



Memorandum

TO: HONORABLE MAYOR AND
CITY COUNCIL

FROM: Jacky Morales-Ferrand

SUBJECT: SEE BELOW

DATE: December 15, 2020

Approved

Date

12/15/2020

SUPPLEMENTAL

**SUBJECT: FY 2019-2020 CONSOLIDATED ANNUAL PERFORMANCE
EVALUATION REPORT (CAPER)**

REASON FOR SUPPLEMENTAL MEMORANDUM

This supplemental memorandum summarizes public comments received on the draft FY 2019-2020 Consolidated Annual Performance Evaluation Report (CAPER or Report) during the 13-day public comment period from December 3, 2020, to December 15, 2020.

BACKGROUND

The 2019-2020 CAPER was presented to the Neighborhood Services and Education Committee (NSE) on December 10, 2020 for review and public comment. The Committee voted to approve the report and refer the item to the full City Council for final review and approval. The deadline for staff to submit the memorandum for the NSE City Council meeting on the draft CAPER was November 23, 2020. With the public comment period beginning December 3, 2020, this supplemental memorandum documents comments received during the public review period which began after the memorandum was submitted.

Housing Department staff made available the draft CAPER from December 3, 2020 to December 15, 2020, fulfilling the required 5-day public review and comment period. On December 3, 2020, the Department sent out a wide distribution public e-mail with a link to the online posting of the draft document, information about upcoming public meetings, and instructions for how to submit comments.

On December 10, 2020, the Neighborhood Services and Education committee considered the draft CAPER and held the first public hearing on the Report. The NSE meeting was the first of

three public hearings. While only two public hearing are required by the City's adopted Citizen Participation Plan (CPP), staff presented the report to the NSE Committee for review and referral to the full City Council. During the NSE meeting the public was given the opportunity to make public comment. The Committee voted unanimously (4-0) to accept the report.

On the evening of December 10, 2020, the Housing and Community Development Commission (HCDC) considered the draft CAPER and held the second of three public hearings on the Report. The Committee voted unanimously to accept the report.

This supplemental memorandum summarizes the public comments received during the public comment period and any corresponding revisions made by City staff in preparation of the final draft CAPER. Public comments received at the December 15, 2020 City Council meeting will also be incorporated into the final draft document, as appropriate, for submission to the U.S. Department of Housing and Urban Development (HUD).

This year, as a result of the COVID-19 Pandemic, HUD's deadline for CAPER submission was extended to December 27, 2020. Timely submission of the annual CAPER to HUD is required for the City to remain eligible for vitally-needed federal funds for housing and community development investments in San José.

ANALYSIS

Public Comments

Staff received no written comments from the public during the 13-day public review and comment period from December 3, 2020 through December 15, 2020. Verbal comments were captured during the two public hearings at the NSE Committee and the HCDC meetings. Any comments received at the City Council meeting will be incorporated into the final report.

First Public Hearing

On December 10, 2020, the NSE Committee held its meeting and received no comments from the public on the draft CAPER. During the meeting, there were no comments or questions by the public. Comments and questions from the City Council Committee members are listed below:

Councilmember Esparza

- SOMOS is consistently asked to do community work. The City should build more capacity within the nonprofits.

Councilmember Foley

- Great job on administering all these funds. The audit was positive.
- Housing did a great job pivoting with COVID.
- Agreed we should build capacity of community nonprofits.

Councilmember Jimenez

- City should work with nonprofits to build capacity.

Councilmember Carrasco

- Agreed that SOMOS does amazing work.
- Need all hands-on deck post-COVID to help the community.
- Glad to see City is leveraging funds wisely and using everything – proud of what Housing has done through creative partnerships.
- Concern about after December and not knowing the long-term health impacts for survivors, not just deaths.

Second Public Hearing

In the evening of December 10, 2020, the Housing and Community Development Commission (HCDC) held the second of three-public hearings. The hearing yielded one comment from the public as well as comments from three HCDC commissioners.

Public Comments

Blair Beekman – Indicated that we should discuss funding ideas developed for COVID more broadly and that people should discuss their priorities for funding.

Commissioner Comments

Julie Quinn – Expressed gratitude for the hard work for COVID-response grants.

Roberta Moore – Expressed gratitude for the hard work and thanked staff for their work on code enforcement. Indicated to break out code enforcement funding spent in each neighborhood. For legal consortium contract, break out how much was spent by each agency, and by each neighborhood.

Ryan Jaskinsky – Expressed thanks for the hard work on this.

Other Revisions

No revisions have been made to the 2019-2020 CAPER posted on December 3, 2020.

EVALUATION AND FOLLOW-UP

Upon City Council approval, staff will submit the final CAPER to HUD no later than December 27, 2020. The Council-approved CAPER will then be posted to the San José Housing Department's [website](#).

HONORABLE MAYOR AND CITY COUNCIL

December 15, 2020

Subject: FY 2019-2020 CAPER

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COMMISSION RECOMMENDATION

As indicated in the Analysis section above, HCDC approved the Draft FY 2019-20 CAPER on a 10-0 vote.

/s/

JACKY MORALES-FERRAND

Director of Housing

For questions please contact James Stagi, Housing Policy and Planning Administrator at (408) 535-8238.