



CITY OF SAN MATEO

2019-20 CAPER

Consolidated Annual Performance & Evaluation Report

October 2020

PREPARED BY:

COMMUNITY DEVELOPMENT DEPARTMENT

NEIGHBORHOOD IMPROVEMENT AND HOUSING DIVISION

330 W. 20TH AVENUE

SAN MATEO, CA 94403

CR-05 - Goals and Outcomes

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

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

The San Mateo community is diverse in its income demographics. The City's economy continues to grow, reflected in part in the upswing in housing prices. Job growth also continues, though it is not as prosperous for low-income residents. Many residents still face housing and food security issues. In particular the skyrocketing rental market continues to create undue hardships on many senior and low/moderate income families.

- 20 households received minor home repairs, home accessibility modifications, and energy efficiency upgrades, through the City's Minor Home Repair Programs. Accessibility modifications are provided by the Center for the Independence of Individuals with Disabilities (CIID). Minor home repairs services are performed by RTP. Energy efficiency related repairs are provided by El Concilio of San Mateo County in conjunction with the Pacific Gas & Electric sponsored Energy Savings Assistance Program, as well as the Low-Income Home Energy Assistance (LIHEAP) program
- 39 new affordable rental units were completed through the BMR rental program this year.
- 4 households purchased homes through the City's First Time Homebuyer Program.
- One grant for corona virus response rental assistance for a total of \$439,938 was executed. \$79,644 dollars was spent to assist 146 people however these funds have not been drawn against the letter of credit as of June 30, 2020.
- Seven different non-profit organizations, through the City's Community Funding Program, completed one year of service contracts. Those contracts served 3,642 individuals, providing access to basic need services, legal assistance for homelessness prevention, case management for self-sufficiency, assistance to stay in or acquire housing and prevent homelessness, math tutoring services for middle school students, advocacy and monitoring of long term care facilities, home sharing, and legal assistance for victims of domestic violence
- One grant for provision of fair housing services for a total of \$25,000 assisted 110 people.
- One grant for provision of a microenterprise assistance program for a total of \$25,000 assisted 40 people, including 27 San Mateo businesses
- Construction was subsequently completed on a 68-unit affordable housing project in the Bay Meadows neighborhood
- Pre-development and design was substantially completed on a 225-unit affordable housing project in Downtown San Mateo.

In addition to the achievements above, the City also made progress on goals described in the Assessment of Fair Housing. For details on those

goals please see Attachment 1: "CR-05 Goals and Outcomes"

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	City sources: \$	Rental units constructed	Household Housing Unit	390	39	10%	40	39	97.5%
Affordable Housing	Affordable Housing	City sources: \$	Homeowner Housing Added	Household Housing Unit	50	0	0.00%			
AFH Goal: Affirmative Marketing of Housing	Affordable Housing	CDBG: \$0 / City sources: \$0	Other	Other	1	0	0.00%	1	0	0.00%
AFH Goal: Data Collection on Local Rents	Affordable Housing	CDBG: \$0 / City sources: \$0	Other	Other	1	0	0.00%	1	0	0.00%
AFH Goal: Dev. of Accessory Dwelling Units	Affordable Housing	CDBG: \$0 / City sources: \$0	Other	Other	1	0	0.00%	1	0	0.00%

AFH Goal: Facilitate Streamlined Review of Housing	Affordable Housing	CDBG: \$0 / City sources: \$0	Other	Other	1	0	0.00%	1	0	0.00%
AFH Goal: Minimize Tenant Displacement	Affordable Housing	CDBG: \$0 / City sources: \$0	Other	Other	1	0	0.00%	1	0	0.00%
AFH Goal: Reasonable Accommodation Policy	Affordable Housing	CDBG: \$0 / City sources: \$0	Other	Other	1	0	0.00%	1	0	0.00%
AFH Goal: Retention of Special Needs Housing	Affordable Housing	CDBG: \$0 / City sources: \$0	Other	Other	1	0	0.00%	1	0	0.00%
AFH Goal: Strengthen Section 8 Program	Affordable Housing	CDBG: \$0 / City sources: \$0	Other	Other	1	0	0.00%	1	0	0.00%
AFH Goal: Support Displaced Households	Affordable Housing	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	400	827	206.75%	136	438	322.06%

AFH Goal: Support Education of Stakeholders	Affordable Housing	CDBG: \$0 / City sources: \$0	Other	Other	1	0	0.00%	1	0	0.00%
Community Funding	Public Services	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	5,446	36.31%	4500	3,204	71.2%
Community Funding	Public Services	CDBG: \$	Businesses assisted	Businesses Assisted	0	15		40	40	100%
First Time Homebuyer	Affordable Housing	City sources: \$	Direct Financial Assistance to Homebuyers	Households Assisted	30	6	20%	6	4	66.7%
Maintain and Preserve Existing Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	200	54	27%	47	20	42.55%
Public Facilities	Non-Housing Community Development	CDBG: \$	Other	Other	2	1	50.00%	0	0	0.00%
Street and Sidewalk Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20000	13,210	65.6%	20000	13,120	65.6%

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

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

The City has significant housing, social service, and community development needs that were developed into allocation priorities through the community participation process.

In March 2020, the City complied with shelter-in-place orders along with other municipalities in the 9-county Bay Area region in response to the emergence of the corona virus pandemic. As a result, many individuals and businesses in the City struggled to find sufficient work opportunities to pay for rent or other basic necessities. The first round of \$440,000 dollars of corona virus funding awarded from the federal government (CDBG-CV) was programmed by the City to be used for rental assistance with an earmark of \$120,000 dollars for assistance specifically to in-home childcare providers.

The City's goals this year had a heavy focus on housing and housing-related services, indicative of the strain the high cost of both rental and for sale housing is having on the community. The Community Funding program was originally budgeted at the maximum allowed by CDBG program, but was increased as allowed by a HUD waiver to assist with responding to the pandemic. The community needs far exceed the resources. The funding priorities for the Community Funding Program included:

- Basic Human Needs; such as access to food, shelter, clothing, legal services, etc.
- Senior Services
- Youth Services
- Affordable Housing Services

Construction was completed for a pedestrian safety project in the CDBG Priority Neighborhood, which was identified as a priority from community members in the Community Needs Assessment process. Community requests to improve pedestrian and bike safety have also been received as part of the Neighborhood Traffic Forums coordinated by the Public Works Department. The neighborhood Traffic Action Plans included priorities to reduce speeding and increase safety particularly for pedestrians and bicyclists, so several related improvements were incorporated into the street project design.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	3,510
Black or African American	56
Asian	296
American Indian or American Native	12
Native Hawaiian or Other Pacific Islander	32
Total	3,906
Hispanic	2,661
Not Hispanic	1,245

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

Narrative

In the City's Disproportionate needs assessment, low-income Hispanic residents were found to have a greater proportion of housing cost burden than other populations. Other populations do show households with disproportionate needs but have significantly smaller numbers of households with disproportionate needs. Of the 3,510 persons served through San Mateo's CDBG program, approximately 68% - 2,661 persons – were Hispanic, showing that the City's funded programs have targeted those of greatest need.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	819,142	1,143,894.61
CDBG-CV	public - federal	439,938	0
Other	public - local	2,000,000	0

Table 3 - Resources Made Available

Narrative

For most activities, the actual CDBG expenditures were very close to budget. The following were exceptions:

Street Replacement Project (CDBG)

During this fiscal year \$440,000 was budgeted towards the two-year street reconstruction and pedestrian safety project in the CDBG Priority Neighborhood that has a total budget of \$880,000. During this program year \$862,440.94 was expended, and the project is currently completed.

Rental Assistance Funds (CDBG-CV)

In response to the spread of the corona virus pandemic, \$79,644 dollars was spent to assist 146 people. However these funds have not been drawn against the letter of credit as of June 30, 2020.

Affordable Housing Funds

Although local City affordable housing funds were available, no direct expenditures occurred during the program year. The Housing Rehabilitation Loan program was delayed to due pandemic, and the major new construction projects were not at the funding stage. Several City housing resources will be provided in the form of a development agreement for the Downttown hosuing project in future years.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Priority Neighborhood	55	75.4	Street Replacement Program

Table 4 – Identify the geographic distribution and location of investments

Narrative

A major street reconstruction and pedestrian safety project in the CDBG Priority Neighborhood was completed in Program Year 2020. The scope of work included 3 blocks of reconstructions and 5 intersection improvements including bulbing-out and striping.

The streets that underwent reconstruction were:

- Cypress Avenue from Amphlett Boulevard to Humboldt Street (2 blocks)
- Lindbergh Street from Cypress Avenue to 2nd Avenue (1 block)

The intersections which received improvements were:

- Poplar Avenue at Claremont Street
- Humboldt Street at Indian Avenue
- Fremont Street at Santa Inez Avenue
- Eldorado Street at Santa Inez Avenue
- Eldorado Street at Monte Diablo Avenue

The City of San Mateo identifies its CDBG Program Area by utilizing the low-income definitions provided by HUD. The City then further refines its CDBG area map to more accurately reflect HUD goals and the goals of the San Mateo community. Currently, this funding is used to provide Low Mod Area Benefit (LMA) through funding of the Street and Sidewalk Replacement programs. The areas included in the CDBG Priority Neighborhood are North Central, North Shoreview, and North Norfolk. These areas all demonstrate a variety of deteriorating conditions including high crime rates, high degree of dumping, overcrowding, and percentage of homes in disrepair. Community Development projects like the street reconstruction and pedestrian safety project currently in process help to alleviate some of these issues.

Leveraging

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

The City maintains a large balance of match funds from past projects. Still, the City remains committed to providing local housing funds to affordable housing projects. During Program Year 2017, the City entered negotiations on an affordable housing project in the downtown area on City owned land. In August 2020, this project was granted planning approval from the Planning Commission and City Council. This project will leverage Low Income Housing Tax Credits, bond financing, and other anticipated sources including greater than \$7.5 million in city housing funds and greater than \$5.2 million in Affordable Housing Funds from the County.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	40	39
Number of households supported through Rehab of Existing Units	40	20
Number of households supported through Acquisition of Existing Units	6	4
Total	86	63

Table 6 – Number of Households Supported

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

Rehab of Existing Units

The Home Energy and Repair Program provides minor repairs and accessibility and energy efficiency improvements provided by three non-profit service agencies, Rebuilding Together Peninsula, Center for the Independence of Individuals with Disabilities, and El Concilio of San Mateo County. The original goal was 47 units, with an actual outcome of 20, primarily assisting very low-income households. Staff met with the agencies to discuss the how to coordinate with each other and establish realistic goals. The actual accomplishment of 42.5% of the original goal was less than the prior year accomplishment of 83%. Staff met with each agency individually to review budget and unit goals going forward. In March 2020, the City of San Mateo began to adhere to shelter-in-place guidelines during the emergence of the corona virus pandemic. This resulted in the halting of all construction activities as well as the cancelling of the annual National Rebuilding Day. As a result, the Minor Home Repair agencies reported facing many difficulties while trying to complete projects as well as a significant drop in interest in the program.

The City used funds from a State CalHome program to create a homeowner rehabilitation program, which began in July 2020. The City has entered into an agreement with Rebuilding the Peninsula to administer the construction project management of that program. Homeowners will be able to borrow funds at a low rate of interest for projects ranging from deferred maintenance to roof repair. Homeowners must be 80% LMI or below to be eligible for the program.

First Time Homebuyer Program

The program provides first time buyers the opportunity to purchase re-sale condominiums at several City sponsored complexes and BMR units scattered citywide. Units carry re-sale restrictions and give the City the first option to purchase for new eligible buyers on the waitlist. It was anticipated that six moderate-income households would be assisted. The actual number of households assisted was four. The level of activity in this program is determined by the number of households who decide to sell their assisted units to new eligible buyers.

Discuss how these outcomes will impact future annual action plans.

Future annual action plans will continue to respond to the high cost of housing in San Mateo but will ultimately be impacted by the amount of money available through the CDBG program and local housing resources. Staff continues to work with market rate developers to provide BMR units. The current housing market is attractive to developers currently allowing the City to review and approve several projects that are in the pipeline.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	11	0
Low-income	3	0
Moderate-income	6	0
Total	20	0

Table 7 – Number of Households Served

Narrative Information

Housing prices in San Mateo continue to make it difficult for the City to provide affordable units. The City’s Bay Meadows affordable housing development completed construction in August 2020 and will supply 68 units of affordable housing near one of the City’s Caltrain commuter rail stations. Also during August 2020, the City approved a planning application for construction of an additional 225 affordable units in the downtown area.

The City is always open to partnering with local non-profit housing developers who have high quality opportunities to produce or acquire and rehabilitate affordable units. Additionally, the City’s below-market rate program continues to contribute new units as construction of new housing continues in the City’s Bay Meadows redevelopment and across the City.

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

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

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

The Housing Outreach Team (HOT) is a multi-disciplinary team, consisting of LifeMoves, County, and City staff, formed through the HOPE initiative that addresses chronic homelessness by outreach and engagement.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City does not directly manage any homeless prevention or assistance programs, it collaborates and financially supports a variety of programs countywide. County level ESG funds benefit San Mateo residents and transitional housing is provided by several non-profits.

- **Safe Harbor Emergency Shelter:** Although not funded by the City this year, Safe Harbor is the 90-bed emergency shelter for adult individuals in North San Mateo County. Located in South San Francisco, Safe Harbor is operated by Samaritan House and offers a variety of basic life skills and case management services. Services accessible to clients, as needed, included chemical dependency treatment, mental health referral services, education opportunities, and basic transportation assistance. Partnerships have been established with other organizations to provide additional health and medical services on-site. The Safe Harbor shelter assisted 408 clients in Program Year 2019-2020. Due to overcrowding during the corona virus pandemic, an additional 83 residents had to be moved off site into individual hotel rooms.
- **LifeMoves (formerly InnVision Shelter Network), First Step for Families:** This facility located in the City of San Mateo provides 24-hour emergency shelter and transitional housing with comprehensive on-site support services including bilingual Spanish-speaking case managers. First Step serves up to 39 San Mateo County families on any given day. Supportive services include workshops and individual counseling to achieve financial self-sufficiency, measured by the goal to assist families to increase their household income at least 20% between program entrance and exit. The comprehensive Children's Program includes a Therapeutic Child Development Center for preschoolers and after school programs for older children, as well as customized services for each family to address any social/emotional issues of the children as well as the requirement that they attend school.
- **Life Moves, The Vendome:** The Vendome is a 16-unit SRO that was redeveloped by the City in 2009. It has been transferred to Life Moves and now operates independent of the City. The Vendome provides a home for formerly homeless individuals as well as case management to connect individuals to social services. The Vendome encourages residents to both participate in regular community meetings as well take on chores to keep their home clean and tidy.

- **Home and Hope:** Home and Hope Interfaith Sheltering Program assists both the homeless and those at risk of homelessness. Through their network of over 30 churches and 1,200 volunteers they provide short-term emergency shelter and meals. Home and Hope has a day center where participants can spend the day in a safe, warm environment, receive job counseling, and have access to the 'Closet' for job interview appropriate clothing. Home and Hope also aids and financial counseling to families that have recently experienced a loss of income and are at risk of losing their home. Individualized case management focuses on healthcare, financial literacy, education/employment, childcare, and permanent housing.
- **CORA Emergency Shelter:** CORA provides emergency and transitional housing for families and individuals escaping domestic violence. These domestic violence victims also received a breadth of counseling and case management assistance to help in their progress toward self-sufficiency and finding safe permanent housing.

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

- **HIP Housing Self Sufficiency Program:** Although the City did not provide funding to this program this year, staff does serve on the selections committee for entry into this program that provides support services and rent assistance for a one to two year term for candidates with educational and/or vocational training plans to find employment at a level to get off of government assistance payments. The program provides deep supportive services to the clients to move toward self-sufficiency within a two-year period.
- **HIP Housing Home Share Program:** The City provided \$16,500 in CDBG public services funds to Human Investment Project (HIP) for the Home Sharing Program, as described in the Annual Action Plan. This provides some of the most affordable housing in the community and therefore allows individuals an alternative to homelessness due to rent affordability issues.
- **Samaritan House:** Samaritan House, as well as other local agencies, provides services for the extremely low-income residents that include homeless prevention through a variety of programs funded by others and emergency housing assistance in addition to their counseling and support services. This year the City provided emergency rental assistance funding for households impacted by COVID to prevent homelessness. 146 people were assisted in May and June 2020.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals

and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The Continuum of Care committee for San Mateo County implements its plan to serve homeless persons and families. Through this collaboration of service providers and local government agencies, efforts are coordinated for outreach, needs assessment, provision of services for the homeless. The consortium also determines the priorities and allocation of countywide Emergency Shelter Grant funds. Within the City of San Mateo, The Vendome (detailed above) provides services to chronically homeless individuals.

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

Actions taken to address the needs of public housing

The City of San Mateo does not have a Public Housing Agency. The County of San Mateo Department of Housing includes the Public Housing Authority, which manages any Section 8/Housing Voucher Program and other public housing assistance programs countywide. Additionally, there are no public housing units within the City of San Mateo. Residents of San Mateo are assisted through the Section 8/Housing Vouchers Program at individually rented and privately-owned properties or through Project Based Section 8 assisted units.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

N/A

Actions taken to provide assistance to troubled PHAs

N/A

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

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

A commercial linkage fee has been adopted in the City of San Mateo, which provides the City with funds to assist in development and preservation of affordable units going forward. The fee is assessed to new non-residential construction such as office, hotel, medical, retail, and restaurants based on the principle that these new spaces will increase the number of workers, which creates more demand for housing.

The City's existing Inclusionary Zoning program was evaluated by an economic consultant and was reviewed at a stakeholder workshop in Fall 2019. City Council adopted an increase to the current affordability requirements for market rate housing projects in February 2020.

During this year, the City started several initiatives to streamline review and approval of planning and building permits and reduce fees.

- An online submittal center to allow citizens to submit electronic plans without coming in person to City Hall was launched. The program was fast tracked to allow the submittal of development plans while adhering to social distancing guidelines due to the emerging epidemic. During the height of the corona virus pandemic, the City exclusively relied on this portal for the submittal of planning and building documents, including those for essential projects such as housing.
- The online Symbium research tool was launched to allow citizens to determine the viability of developing ADUs on their property.
- A multi-department task force was set up in the previous year to take a comprehensive look at the City's development review processes to streamline and facilitate faster approvals.
- City is conducting a comprehensive review of all development related fees to ensure they are appropriate. The City Council reviewed and approved reduced flat fees for the construction of Accessory Dwelling units during this program year and approved waiver of building and planning fees for the affordable housing project downtown. It will continue to explore potential housing related fee adjustments/reductions for affordable housing.
- City updated its municipal code to allow up to six zoning code waivers for affordable housing projects within .5 mile of major transit.

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

The City held community needs meetings in preparation of the Annual plan that coincided with the beginning of the pandemic. One result of these workshops was the development of the City's Rental Assistance program in response to the corona virus pandemic. \$440,000 of CDBG-CV money was programmed to this activity. During these community needs hearings childcare was mentioned several

times as an unmet need. During 2019 the City earmarked \$120,000 in rental assistance to in home child care providers.

To address obstacles to meeting the underserved needs of the community, the City continued to support the regional efforts to develop more affordable housing and address the needs of the City's homeless or those at risk of homelessness through such organizations as San Mateo County Housing Endowment and Regional Trust (HEART) and HOPE San Mateo County.

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

The City has adopted a lead-based paint policy that is followed by all Minor Home Repair sub-recipients as they provide services to low-income homeowners. The City monitors each of the sub-recipients through quarterly reports and periodic on-site visits.

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

The actions to work toward eliminating poverty in San Mateo include:

- Provide affordable housing: Significant construction progress of the BMR affordable housing at Station Park Green as well as numerous BMR units scattered around the City. Construction of the Bay Meadows housing project was completed, with official opening in October 2020. The City also received planning approval of the construction of 225 units of affordable housing on two city-owned parcels in the downtown area that are adjacent to a Caltrain station
- Create a safe and accessible living environment: Minor Home Repair programs provide residents with repairs to increase energy efficiency, accessibility, and health/safety
- Provide social services to help people reach self-sufficiency: Accomplishments of public services grant recipients serving San Mateo residents, particularly those in the CDBG Priority Neighborhood

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

No gaps were identified internally or externally that required any specific attention to improve this program year. The entitlement jurisdictions within San Mateo County continue to meet and collaborate in a variety of ways to share innovative ideas and best practices. Most recent efforts include working towards formalizing our income verification requirements for sub-recipients.

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

As a leader in regional housing and other related issues, the City continues with cooperative and collaborative efforts with other jurisdictions in the County. With good working relationships with San Mateo County Department of Housing and the Human Services Agency, the City continues to address

related issues on a regional basis as opportunities arise. The City also continues to work with the private sector through its inclusionary Below Market Rate and Commercial Linkage Fee programs to promote affordable housing opportunities.

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

The City of San Mateo, along with 3 other entitlement cities, (Daly City, So. San Francisco, and Redwood City) and the County of San Mateo jointly contracted with Project Sentinel to provide services to address items identified in the Assessment of Fair Housing report, which were incorporated into those jurisdictions Annual Action Plans. Project Sentinel was instrumental in assisting with the community outreach for the new plan which has goals incorporated into the 2018 Consolidated Plan.

Project Sentinel opened and investigated 31 cases, which exceeded its goal of 23 persons. It also provided information and referral services to 45 people; consultations to 20 people; education and outreach services to 56 San Mateo residents and service providers; and distributed 770 multilingual fair housing brochures throughout San Mateo.

CR-40 - Monitoring 91.220 and 91.230

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

The City's two-year public services funding cycle is structured so that each sub-recipient receives an on-site monitoring visit every two years, with desktop monitoring of quarterly report and reimbursement reviews as they are received. To ensure program compliance, NIH staff conducted desktop monitoring for all sub-grantee agencies and but could not conduct on-site monitoring visits for all sub-grantees during Program Year 2019 due to social distancing guidelines during the corona virus pandemic. Staff also implemented a risk analysis worksheet to track monitoring and to determine if sub-recipients need more frequent on-site reviews.

Affordable housing monitoring includes HOME funded properties as well as BMR properties. Review is done annually through desktop review of required documentation and an onsite visit every two year, or more frequently as needed. Regular compliance and evaluation of programs is managed daily by City staff. 11 HOME Projects were monitored last year.

Other programs are monitored by staff daily and as needed for capital projects. This review and monitoring includes, but is not limited to, environmental review, contract supervision, prevailing wage compliance, case management, reporting, and reimbursement request review and processing.

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

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

The City invites citizen participation on all aspects of the CDBG process and specifically follows the requirements of the Citizen Participation Plan, updated during 2015-16 and amended in April 2020 to allow for a 5-day noticing period as well as online meetings under new corona virus HUD guidelines.

A Public Notice was published in the San Mateo Journal announcing the availability of the draft report for public comment on October 27, 2020. The draft CAPER was also posted on the website. The City Council reviewed and approved the final 2019-2020 CAPER at its meeting on November 16, 2020.

CR-45 - CDBG 91.520(c)

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

Due to the emergence of the corona virus pandemic, the community of San Mateo faced several new challenges that resulted in the City re-prioritizing its goals in CDBG funding. In order to comply with social distancing guidelines and shelter-in-place orders, many individuals and families in San Mateo struggled to find work. With a large portion of the community unable to earn income, the county had to issue a moratorium on evictions to avoid widescale displacement. In the meantime, a new activity for Rental Assistance was added by the City using CDBG funds, with an earmark for assistance specifically for childcare providers.

The shelter in place order also impacted the ability for some service providers to meet their goals. In these cases the City worked with the agencies to extend timelines and defer activities until safe to do so.

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

No

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

Attachment 1

CR-05 - Goals and Outcomes

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

AFH Goal	Metric	Timeframe	Outcome
Affirmative Marketing of Housing	Develop Marketing Plan with developers of affordable housing projects during final phase of construction	Varies, project by project basis	Staff worked with BRIDGE Housing marketing to develop a marketing plan for Montara, 68 units at Bay Meadows. All materials were available in both English and Spanish. Notices were sent to local social services providers, churches, Housing Authority, as well as posted on websites and in the newspaper.
	Focus outreach to those least likely to apply based on racial make-up of neighborhood		
	Include Spanish marketing materials and ensure bilingual interpretation services are available		Staff created a Housing Resource Guide that is available in English and Spanish. It is available on the City website and is handed out at City Hall and community engagement events.
Facilitate Streamlined Review of Housing	Draft guidelines for concurrent Planning Plan Check and Building Permit Check process to speed up approval process to begin construction	Ongoing	A pilot program for concurrent plan checking was completed and the process was discontinued. However, this year online submittal of electronic plans for both planning and building permit applications was implemented.
Support Education of Stakeholders	Continue community engagement process for Downtown Specific Plan Update	Ongoing	The Downtown update has been combined with the General Plan update.
	Develop community engagement process for General Plan update		The City is amid a General Plan update and has held several workshops and community engagement events during the program year. Special outreach was conducted to encourage non-English speakers.

	Participate in countywide Home for All "Learning Network" to share best practices		City staff continue to participate in "Learning Network" meetings with other jurisdictions after holding the successful "Home for All Community Conversations" program in 2018-19.
Strengthen Section 8 Program	Collaborate with County Housing Authority staff to review current practices and potential options	Ongoing	City held meeting with the Housing Authority and other local jurisdictions to discuss current incentives for landlords on accepting Section 8 vouchers in Sept. 2018.
	Complete analysis and determine program feasibility	Submit findings to City Council by June 2018	Council Study Session in Sept. 2018 was held to prioritize tenant assistance programs. Landlord incentives to participate in Section 8 was put on hold.
	Explore Section 8 nondiscrimination policy		SB 329 was passed, effective 1/1/20 that prohibits landlords from denying applicants because they have Section 9 vouchers.
Retention of Special Needs Housing	Outreach and negotiate with Mateo Lodge for affordability extensions for Humboldt House (9 units)	Execute extension by January 2020	Expiration of affordability provisions is March 2021. Execution of affordability extensions is scheduled in January 2021
Support Displaced Households	Annual Fair Housing activity goals: investigate 23 cases, provide R & I to 45 individuals, public education/outreach to 100 individuals	Annual Goal completed each year by June 30	The City contracted with Project Sentinel to investigate 32 cases this program year. They also provided outreach, consultations, and audits for San Mateo residents.
	Annual legal assistance to renters: 125 individuals		The City contracted with Legal Aid of San Mateo County to provide legal assistance to 199 San Mateo residents this program year.
Reasonable Accommodation Policy	Review requests for Reasonable Accommodations as they are submitted	Ongoing	There was one request, which was approved, for reasonable accommodation for zoning code flexibility this program year.
			City updated its ADA webpage so that all accessibility

			information, including reasonable accommodation instructions is on one easy to find resource page.
Dev. Of Accessory Dwelling Units	Review pilot ADU/JADU fee reduction after one year	Review June 2018	City adopted new lower flat fees for ADU/JADU effective July 2019.
	Continue collaboration with 21 Elements to develop programs to encourage production of ADU's	Ongoing	City updated ADU ordinance both in 2017 and 2018 to comply with new State regulations. Based on community feedback, City is evaluating ways to further remove barriers to production of ADU's. This is a work program item for 2020-21.
Minimize Tenant Displacement	Collaborate with other countywide jurisdictions		City Council adopted a "Red Tag" ordinance to provide relocation benefits to households displaced by unsafe conditions/code enforcement actions in 2019. 14 households received relocation assistance due to this requirement during the program year.
	Complete analysis and determine feasibility	Submit findings to City Council by December 2018	

Attachment 2

Community Outreach

The City of San Mateo's 2019-20 Draft Consolidated Annual Performance & Evaluation Report (CAPER)

NOTICE OF PUBLIC COMMENT PERIOD & PUBLIC MEETINGS

The Consolidated Annual Performance Evaluation Report (CAPER) is an annual report that summarizes the City's accomplishments of its Community Development Block Grant Program (CDBG) from the U. S. Department of Housing and Urban Development (HUD) that is intended to provide services to meet the needs of low-income residents and areas of the community.

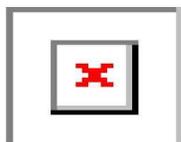
The public is encouraged to review the Report and provide comments from October 30 to November 15, 2020. Copies will be available by request at San Mateo City Hall, 330 W. 20th Ave. or online at <https://www.cityofsanmateo.org/1091/Annual-Reports>. Comments may be mailed to the attention of Nicholas Vu at the above address or emailed to nvu@cityofsanmateo.org.

The San Mateo City Council will hold a public meeting on Monday, November 16, 2020 at 7:00 pm online via Zoom at <https://www.cityofsanmateo.org/3971/Agendas-Minutes-Public-Meeting-Portal>, to take public comments and review the draft report.

In compliance with the Americans with Disabilities Act, those with disabilities requiring special accommodations to participate in this meeting may contact the City's Housing Division at (650) 522-7220 or housing@cityofsanmateo.org. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Attachment 3

PR-03



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 1

PGM Year: 1994
 Project: 0002 - CONVERTED CDBG ACTIVITIES
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,039,496.00	\$0.00	\$0.00
		1987	B87MC060018		\$0.00	\$627,000.00
		1988	B88MC060018		\$0.00	\$594,000.00
		1989	B89MC060018		\$0.00	\$618,000.00
		1990	B90MC060018		\$0.00	\$590,000.00
		1991	B91MC060018		\$0.00	\$659,000.00
		1992	B92MC060018		\$0.00	\$699,000.00
		1993	B93MC060018		\$0.00	\$802,000.00
		1994	B94MC060018		\$0.00	\$875,000.00
		1995	B95MC060018		\$0.00	\$565,148.00
		1996	B96MC060018		\$0.00	\$10,348.00
		Total	Total			\$6,039,496.00

Proposed Accomplishments

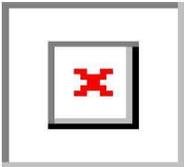
Actual Accomplishments

Number assisted:

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

PR03 - SAN MATEO

Page: 1 of 40



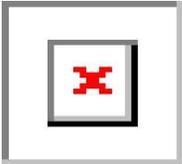
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

Date: 29-Oct-2020
Time: 17:46
Page: 2

American Indian/Alaskan Native & Black/African American:						0	0		
Other multi-racial:						0	0		
Asian/Pacific Islander:						0	0		
Hispanic:						0	0		
Total:				0	0	0	0	0	0
Female-headed Households:							0		
<i>Income Category:</i>									
	Owner	Renter	Total		Person				
Extremely Low			0						
Low Mod			0						
Moderate			0						
Non Low Moderate			0						
Total	0	0	0		0				
Percent Low/Mod									

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 3

PGM Year: 2017
Project: 0006 - CDBG Admin
IDIS Activity: 566 - Project Sentinel

Status: Completed 11/5/2019 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 01/11/2018

Description:
 Fair Housing services
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060018	\$21,147.50	\$0.00	\$21,147.50
Total	Total			\$21,147.50	\$0.00	\$21,147.50

Proposed Accomplishments

Actual Accomplishments

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

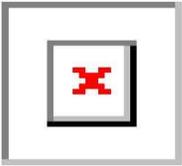
Female-headed Households: 0

Income Category:

Owner	Renter	Total	Person
-------	--------	-------	--------

PR03 - SAN MATEO

Page: 3 of 40



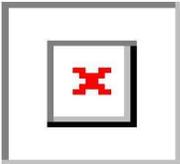
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

Date: 29-Oct-2020
Time: 17:46
Page: 4

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 5

PGM Year: 2018
Project: 0001 - Community Funding Program
IDIS Activity: 573 - St. James Community Foundation

Status: Completed 1/22/2020 12:00:00 AM
Location: 825 Monte Diablo Ave San Mateo, CA 94401-1915

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 12/28/2018

Description:

St. James African Methodist Episcopal (A.M.E.) Zion Church proposes to continue the Math Scholars Program in collaboration with the San Mateo-Foster City School District to provide an intensive summer math boot camp, year-round after school tutoring, and parent education for 100 motivated middle school students who have been identified as being in need of support to build their math proficiency.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060018	\$3,300.00	\$0.00	\$3,300.00
Total	Total			\$3,300.00	\$0.00	\$3,300.00

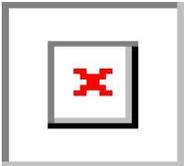
Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	30	30
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30	30



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 6

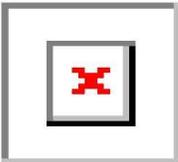
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	11
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	St. James held a summer program in 2018 with 30 students. It was successful in preparing the students for the upcoming school year. Due to staffing changes they were not able to run the program as an after school program during the 18-19 and 19-20 school years, however, the parents have reported that their students are performing well in math and at least satisfactorily overall. After several months of unsuccessful attempts to get new tutors, the program has decided to disband.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 7

PGM Year: 2018
 Project: 0001 - Community Funding Program
 IDIS Activity: 577 - Rape Trauma Services

Status: Completed 9/14/2020 12:00:00 AM
 Location: 1860 El Camino Real Burlingame, CA 94010-3127
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

Initial Funding Date: 03/12/2019

Description:

The Sexual Abuse Services Program for Children and Youth provides mental health services to address the multiple healing needs of child survivors of sexual violence including: crisis intervention, individual and group counseling, advocacy, medical/legal and forensic accompaniment, and information and referrals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060018	\$14,397.55	\$485.55	\$14,397.55
Total	Total			\$14,397.55	\$485.55	\$14,397.55

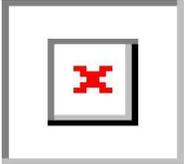
Proposed Accomplishments

People (General) : 73

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	46	31
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	15	14
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	78	45
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

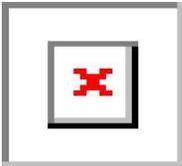
Date: 29-Oct-2020
 Time: 17:46
 Page: 8

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	78
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	78
Percent Low/Mod				100.0%

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefiting</u>
2018	Rape Trauma Services (RTS) provided 78 abused children ages 1-17 with direct support. 58% of victims identified as Hispanic. RTS continues to supports children seeking services who are victims of CSEC. In Program Year 2018, RTS provided services to 5 children who identified being victimized by commercial sexual exploitation while residing in San Mateo. RTS provided training for community leaders and parents on culturally sensitive support for child sexual abuse throughout the community. Training topics focused on healing from childhood trauma and the prevention of child abuse. RTS provided advocacy during Forensic Medical Legal exams, counseling, and at risk youth services throughout the city.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 9

PGM Year: 2018
Project: 0003 - CDBG Admin
IDIS Activity: 582 - CDBG Admin

Status: Completed 11/5/2019 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 12/26/2018

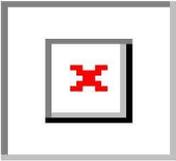
Description:
 Funds for administration of the CDBG entitlement program.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060018	\$3,290.10	\$0.00	\$3,290.10
		2016	B16MC060018	\$16,638.59	\$0.00	\$16,638.59
		2017	B17MC060018	\$16,389.12	\$0.00	\$16,389.12
Total	Total			\$50,454.44	\$0.00	\$50,454.44

Proposed Accomplishments

Actual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

Date: 29-Oct-2020
Time: 17:46
Page: 10

Female-headed Households:

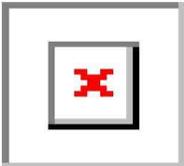
0

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 11

PGM Year: 2018
Project: 0003 - CDBG Admin
IDIS Activity: 583 - Project Sentinel

Status: Completed 9/14/2020 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 11/20/2018

Description:

Project Sentinel provides fair housing services including complaint investigation, community outreach and education to residents and homeseekers in the City of San Mateo.

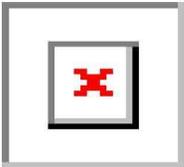
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060018	\$18,264.36	\$0.00	\$18,264.36
	PI			\$6,753.83	\$6,753.83	\$6,753.83
Total	Total			\$25,018.19	\$6,753.83	\$25,018.19

Proposed Accomplishments

Actual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

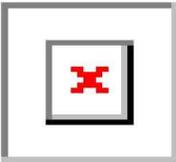
Date: 29-Oct-2020
Time: 17:46
Page: 12

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 13

PGM Year: 2018
Project: 0004 - Street and Sidewalk Reconstruction
IDIS Activity: 585 - Street and Sidewalk Reconstruction

Status: Open **Objective:** Create suitable living environments
Location: 725 Monte Diablo Ave San Mateo, CA 94401-1914 **Outcome:** Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 06/05/2019

Description:

Street and sidewalk reconstruction project, including pedestrian safety improvements. This project will be fully funded with CDBG funds. This project is located within the designated CDBG Priority Neighborhood and improvements will be made between E. Poplar Ave. to the north, Cypress Ave. to the south, S. Quebec St. to the east, and N. Claremont St. to the west.

Financing

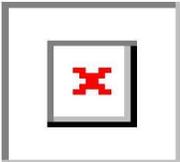
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060018	\$149,421.08	\$117,050.29	\$149,421.08
		2018	B18MC060018	\$543,834.80	\$540,455.22	\$540,455.22
		2019	B19MC060018	\$252,998.38	\$189,264.47	\$189,264.47
	PI			\$19,967.75	\$15,670.96	\$18,317.75
Total	Total			\$966,222.01	\$862,440.94	\$897,458.52

Proposed Accomplishments

People (General) : 13,120
 Total Population in Service Area: 26,810
 Census Tract Percent Low / Mod: 61.17

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Street and sidewalk reconstruction project, including pedestrian safety improvements. This project will be fully funded with CDBG funds. This project is located within the designated CDBG Priority Neighborhood and improvements will be made between E. Poplar Ave. to the north, Cypress Ave. to the south, S. Quebec St. to the east, and N. Claremont St. to the west.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 14

PGM Year: 2019
Project: 0002 - Home Energy and Repair Program
IDIS Activity: 587 - El Concilio of San Mateo County

Status: Completed 10/6/2020 12:00:00 AM
Location: 639 31st Ave San Mateo, CA 94403-3859

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

Initial Funding Date: 12/04/2019

Description:

ECSMC proposes to continue providing minor home repair services to residents of San Mateo County enabling extremely low, very low, low and fixed income residents whose homes do not initially qualify for the Energy Savings Assistance program to become eligible to benefit from energy and water conservation solutions.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060018	\$1,773.10	\$1,773.10	\$1,773.10
		2019	B19MC060018	\$6,000.00	\$6,000.00	\$6,000.00
	PI			\$119.48	\$119.48	\$119.48
Total	Total			\$7,892.58	\$7,892.58	\$7,892.58

Proposed Accomplishments

Housing Units : 7

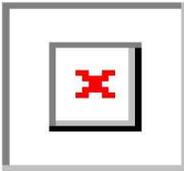
Actual Accomplishments

Number assisted:

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

PR03 - SAN MATEO

Page: 14 of 40



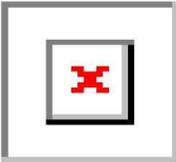
U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 15

Female-headed Households:			0	0	0
<i>Income Category:</i>					
	Owner	Renter	Total	Person	
Extremely Low	2	0	2	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	2	0	2	0	
Percent Low/Mod	100.0%		100.0%		

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefitting</u>
2019	Through San Mateo City's CDBG grant, El Concilio of San Mateo County's Peninsula Minor Home Repair program, provided outreach to 114 families, interviewed 20 families, 6 units were enrolled/assessed and provided LEAD education and brochures, and 2 units were completed. As a result of COVID-19 Shelter In Place Order, 2 units could not be completed and 2 units didn't complete enrollment/assessment. In addition, 86 families were provided energy/water conservation education and installation of retrofit measures to decrease energy/water burdens, yielding savings for other critical needs, and provided health, comfort and safety for families. 28 families were assisted with utility/telecom bills. Lastly, El Concilio of San Mateo County provided outreach/education at over 115 events/presentations	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 16

PGM Year: 2019
 Project: 0002 - Home Energy and Repair Program
 IDIS Activity: 588 - Center for Independence of Individuals with Disabilities

Status: Completed 10/6/2020 12:00:00 AM
 Location: 1115 E Poplar Ave San Mateo, CA 94401-1404
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/04/2019

Description:

The Housing Accessibility Modification (HAM) program will provide modifications to homes of persons with disabilities to improve accessibility and increase safety.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060018	\$5,000.00	\$5,000.00	\$5,000.00
		2018	B18MC060018	\$7,269.67	\$7,269.67	\$7,269.67
	PI			\$5,067.38	\$5,067.38	\$5,067.38
Total	Total			\$17,337.05	\$17,337.05	\$17,337.05

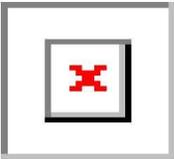
Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	2	1	7	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	6	0	2	1	8	1	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

Date: 29-Oct-2020
Time: 17:46
Page: 17

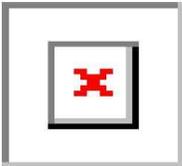
Female-headed Households: 2 0 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	2	5	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	6	2	8	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefiting</u>
2019	In the City of San Mateo, the HAM Program had a slow year, but finished with eight households served for a final total of about \$17,000. Due to the Covid19 pandemic, the number of incoming calls had decreased significantly. This year, fewer modifications per household were completed, while more was spent per client. This is because a large number of calls came from individuals who needed a stairlift or a ramp and these items tend to be more costly. This is likely get worse due to the increase cost of living and lifting devices as well. Some projects are going to cost more for situational reasons and no easy access solutions. New priority for HAM for 2020 is to do more outreach in the City of San Mateo.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 18

PGM Year: 2019
Project: 0002 - Home Energy and Repair Program
IDIS Activity: 589 - Rebuilding Together Peninsula - Safe at Home

Status: Completed 10/7/2020 12:00:00 AM
Location: 1624 Trollman Ave San Mateo, CA 94401-1365

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

Initial Funding Date: 01/14/2020

Description:

The Safe at Home minor home repair program addresses minor repair needs of low-income homeowners before the needs become serious deferred maintenance issues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060018	\$18,618.34	\$18,618.34	\$18,618.34
Total	Total			\$18,618.34	\$18,618.34	\$18,618.34

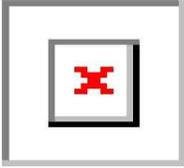
Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	1	0	0	5	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	3	0	0	0	3	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	8	1	0	0	8	1	0	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

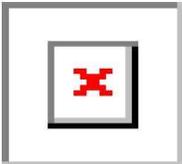
Date: 29-Oct-2020
Time: 17:46
Page: 19

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefiting</u>
2019	The Safe at Home (SAH) program service area covers over 800 square miles on the San Francisco peninsula extending into the south bay. This fiscal year SAH served 247 people in 125 homes from Daly City to Sunnyvale. SAH projects ranged from as little as 350\$ to minor rehab in the 7500\$ range. The program emphasis is on life safety, and a healthy and safe living environment. SAH took on the larger minor rehab programs due to existing safety issues and the need for timely repairs.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 20

PGM Year: 2019
Project: 0001 - Community Funding Program
IDIS Activity: 591 - Rape Trauma Services

Status: Completed 9/22/2020 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 02/27/2020

Description:

The Sexual Abuse Services Program for Children and Youth provides mental health services to address the multiple healing needs of child survivors of sexual violence including: crisis intervention, individual and group counseling, advocacy, medical/legal and forensic accompaniment, and information and referrals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060018	\$16,499.86	\$16,499.86	\$16,499.86
Total	Total			\$16,499.86	\$16,499.86	\$16,499.86

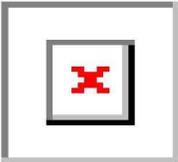
Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	30
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	13	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	4	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	11	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	80	41
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

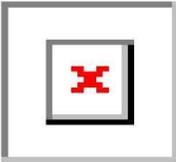
Date: 29-Oct-2020
Time: 17:46
Page: 21

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	80
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	80
Percent Low/Mod				100.0%

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefitting</u>
2019	Rape Trauma Services provided 80 abused children ages 1-17 with direct support. 51% of victims identified as Hispanic. RTS continues to supports children seeking services who are victims of CSEC. In FY 2019/2020, RTS provided services to 4 children who identified being victimized by commercial sexual exploitation while residing in San Mateo. RTS provided training for community leaders and parentson culturally sensitive support for child sexual abuse throughout the community. Training topics focused on healing from childhood trauma and the prevention of child abuse. RTS provided advocacy during Forensic Medical Legal exams, counseling, and at risk youth services throughout the city.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 22

PGM Year: 2019
Project: 0001 - Community Funding Program
IDIS Activity: 592 - HIP Housing

Status: Completed 9/21/2020 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Information and Referral Services (05X) **National Objective:** LMC

Initial Funding Date: 12/04/2019

Description:
 Increase the number of affordable housing opportunities for poverty- moderate income level residents of the City of San Mateo.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060018	\$5,603.29	\$5,603.29	\$5,603.29
		2018	B18MC060018	\$7,724.74	\$7,724.74	\$7,724.74
	PI			\$3,171.97	\$3,171.97	\$3,171.97
Total	Total			\$16,500.00	\$16,500.00	\$16,500.00

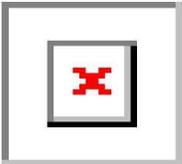
Proposed Accomplishments

People (General) : 14

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	3	2
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13	3



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 23

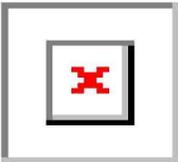
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	4
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Information & Referral calls from residents to address housing and resource needs: 426 Applicants interviewed/screened for home sharing and provided ongoing support and resources: 226 residents & 42 employees in San Mateo. 13 San Mateo Matched Home Seekers found housing. Other San Mateo residents who found a housemate/housing during the year: 13 Home Providers, and 6 persons who work in San Mateo. 143 residents were in home sharing matches during the year. Average income of all San Mateo clients who found housing/housemate: Home Providers \$64,682, Home Seekers \$53,828 Average housing costs pre-home sharing: Home Providers 39%, Home Seekers 24% Average housing costs after moving into home sharing: Home Provider 23%, Home Seekers 22%	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 24

PGM Year: 2019
 Project: 0001 - Community Funding Program
 IDIS Activity: 593 - Community Overcoming Relationship Abuse

Status: Completed 10/7/2020 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
 National Objective: LMC

Initial Funding Date: 07/30/2020

Description:

This project supports CORA's legal services providing victims and survivors of domestic and their children with a safety net of legal services that help victims with the intimidating task of filing restraining orders and related family law matters.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060018	\$13,589.09	\$13,589.09	\$13,589.09
Total	Total			\$13,589.09	\$13,589.09	\$13,589.09

Proposed Accomplishments

People (General) : 102

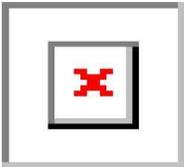
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	43	24
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	57	38
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	119	62
Female-headed Households:	0		0		0			

PR03 - SAN MATEO

Page: 24 of 40



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

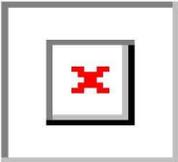
Date: 29-Oct-2020
 Time: 17:46
 Page: 25

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	119
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	119
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	In addition to the provision of legal information, advice, advocacy, and representation for victim/survivors of domestic violence, CORAs accomplishments from the past year include: strengthening our response to survivors who are navigating both the civil and criminal court systems at the same time, partnered with a local Certified Financial Planner to offer a divorce centered financial education workshop to our clients who are considering divorce or who have recently started the divorce process, coordinated a strangulation training for law enforcement personnel, prosecutors, and medical, mental health, and civil legal victim service provider, and quickly adapting to the challenges of increased requests for service while sheltering in place during the pandemic.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 26

PGM Year: 2019
 Project: 0001 - Community Funding Program
 IDIS Activity: 594 - Legal Aid of San Mateo County

Status: Open Objective: Provide decent affordable housing
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: Legal Services (05C) National Objective: LMC

Initial Funding Date: 12/04/2019

Description:

Legal assistance to people threatened with losing their homes or living in substandard conditions with the goals of keeping people in their homes; preventing homelessness through the enforcement of legal rights, in and out of court; and remedying substandard living conditions through advocacy.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060018	\$16,258.52	\$12,922.86	\$12,922.86
Total	Total			\$16,258.52	\$12,922.86	\$12,922.86

Proposed Accomplishments

People (General) : 338

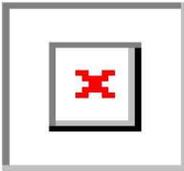
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	355	286
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	33	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	11	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	6	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	7	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	2
Other multi-racial:	0	0	0	0	0	0	17	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	438	292
Female-headed Households:	0		0		0			

PR03 - SAN MATEO

Page: 26 of 40



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

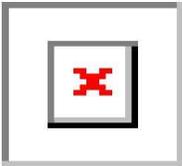
Date: 29-Oct-2020
 Time: 17:46
 Page: 27

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	313
Low Mod	0	0	0	108
Moderate	0	0	0	17
Non Low Moderate	0	0	0	0
Total	0	0	0	438
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	In FY19-20, LASSMC hosted 103 direct services clinics for tenants located at the Superior Court in Redwood City, the Daly City Community Center, and the Fair Oaks Community Center. In the final quarter, service delivery was via telephone, email, text messages, and Zoom meetings, consistent with public health orders. A total of 149 City of San Mateo tenant households were assisted with responsive pleadings in eviction lawsuits and advised regarding eviction notices, landlord harassment, rent increases, habitability problems, Section 8 voucher termination, and security deposit recovery.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

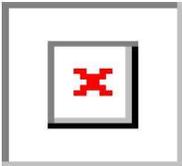
Date: 29-Oct-2020
Time: 17:46
Page: 29

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	523
Low Mod	0	0	0	14
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	537
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	In March 2020 thousands of neighbors suffered economic hardship due to job losses stemming from COVID-19 and 'shelter-in-place' restrictions. The economic impact of the health crisis has left many struggling and in need for support and services from Samaritan House. Samaritan Houses Core Services program successfully served 537 City of San Mateo residents through City of San Mateo CDBG funding. Case managers provided critical safety-net, homelessness prevention services for low-income individuals struggling to meet basic human needs such as food,shelter, clothing and health care.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 30

PGM Year: 2019
Project: 0001 - Community Funding Program
IDIS Activity: 596 - CALL Primrose

Status: Completed 9/22/2020 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 02/27/2020

Description:

CALL Primrose operates a drop-in food pantry program, providing free grocery services to low income individuals, families and seniors

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060018	\$16,499.86	\$16,499.86	\$16,499.86
Total	Total			\$16,499.86	\$16,499.86	\$16,499.86

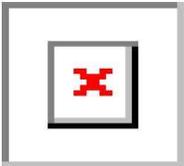
Proposed Accomplishments

People (General) : 1,260

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,590	1,946
Black/African American:	0	0	0	0	0	0	22	0
Asian:	0	0	0	0	0	0	195	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,807	1,946
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

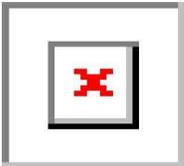
Date: 29-Oct-2020
Time: 17:46
Page: 31

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,807
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,807
Percent Low/Mod				100.0%

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefitting</u>
2019	CALLPrimrose has surpassed the goals set forth for the program. Many San Mateo families who were facing food insecurity even prior to the pandemic have now found CALLPrimrose, and are receiving the support needed to get through the immediate crisis, as well as the repercussions that are sure to follow. CALLPrimrose is pleased to have been able to remain open, uninterrupted and to be able to immediately adjust operation models to meet the needs of the community while also keeping staff and volunteers safe.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 32

PGM Year: 2019
Project: 0001 - Community Funding Program
IDIS Activity: 597 - PCRC

Status: Completed 10/7/2020 12:00:00 AM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Sustainability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 02/27/2020

Description:

Strengthening Neighborhoods Project is a collaborative effort that aims to increase neighborhood safety using violence prevention strategies and engaging community members, particularly youth, in taking ownership of their community through active participation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060018	\$10,000.00	\$10,000.00	\$10,000.00
		2019	B19MC060018	\$6,499.81	\$6,499.81	\$6,499.81
Total	Total			\$16,499.81	\$16,499.81	\$16,499.81

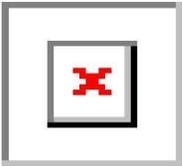
Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	38	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 33

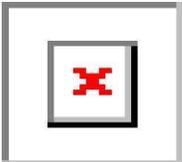
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	38
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	38
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Due to the pandemic, a lot of families in San Mateo were financially affected and many were not aware of the resources available to them. PCRC made it a goal to reach out to these residents and community members and share information with them regarding rent, food, and other resources that could potentially be available to them. We received an overwhelming positive response from the community regarding the city and county's resources page.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 34

PGM Year: 2019
 Project: 0003 - CDBG Admin
 IDIS Activity: 598 - CDBG Admin
 Status: Completed 9/17/2020 12:00:00 AM
 Location: ,

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

Initial Funding Date: 10/14/2019

Description:

Financing

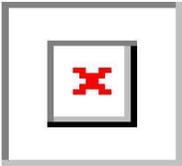
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060018	\$9,205.63	\$9,205.63	\$9,205.63
		2018	B18MC060018	\$37,932.67	\$37,932.67	\$37,932.67
		2019	B19MC060018	\$153.45	\$153.45	\$153.45
	PI			\$18,796.11	\$18,796.11	\$18,796.11
Total	Total			\$66,087.86	\$66,087.86	\$66,087.86

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 35

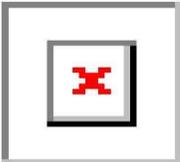
Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 36

PGM Year: 2019
 Project: 0001 - Community Funding Program
 IDIS Activity: 599 - Project Sentinel

Status: Completed 9/22/2020 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
 National Objective:

Initial Funding Date: 04/01/2020

Description:

Project Sentinel provides fair housing services including complaint investigation, community outreach and education to residents and homeseekers in the City of San Mateo.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060018	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

Actual Accomplishments

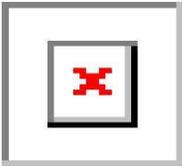
Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native &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

Income Category:

Owner Renter Total Person

PR03 - SAN MATEO

Page: 36 of 40



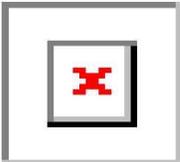
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

Date: 29-Oct-2020
Time: 17:46
Page: 37

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

Date: 29-Oct-2020
 Time: 17:46
 Page: 38

PGM Year: 2019
Project: 0001 - Community Funding Program
IDIS Activity: 600 - Renaissance Entrepreneurship Center

Status: Completed 10/13/2020 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMC

Initial Funding Date: 12/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060018	\$20,000.00	\$20,000.00	\$20,000.00
		2019	B19MC060018	\$4,581.10	\$4,581.10	\$4,581.10
Total	Total			\$24,581.10	\$24,581.10	\$24,581.10

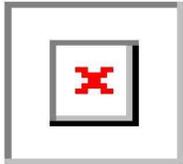
Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	23
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40	23
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2019
 SAN MATEO

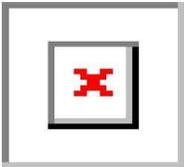
Date: 29-Oct-2020
 Time: 17:46
 Page: 39

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	12
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	40
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	For 2019-20 Renaissance has served 40 San Mateo residents, which was 133% of the goal. Renaissance is working with 27 businesses affected by COVID-19 with various services, which include website upgrades with e-commerce, technology upgrades and economic relief support.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
SAN MATEO

Date: 29-Oct-2020
Time: 17:46
Page: 40

Total Funded Amount:	\$7,391,899.77
Total Drawn Thru Program Year:	\$1,205,402.68
Total Drawn In Program Year:	\$1,138,208.74