



TABLE OF CONTENTS

	PAGE
Introduction	2
Amendments.....	3
Citizen Participation.....	3
Exhibits	
Exhibit 1-Public Hearing Notice/Summary of Comments and Responses.....	4
Exhibit 2-Proposed Activities	7

SUBSTANTIAL AMENDMENT TO THE FISCAL YEAR 2015-2016 ACTION PLAN

INTRODUCTION

This document is a Substantial Amendment to the City of Santa Ana's Fiscal Year 2015-16 Annual Action Plan, which was submitted to the U.S. Department of Housing and Urban Development (HUD) on May 15, 2015.

Title 24 Section 91.505 of the Code of Federal Regulations stipulates that participating jurisdictions shall amend their approved plans whenever they make one of the following decisions:

1. To make a change in its allocation priorities or a change in the method of distribution of funds;
2. To carry out an activity, using funds from any program covered by the Consolidated Plan (including program income) not previously described in the action plan; or
3. To change the purpose, scope, location, or beneficiaries of an activity.

The Regulation further requires that jurisdictions identify in their citizen participation plans the criteria they will use for determining what constitutes a substantial amendment.

Consistent with these requirements, the Citizen Participation Plan adopted by the City of Santa Ana as a component of its 2015/16 – 2019/20 Consolidated Five Year Plan identifies three criteria that will require a substantial amendment:

1. Changes in the use of CDBG funds from one eligible activity to another;
2. An activity is undertaken that was not previously included in the Consolidated Plan or subsequent action plans.
3. More than 30 percent of the most recent annual federal grant allocation is reallocated to other eligible program activities within the fiscal year.

The proposed amendment meets one of these three criteria, and therefore requires a substantial amendment.

AMENDMENTS

The City is amending the 2014-2015 Action Plan to include the following projects:

- HOME Rental Housing
Project Name: Santa Ana Arts Collective Rental Housing
Project Description: This project will provide HOME funds to undertake construction of rental housing.
Estimated Cost: \$2,779,282
- CDBG Public Facilities and Infrastructure Improvements
Project Name: Park Improvements – 6th and Lacy Street Open Space
Project Description: This project will provide CDBG funds to undertake the acquisition of 0.42 acres of new open space for the purpose of park construction.
Estimated Cost: \$ 900,000
- CDBG Public Facilities and Infrastructure Improvements
Project Name: Park Improvements – Raitt and Myrtle Street Open Space
Project Description: This project will provide CDBG funds to undertake the acquisition of 1.09 acres of new open space for the purpose of park construction.
Estimated Cost: \$ 843,000

The total estimated cost of the substantial amendment is \$4,522,282.

CITIZEN PARTICIPATION

In accordance with 24 CFR 91.105(c)(3) for local governments, the substantial amendment Public Notice for the use of CDBG and HOME funds was released for citizen review and comments on December 14, 2015. During the 30-day public comment period from December 14, 2015 through January 13, 2016 the Public Notice for the Draft Substantial Amendment was made available during regular business hours between 8:00 a.m. and 5:00 p.m., Monday through Friday in the offices of the Community Development Agency, 20 Civic Center Plaza, 6th Floor, Office of the Clerk of the Council, 20 Civic Center Plaza, Room 809, the Main Public Library, 26 Civic Center Plaza, Santa Ana, California and on the city's website. The Community Redevelopment and Housing Commission of the City of Santa Ana will hold a public hearing on January 13, 2016, at 4:30 p.m. at the City Council Chambers, 22 Civic Center Plaza, Santa Ana, CA 92701. Following the 30-day public comment period and public hearing, the City Council of Santa Ana will hear and vote on the Substantial Amendment to the 2015-16 Action Plan on January 19, 2016. A copy of the public hearing notice is presented in Exhibit 1. A summary of citizen comments received at the public hearing and responses to these citizen comments are presented in Exhibit 1.

**EXHIBIT 1
SUMMARY OF PUBLIC COMMENTS
&
PROOF OF PUBLICATION 30-DAY COMMENT PERIOD AND PUBLIC HEARING**

SUMMARY OF PUBLIC COMMENTS

SUMMARY OF PUBLIC COMMENTS RECEIVED DURING 30-DAY COMMENT PERIOD AND STAFF RESPONSE

TBD

01/13/2016 REDEVELOPMENT & HOUSING COMMISSION PUBLIC HEARING:

TBD

DRAFT

**EXHIBIT 3
PROPOSED ACTIVITIES**

Grantee Name: **Santa Ana, CA**

Project Name: HOME Rental Housing																						
Description:	IDIS Project #: UOG Code: CA63342 SANTA ANA																					
This project will provide HOME funds to undertake construction of rental housing 24 CFR 92.205 (a) (1) .																						
Location:	Priority Need Category																					
	<table border="1"> <tr> <td>Select one:</td> <td>Rental Housing ▼</td> </tr> <tr> <td colspan="2">Explanation:</td> </tr> <tr> <td colspan="2"> </td> </tr> </table>	Select one:	Rental Housing ▼	Explanation:																		
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Explanation:																						
Expected Completion Date:	<table border="1"> <tr> <td>6/30/2015</td> <td>Objective Category</td> </tr> <tr> <td><input checked="" type="radio"/> Decent Housing</td> <td></td> </tr> <tr> <td><input type="radio"/> Suitable Living Environment</td> <td></td> </tr> <tr> <td><input type="radio"/> Economic Opportunity</td> <td></td> </tr> </table>	6/30/2015	Objective Category	<input checked="" type="radio"/> Decent Housing		<input type="radio"/> Suitable Living Environment		<input type="radio"/> Economic Opportunity														
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Outcome Categories	Specific Objectives																					
<input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	<table border="1"> <tr> <td>1</td> <td>Improve access to affordable rental housing ▼</td> </tr> <tr> <td>2</td> <td> </td> </tr> <tr> <td>3</td> <td> </td> </tr> </table>	1	Improve access to affordable rental housing ▼	2		3																
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Project-level Accomplishments	<table border="1"> <tr> <td>10 Housing Units ▼</td> <td>Proposed</td> <td>11</td> <td>10 Housing Units ▼</td> </tr> <tr> <td> </td> <td>Underway</td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td>Complete</td> <td> </td> <td> </td> </tr> <tr> <td>Accompl. Type: ▼</td> <td> </td> <td> </td> <td>Accompl. Type: ▼</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td> </td> <td> </td> <td>Accompl. Type: ▼</td> </tr> </table>	10 Housing Units ▼	Proposed	11	10 Housing Units ▼		Underway				Complete			Accompl. Type: ▼			Accompl. Type: ▼	Accompl. Type: ▼			Accompl. Type: ▼	
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	Complete																					
Accompl. Type: ▼			Accompl. Type: ▼																			
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Program Year 3	<table border="1"> <tr> <td>HOME ▼</td> <td>Proposed Amt.</td> <td>\$ 2,779,282</td> <td>Fund Source: ▼</td> </tr> <tr> <td> </td> <td>Actual Amount</td> <td> </td> <td> </td> </tr> <tr> <td>Fund Source: ▼</td> <td> </td> <td> </td> <td>Fund Source: ▼</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td> </td> <td> </td> <td>Accompl. Type: ▼</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td> </td> <td> </td> <td>Accompl. Type: ▼</td> </tr> </table>	HOME ▼	Proposed Amt.	\$ 2,779,282	Fund Source: ▼		Actual Amount			Fund Source: ▼			Fund Source: ▼	Accompl. Type: ▼			Accompl. Type: ▼	Accompl. Type: ▼			Accompl. Type: ▼	
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Grantee Name: **Santa Ana, CA**

Project Name: City of Santa Ana - Public Facilities Imp-6th and Lacy Street Open Space																									
Description:	IDIS Project #: UOG Code: CA63342 SANTA ANA																								
This project will provide CDBG funds to undertake the acquisition of 0.42 acres of new open space for the purpose of park construction. Program qualifies as for Low/Moderate-Area Benefit per 24 CFR 570.208 (a) (1).																									
Location:	Priority Need Category																								
Southwest corner of 6th Street and Lacy Street.	<table border="1"> <tr> <td>Select one:</td> <td>Public Facilities ▼</td> </tr> <tr> <td colspan="2">Explanation:</td> </tr> <tr> <td colspan="2"> </td> </tr> </table>	Select one:	Public Facilities ▼	Explanation:																					
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Grantee Name: **Santa Ana, CA**

Project Name: City of Santa Ana - Public Facilities Imp-Raitt and Myrtle Street Open Space				
Description:	IDIS Project #: UOG Code: CA63342 SANTA ANA			
This project will provide CDBG funds to undertake the acquisition of 1.09 acres of new open space for the purpose of park construction. Program qualifies as for Low/Moderate-Area Benefit per 24 CFR 570.208 (a) (1).				
Location:	Priority Need Category			
Northeast corner of Raitt Street and Myrtle Street.	Select one: Public Facilities			
Expected Completion Date:	Explanation:			
6/30/2015				
Objective Category				
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives			
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