poverty-based family homelessness. Transition House provides emergency shelter services, ensures that children are enrolled in school, and works to provide parents with the services and skills they need to be self-sufficient. Transition House does this by providing temporary emergency shelter and transitional housing, meals, clothing, career counseling, referrals for social services, child care, and works to provide parents with the services and skills they need to be self-sufficient. The \$3,836 in CDBG-R funds will be used to help Transition House provide emergency shelter and services to one Goleta family (4 persons) for a period of three months.

**Location:** 425 E Cota St, Santa Barbara, CA 93101

Objective Number	Project ID	<b>Funding Sources:</b>	
HUD Matrix Code	CDBG Citation	CDBG	\$3,836
05	570.201(e)	ESG	
Type of Recipient	CDBG National Objective	HOME	
Jurisdiction	570.208(a)(2)(A)	HOPWA	
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)	Total Formula	
07/01/2009	12/31/09	Prior Year Funds	
Performance Indicator	Annual Units	Assisted Housing	
Homeless families	One family	PHA	
Local ID	Units Upon Completion	Other Funding	
		Total	\$3,836

**Objective category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome category:**  Availability/Accessibility  Affordability  Sustainability

The primary purpose of the project is to help:  the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**APPENDIX G.2**

**PUBLIC NOTICES FOR ACTION PLAN AMENDMENT**

**CITY OF GOLETA  
NOTICE OF AVAILABILITY AND PUBLIC HEARING  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
(CDBG)  
AMENDED 2008-2009 ACTION PLAN (DRAFT)**

In accordance with the requirements of the U.S. Department of Housing and Urban Development (HUD), notice is given of the availability of a Draft CDBG Amended 2008-2009 Action Plan which includes the following changes in the allocation of federal CDBG funds as a result of passage of the American Recovery and Reinvestment Act of 2009 (Recovery Act):

2008-2009 Action Plan Amendment: Incorporation of programmatic guidelines for the allocation of \$72,244 in additional CDBG funds for social services, the City's storefront façade improvement program, public facilities (San Jose Creek Flood Control project), housing rehabilitation, and program administration.

Copies of the CDBG Amended 2008-2009 Action Plan detailing the above changes are available for review at the City's website: <http://www.cityofgoleta.org/index.aspx?page=464> and copies may be obtained at City Hall, 130 Cremona Drive, Suite B, Goleta, CA 93117. Copies of the draft Amended Plan are also available for review at the Goleta Library at 500 N. Fairview Avenue and the Goleta Valley Community Center located at 5679 Hollister Avenue. **A 15 day public comment period will commence on April 17, 2009.** Public comments are welcomed and must be received by **May 1, 2009 at 1:00 p.m.** A public hearing to deliberate approval of the Amended Action Plan will be held on **Tuesday, May 5, 2009 at 1:30 p.m.** at the Goleta City Hall, 130 Cremona Drive, Suite B, Goleta, California.

Interested citizens and agencies may submit comments in writing by sending or delivering them to the following address before the end of the public review period:

City of Goleta  
Redevelopment & Neighborhood Services Department  
Attn: Claudia Sigona  
130 Cremona Drive, Suite B  
Goleta, CA 93117

In compliance with the American's with Disabilities Act, the City Council Chambers is accessible to the disabled. Should you require special assistance to participate in the hearing, or if you require translation assistance, please contact the City of Goleta at (805) 961-7500 at least 48 hours prior to the hearing to ensure appropriate arrangements are made.

For more information, please contact Claudia Sigona, Management Analyst, at (805) 961-7554 or by email at [csigona@cityofgoleta.org](mailto:csigona@cityofgoleta.org) Information is also available on the City's web site: <http://www.cityofgoleta.org/index.aspx?page=464>

Para información en español, por favor llame al (805) 961-7555 y pregunte por Vyto Adomaitis.

**Date of Publication: April 17, 2009 (Santa Barbara News-Press)**  
APRIL 17 2009 -- 38007

**CIUDAD DE GOLETA  
AVISO DE DISPONIBILIDAD Y VISTA PÚBLICA  
PROGRAMA DE SUBSIDIOS GLOBALES PARA EL  
DESARROLLO COMUNITARIO (CDBG) PLAN DE ACCION  
ENMENDADO 2008-2009 (PROPUESTO)**

De acuerdo con los requisitos del Departamento de Vivienda y de Desarrollo Urbano (HUD en inglés) de los E.E.U.U., el aviso se da de la disponibilidad de un propuesto CDBG Plan de Acción para 2008-2009 enmendado el que incluye los cambios siguientes en la asignación de los fondos federales de CDBG resultado por el paso del Acto Americano de Recuperación y Reinversión de 2009 (Acto de Recuperación):

2008-2009 Plan de Acción Enmendado: Incorporación de las pautas programáticas para la asignación de \$72.244 en los fondos adicionales de CDBG para los servicios sociales, el programa de la Ciudad para mejorar fachadas de negocios, instalaciones públicas (proyecto del control de inundaciones del canal de San José), rehabilitación de viviendas y la administración del programa.

Copias del Plan de Acción 2008-2009 CDBG enmendado el que detalla los cambios antedichos están disponibles para revisar en la página Web de la Ciudad: <http://www.cityofgoleta.org/index.aspx?page=464> y las copias se pueden obtener en el ayuntamiento, 130 Cremona Drive, Suite B, Goleta, CA 93117. Copias del propuesto Plan enmendado están también disponibles para revisar en la biblioteca de Goleta localizada en 500 N. Fairview Avenue y el Centro Comunitario del Valle de Goleta situado en 5679 Hollister Avenue. Un período de comentario público de 15 días comenzará el **17 de abril de 2009**. Los comentarios públicos están bienvenidos y deben ser recibidos el **1 de mayo de 2009 a la 1:00 P.M.** Una vista pública para deliberar la aprobación del Plan de Acción enmendado ocurrirá el **martes 5 de mayo de 2009 a la 1:30 P.M.** en el ayuntamiento de la Ciudad, 130 Cremona Drive, Suite B, Goleta, California.

Los ciudadanos y las agencias interesados pueden someter comentarios escritos enviándolos o entregándolos a la dirección siguiente antes del final del período de estudio público:

City of Goleta (Ciudad de Goleta)  
Redevelopment & Neighborhood Services Department  
(Departamento de Redesarrollo y Servicios de la Vecindad)  
Attn: Claudia Sigona  
130 Cremona Drive, Suite B  
Goleta, CA 93117

En conformidad con la Ley sobre Estadounidenses con Discapacidades (ADA), el Ayuntamiento es accesible a los discapacitados. Si usted requiere ayuda especial para participar en la audiencia, o si usted requiere ayuda con traducción, por favor entre en contacto con la ciudad de Goleta al (805) 961-7500 por lo menos 48 horas antes de la audiencia para asegurar que se hagan arreglos apropiados.

Para más información en español, por favor llame al (805) 961-7555 y pregunte por Vyto Adomaitis.

**Fecha de publicación: 17 de Abril, 2009 (Santa Bárbara News-Press)**

APRIL 17 / 2009 -- 38008

**CITY OF GOLETA  
NOTICE OF PUBLIC HEARING  
TO OBTAIN COMMUNITY INPUT ON THE CITY'S  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM:  
ADDITIONAL FUNDING ALLOCATIONS FOR 2008-2009  
AND FUNDING PRIORITIES FOR THE 2009-2010 PROGRAM  
YEAR**

All interested citizens and agencies are invited to attend a Public Hearing on **Tuesday, March 17, 2009 at 1:30 p.m. at the Goleta City Hall, 130 Cremona Drive, Suite B, Goleta, California.** The City will hold this meeting in order to gather comments from citizens and agencies about funding allocations for the City's Community Development Block Grant (CDBG) Program. The discussion will include additional funding allocations for 2008-2009 as a result of the passage of the American Recovery and Reinvestment Act of 2009, and funding priorities for the 2009-2010 program year. The City Council will consider the recommendations of its CDBG Ad-Hoc Committee regarding additional funding allocations to be incorporated into the 2008-2009 Action Plan, and new funding allocations to be included in the Draft 2009-2010 Action Plan. For the 2009-2010 program year, the City Council will be considering applications the City received from social service providers and identified City-sponsored projects.

The City of Goleta is required to prepare an annual Action Plan which identifies activities that will be undertaken to address housing and community development needs. The primary objective of the CDBG program is the development of viable communities, decent and affordable housing and expanded economic opportunities for persons of very low, low and moderate income.

Citizens and agencies that are unable to attend the Public Hearing or prefer to submit comments in writing may do so by sending them to the following:

City of Goleta  
Redevelopment & Neighborhood Services Department  
Attn: Claudia Sigona  
130 Cremona Drive, Suite B  
Goleta, CA 93117

In compliance with the American's with Disabilities Act, the City Council Chambers is accessible to the disabled. Should you require special assistance to participate in the hearing, or if you require translation assistance, please contact the City of Goleta at (805) 961-7500 at least 48 hours prior to the hearing to ensure appropriate arrangements are made.

For more information, please contact Claudia Sigona, Management Analyst, at (805) 961-7554 or by email at [csigona@cityofgoleta.org](mailto:csigona@cityofgoleta.org) Information is also available on the City's website: <http://www.cityofgoleta.org/index.aspx?page=464>

Date of Publication: March 6, 2008 (Santa Barbara News-Press)  
MARCH 6 / 2009 -- 37774

**CIUDAD DE GOLETA  
AVISO DE LA VISTA PÚBLICA PARA OBTENER  
COMENTARIOS DE LA COMUNIDAD SOBRE LAS  
PRIORIDADES DE LA FINANCIACIÓN DEL PROGRAMA DEL  
FONDO GRATUITO PARA EL DESARROLLO COMUNITARIO:  
ASIGNACIONES ADICIONALES DE LA FINANCIACIÓN PARA  
2008-2009 Y PRIORIDADES DE LA FINANCIACIÓN PARA EL  
AÑO DE PROGRAMA 2009-2010**

Se invita a todos los ciudadanos y agencias interesados que atiendan a una vista pública el **Martes 17 de Marzo de 2009 a la 1:30 p.m. en el Ayuntamiento de Goleta**, 130 Cremona Drive, Suite (Habitación) B, Goleta, California. La ciudad tendrá esta reunión para recolectar comentarios de ciudadanos y de agencias sobre las prioridades del uso de los fondos del Programa de Subsidios Globales para el Desarrollo Comunitario (CDBG por sus siglas en inglés) para el año del programa 2009-2010. La discusión incluirá las asignaciones adicionales de la financiación para 2008-2009 como resultado del paso del Acto Americano de la Recuperación y de la Reinversión de 2009, y las prioridades de la financiación por el año del programa 2009-2010. El Ayuntamiento considerará las recomendaciones de su comité informal ("Ad-Hoc") de CDBG con respecto a las asignaciones adicionales de la financiación que serán incorporadas en el Plan de Acción 2008-2009, y a nuevas asignaciones de financiación que serán incluidas en el proyecto Plan de Acción 2009-2010. Para el año del programa 2009-2010, el Ayuntamiento considerará aplicaciones que la Ciudad recibió de proveedores de servicios sociales y de proyectos identificados como Ciudad-patrocinados.

En conformidad con requisitos de El Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD), la ciudad de Goleta debe preparar un Plan de Acción anual que identifique las actividades que se emprenderán en el año siguiente para enfocarse en las necesidades comunitarias acerca la vivienda y el desarrollo. El objetivo principal del programa de CDBG es el desarrollo de comunidades viables, vivienda decente y comprable y las oportunidades económicas ampliadas para las personas con ingresos muy bajos, bajos y moderados.

Los ciudadanos y las agencias que no pueden atender a la vista pública o preferirían someter comentarios escritos pueden enviarlos al siguiente domicilio:

City of Goleta (Ciudad de Goleta)  
Redevelopment & Neighborhood Services Department  
(Departamento de Redesarrollo y Servicios de la Vecindad)  
Attn: Claudia Sigona  
130 Cremona Drive, Suite B  
Goleta, CA 93117

En conformidad con la Actúa de Americanos con Inhabilidades, el Ayuntamiento es accesible a los lisiados. Si usted requiere ayuda especial de participar en la audiencia, o si usted requiere ayuda con traducción, por favor entre en contacto con la ciudad de Goleta al (805) 961-7500 por lo menos 48 horas antes de la audiencia para asegurar que se hagan arreglos apropiados.

Para más información en español, por favor llame al (805) 961-7555 y pregunte por Vyto Adomaitis.

**Fecha de publicación: Marzo 6, 2009 (Santa Bárbara News-Press)**

MARCH 6 / 2009 -- 37775

**APPENDIX G.3**

**SUMMARY OF PUBLIC COMMENTS ON CDBG-R FUNDING  
AND ACTION PLAN AMENDMENT**



**DRAFT  
REGULAR CITY COUNCIL  
MEETING MINUTES  
TUESDAY, MARCH 17, 2009**

**C. PUBLIC HEARING**

**C.1 Funding Recommendations for the City's Community Development Block Grant (CDBG) Program**

Recommendations:

- A. Consider the CDBG Subcommittee's recommendations for funding allocation changes for 2008-2009 and new funding allocations for 2009-2010;
- B. Conduct a public hearing to receive public input on the funding recommendations;
- C. Approve or modify the funding recommendations of the CDBG Subcommittee; and
- D. Direct staff to prepare an amendment to the 2008-2009 Action Plan and the Draft 2009-2010 Action Plan incorporating the recommended funding allocations.

Staff Speakers:

Vyto Adomaitis, Redevelopment, Neighborhood Services & Public Safety Director  
Claudia Sigona, Management Analyst

**OPENED PUBLIC HEARING AT 1:57 P.M.**

Public Speakers:

Yesenia Curiel, representing Santa Barbara Rape Crisis Center, requested future consideration for funding

Dianne McCutchan and Joe Rodrick, representing the United Boys & Girls Club, spoke to the various services provided by the United Boys & Girls Club.

Cecilia Rodriguez, representing Calm, reported if authorized the CDBG grant would be used to fund the bilingual child abuse treatment, intervention and prevention program.

Fran Forman, Community Action Commission, spoke in support of staff recommendations. Ms. Forman spoke to the many services Community Action Commission provides within the City of Goleta noting that the CDBG grant would be used to fund the Senior Nutrition Program. Ms. Forman also noted additional funding has been provided to CAC through the economic recovery stimulus package to provide weatherization and utility assistance.

Bill Batty, Executive Director of Family Service Agency, urged Council to support staffs recommendation regarding the Services Aimed at Independent Living (SAIL) program. Mr. Batty noted the SAIL program provides assistance for at-risk elderly by offering home maintenance, repair and home modifications.

Kathleen Baushke, representing Transition House, spoke to the various services Transition House provides to homeless families noting this year they were unable to provide support services to over 90 families due to lack of space.

Laura Silverstein, representing the Foodbank of Santa Barbara, noted with the support from the City they are able to provide service to over 300 children and 180 families.

**CLOSED PUBLIC HEARING AT 2:13 P.M.**

**MOTION:** Councilmember Bennett/Mayor Pro Tempore Onnen to approve staff recommendations for the 2009-2010 Action Plan.

**VOTE:** Motion approved by unanimous voice vote.

**MOTION:** Mayor Pro Tempore Onnen/Councilmember Bennett to approve staff recommendations for amending the 2008-2009 Action Plan.

**VOTE:** Motion approved by unanimous voice vote.