



City of La Habra

"A Caring Community"

FY 2020-2021 Consolidated Annual Performance Evaluation Report (CAPER)

*1st Year of the 2020-2024
Five-Year Consolidated Plan*

DRAFT
September 2021

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CR-05 - Goals and Outcomes

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

The City of La Habra has prepared the 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER) as required by the U.S. Department of Housing and Urban Development (HUD) which describes the use of federal Community Development Block Grant (CDBG) funds during the first program year of the 2020-2024 Consolidated Plan period, covering July 1, 2020 to June 30, 2021.

Each year, the City of La Habra participates (as an entitlement jurisdiction) in the Community Development Block Grant Program (CDBG). This program is administered by the Department of Housing and Urban Development (HUD), and provides funding for a variety of different projects, with eligibility based on meeting the following national objectives:

1. Benefitting low- and moderate-income persons;
2. Eliminating slum and blight;
3. Meeting a particularly urgent community need.

The purpose of the Consolidated Annual Performance and Evaluation Report (CAPER) is to report the City of La Habra's performance and accomplishments. The CAPER must be prepared in compliance with 24 CFR 91.520 and related statutes relating to the preparation and reporting of activities undertaken during the program year. The CAPER for FY 2020-2021 provides an overview of the accomplishments made by the City from July 1, 2020 through June 30, 2021 in implementing the first year of the City's five-year Consolidated Plan for FY 2020-2024 using the FY 2020-2021 Annual Action Plan as the standard to provide the overview of accomplishments. More specifically, this report demonstrates how activities undertaken during the program year address the objectives set out in the Strategic Plan and the areas of priority identified in the five year Consolidated Plan.

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)

Table 1 - Accomplishments – Program Year & Strategic Plan through June 30, 2021

Goal	Category	2020-2021 Amount	Indicator	Unit of Measure	5-Year Strategic Plan			2020-2021 Program Year No. 1		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Affordable Housing Preservation	Affordable Housing	CDBG: \$255,573	Homeowner Housing Rehabilitated	Homeowner Units	36	5	13.8%	8	5	62.5%
		CDBG-CV: \$200,188	Emergency Rental Assistance		33	19	57.5%	33	19	57.5%
Fair Housing Services	Affordable Housing	CDBG: \$9,524	Other	Persons	250	90	36%	50	90	100%
Public Services	Non-Housing Community Development	CDBG: \$81,633 CDBG-CV: \$30,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	102,500	20,041	19.5%	20,545	20,022	97.4%
Special Needs Services	Non-Homeless Special Needs; Homeless	CDBG: \$8,164	Special Needs	Persons Assisted	3,500	488	14%	750	488	65%
Economic Opportunity Programs	Economic Development	CDBG: \$0	Non-Housing Community Development	Jobs Created/Retained	100	0	0%	0	0	N/A
		CDBG-CV: \$25,000		Business Assisted	10	0	0%	10	0	0%
Public Facility Improvements	Improve City	CDBG: \$652,196	Non-Housing Community Development	Persons Assisted	30,000	4900	16.5%	4900	4900	100%

Program Administration	Planning and Administration	CDBG: \$130,171 CDBG-CV: \$40,000	Other	Other	N/A	N/A	N/A	N/A	N/A	N/A
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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.

Only activities receiving a High Priority in the Consolidated Plan received funding in the FY 2020-2021 Action Plan. To ensure consistency with the overall goals and objectives of the Department of Housing and Urban Development (HUD), the City of La Habra identified five priorities to progressively pursue with policies and programs over the life of the Consolidated Plan. These priorities reflect the policies, which best meet the needs described in the Housing and Community Development Needs Section of the 2020-2024 Consolidated Plan and are as follows:

- 1. Preserve the supply of affordable housing:** This Priority will have a quantifiable 5-year goal of 36 Housing Units (7 annually). Preservation of the physical and functional integrity of existing housing units occupied by low- and moderate-income households is a cost-effective way to invest limited resources to retain existing housing units that are already affordable to low- and moderate-income households in the community. Addressing substandard housing conditions through housing preservation activities ensures that all economic segments of the community can live in decent housing that meets local standards. Housing preservation is rated as a high priority need based on the demand for service reported by the City's Community Development Department and responses to the community needs survey.
- 2. Ensure equal access to housing opportunities:** This Priority will Affirmatively furthering fair housing choice by ensuring equal access to housing to 250 people (approximately 50 annually). Affirmatively furthering fair housing choice by ensuring equal access to housing.
- 3. Access to public services:** This Priority will have quantifiable 5-year goal of 102,500 people (approximately 20,500 annually). Public services are rated as a high priority need based on the demand for service reported by local service providers and responses to the community needs survey.
- 4. Access to public services for special needs residents:** This Priority will have a quantifiable 5-year goal of 3,500 People (approximately 700 annually). Special needs services are rated as a high priority need based on the demand for service reported by local service providers and responses to the community needs survey.
- 5. Promote Economic Opportunity:** This Priority will have a quantifiable 5-year goal of 100 Businesses (approximately 20 annually). Consistent with the results of the 2020-2024 Consolidated Plan, the provision of a wide range of economic opportunities for low - and moderate-income residents is a high priority.
- 6. Improve City public facilities and infrastructure:** This Priority will have a quantifiable 5-year goal of 5 Facility Improvements (1 annually). Based on need and available resources and results of the community needs survey, the improvement of public facilities and infrastructure owned and operated by the City of La Habra is rated as a high priority need for CDBG funds.

The annual accomplishments for activities that received funding during FY 2020-2021 are illustrated in Figure below.

2020-2021 CDBG Activities and Funding Overview

No.	PY 2020-2021 CDBG Programs	Funded Amount	Expended Amount
1	Administration-CDBG #510	\$130,171	\$130,170.09
2	Fair Housing Foundation #511	\$9,525	\$9,524
3	Residential Rehabilitation Administration #512	\$51,214.23	\$2,882.25
4	Residential Rehabilitation #513	\$204,423.79	\$0
5	Community Center Parking Lot #514	\$396,623	\$104,703.48
6	Old Reservoir Park #515	\$51,125	\$0
7	Alley Improvement Program #516	\$204,448	\$15,000
8	La Bonita Skate Park Security Improvement Project #517	\$66,000	\$21,259.60
9	Community Services-Graffiti Removal #518	\$64,286	\$53,779.40
10	Community Services- Community Employment Program #519	\$17,347	\$8,112
11	CRC- Community Resource Care Center #520	\$12,245	canceled
12	Mercy House #521	\$8,164	\$8,164.63
Previous Year CDBG Programs			
1	FY19 Las Lomas Park Parking Lot #498	\$54,071	\$52,369.29
2	FY19 Alley Improvement Program #499	\$114,523	\$46,353.03
3	FY19 Loma Verde Parking Lot #500	\$42,291	\$42,293.48
4	FY17 Residential Rehabilitation #463	\$556,687	\$171,534
5	FY18 Rehabilitation Administration #478	\$17,574	\$12,915
6	FY18 Alley Improvement #481	\$202,103	\$188,741.13
CDBG CV Programs			
1	CV - Administration #522	\$40,000	\$34,168.64
2	CV – Emergency Rental Assistance #523	\$200,188	\$88,740.19
3	CV – La Habra Community Employment Center # 525	\$30,000	\$0
4	CV – Parklet Program #526	\$105,000	\$0
5	CV – Micro-Business Assistance Program #524	\$25,000	\$0
TOTAL AMOUNT		\$2,603,009	\$990,710.21

Figure 1 Annual Accomplishments

No.	Program Name	Goal (Proposed # Served)	Actual # Served
1	Administration-CDBG #510	N/A	N/A
2	Fair Housing Foundation #511	120 people	90 people
3	Residential Rehabilitation Administration #512	8 housing units	5 housing units
4	Residential Rehabilitation #513	8 housing units	0 housing units
5	Community Center Parking Lot #514	1,495 people	TBD
6	Old Reservoir Park #515	2,520 people	TBD
7	Alley Improvement Program #516	20,000 people	TBD
8	La Bonita Skate Park Security Improvement Project #517	2,000 people	TBD
9	Community Services-Graffiti Removal #518	20,000 people	20,000 people
10	La Habra Community Employment Program #519	500 people	12 people
11	CRC- Community Resource Care Center #520	594 people	canceled
12	Mercy House #521	20 people	488 people
Previous Year CDBG Programs			
1	FY 19 Las Lomas Park Parking Lot #498	1,950 people	1,950 people
2	FY 19 Alley Improvement Program #499	5,185 people	TBD
3	FY 19 Loma Verde Parking Lot #500	2,935 people	2,935 people
4	FY17 Residential Rehabilitation #463	15 housing units	5 housing units
5	FY18 Rehabilitation Administration #478	5 housing units	15 housing units
6	FY18 Alley Improvement #481	4,085 people	4,085 people
CDBG CV Programs			
1	CV - Administration #522	N/A	N/A
2	CV – Emergency Rental Assistance #523	33 people	19 people
3	CV – La Habra Community Employment Center # 525	45 people	34 people
4	CV – Business Parklet Program	2,500 people	0 people
5	CV – Micro-Businesses Stabilization Program	10 businesses	0 businesses

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	470
Black or African American	63
Asian	31
American Indian or American Native	22
Native Hawaiian or Other Pacific Islander	7
Other multi-racial	47
Total	640
Hispanic	243
Not Hispanic	397

Table 1 – Table of assistance to racial and ethnic populations by source of funds

Narrative

As shown in Table 2 above, 640 families were assisted during FY 2020-2021. Of these families the majority were White and non-Hispanic, followed by Black and Other multi-racial.

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	\$1,145,867	\$990,710.21
CDBG-CV	public - federal	\$400,188	\$122,908.83

Table 2 - Resources Made Available

Narrative

During FY 2020-2021, the City received an allocation of \$680,282 of CDBG entitlement from HUD, plus \$465,585 of prior year unexpended carryover, which was allocated/expended on the activities shown in Figure 1. A total of \$1,145,867 was made available during the fiscal year.

The CARES Act was signed by President Trump on March 27, 2020 to respond to the growing effects of the coronavirus health crisis. The CARES Act made available CDBG-CV funds to entitlement jurisdictions. In addition, the CARES Act provides some flexibility and waivers with regard to CDBG-CV.

On April 2, 2020, the City received a notification of federal CARES Act funding from the U.S. Department of Housing and Urban Development (HUD). The City received \$400,188 in CDBG-CV1 funds. These funds were submitted as the first amendment to the 2019-20 One-Year Annual Action Plan and approved by the City Council on May 18, 2021.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	100%	100%	Citywide Area

Table 3 – Identify the geographic distribution and location of investments

Narrative

During 2020-2021, the City expended CDBG funds in a manner consistent with the National Objectives of the program. 100 percent of the CDBG funds expended were for activities that benefit low to moderate income persons. The percentage includes Administration and Planning activities.

The City's investments in Fair Housing Services, and Public Services projects are based on a citywide geography because individuals in need of these services may live anywhere within the jurisdiction—particularly services for special needs populations such as individuals recovering from substance abuse.

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's major source of funding is the General Fund. The State of California eliminated Redevelopment Agencies which was a major source of funding for economic development activities and affordable housing. CDBG funds, HOME, Housing Authority, and General Funds are the primary source of local funding for public facility improvements, housing rehabilitation, assistance to nonprofit organizations that provide support services to the community, to organizations that provide youth services, and to organizations that provide a wide variety of housing activities. CDBG funds are used to leverage the City of La Habra's resources.

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.

Table 5- Number of Households Supported

	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 4 – Number of Households

Table 6 - Number of Households Supported

	One-Year Goal	Actual
Number of households supported through Rental Assistance	33 (CDBG-CV)	19 (CDBG-CV)
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	8	5
Number of households supported through Acquisition of Existing Units	0	0
Total	41	24

Table 5 – Number of Households Supported

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

As shown in Tables 5 and 6 above, 19 renter-households and five (5) owner-household were assisted in FY 2020-2021. The City implements the following activities that go towards meeting the Affordable Housing priority needs of the Consolidated Plan, though only the Orange County Housing Authority's Voucher Program is entered into the table above:

- Orange County Housing Authority's Section 8 Voucher Program:** assisted approximately 111 low-income (0-50 percent MFI) renter-households with rental assistance, which was comprised of 43 family, 20 disabled, and 48 elderly households.

- **Residential Rehabilitation Program:** Five (5) loans were provided through this program during FY 2020-2021. The annual goal was to complete 8 households; however, none were completed because of the Coronavirus Pandemic. Staff completed five (5) inspections and work write ups.

Discuss how these outcomes will impact future annual action plans.

Based on the City's limited resources, future action plans will continue to utilize existing programs. The City has also decided to increase the amount of grant funds allocated to each home owner to increase the number of units rehabilitated through the City's Grant Program.

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

Table 7 – Number of Persons Served

Number of Households Served	CDBG Actual
Extremely Low-income	4
Low-income	1
Moderate-income	0
Total	5

Table 6 – Number of Households Served

Narrative Information

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 City of La Habra is a participant in the Orange County Continuum of Care Community Forum (Community Forum). The Community Forum is an entity comprised of public and private agencies, persons, or groups that want to contribute to the efforts to eliminate homelessness in Orange County. The Community Forum has an open membership and is structured in this manner in order to encourage broad and diverse participation in a forum that is both informative and participatory. The City works within this collaborative to help identify needs and gaps in the housing/service needs of the region's homeless.

The City refers residents to the Community Resource Care Center (CRCC), a nonprofit organization. The CRCC operates a food distribution center and provides other services to the homeless or those at risk of becoming homeless in La Habra. The CRCC also refers people to various organizations within the County for extended shelter needs, and to the City's Community Employment Program for job training programs. The City also refers residents to the Gary Center, a local nonprofit organization that provides services to families, seniors, youths, and veterans. The Center operates a food distribution center and dental clinic, child abuse treatment and prevention services, family mental health services, and community assistance.

Addressing the emergency shelter and transitional housing needs of homeless persons

California Senate Bill 2 (SB 2), Local Planning and Approval for Emergency Shelters and Transitional and Supportive Housing, mandates that all jurisdictions incorporate a zone or zones where emergency shelters and transitional and supportive housing are allowed as a permitted use without a conditional use permit or other discretionary permit. The zone or zones for emergency shelters must have sufficient land capacity to provide for at least one year-round shelter facility of sufficient capacity to accommodate the identified homeless need.

To address the statutory requirements of SB 2 on emergency shelters, the City has adopted an ordinance (1719) which established an Emergency Transitional Shelter (ES) Overlay Zone. Zoning districts were reviewed and an area was identified that could accommodate an emergency shelter. The ES Overlay Zone was placed on four contiguous underutilized Light Manufacturing zoned properties (sites A, B, C and D), which are illustrated in Figure 7, can facilitate the development of a new structure or conversion of an existing structure to accommodate at least 20 homeless persons.

Helping low-income individuals and families avoid becoming homeless, especially extremely

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

The City refers residents to the Community Resource Care Center (CRCC), a nonprofit organization in La Habra CRCC currently only operates a food distribution center and also refers people to various organizations within the County for extended shelter needs. The City also refers residents to the Gary Center, a local nonprofit organization that provides services to families, seniors, youths, and veterans. The Gary Center operates a food distribution center and dental clinic, child abuse treatment and prevention services, family mental health services, and community assistance.

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 City will continue to fund local agencies that provide support services to homeless and other special needs groups. When available and subject to approval, the City will utilize CDBG Public Services funds. The CDBG funds for these types of services are capped at 15 percent of the City's CDBG entitlement. Within Orange County there are additional resources available to the residents of La Habra including:

- The Orange County Rescue Mission, the largest provider of homeless services in the County, operates two facilities. An emergency facility in Santa Ana provides daily meals for the poor and homeless and provides a 30-day temporary shelter for men and an 18-month recovery program. The House of Hope offers a comprehensive program for abused and abandoned women with children. In addition, the Orange County Rescue Mission operates a mobile unit with a group of doctors, nurses and volunteers that bring food, clothing and medical services to homeless people on the street.
- Anaheim Interfaith, a 72-bed facility, provides shelter to families and provides transitional housing for up to 90 days.
- Lutheran Social Services in Fullerton which provides motel vouchers, food assistance and referrals.
- Shelter for the Homeless provides permanent, transitional and emergency accommodation for homeless families and individuals. They have 50 facilities in Southern California. Shelter for the Homeless also operates the Emergency Cold Weather Shelter Program for the County, providing food and shelter at the National Guard Armories in Fullerton and Santa Ana.
- The Dayle McIntosh Center for the Disabled operates a six-bedroom shelter for homeless persons with disabilities. In Orange County, the Social Services Agency and the Health Care Agency provide

services to assist the homeless and poor in the County. The Orange County Social Services Agency administers the Families with Dependent Children (AFDC) program, which provides medical coverage, child support, work or training programs, family planning, child health, and disability prevention. The Social Services Agency also provides programs and services not specifically designed to assist the homeless. These include the food stamp program and a medical assistance program. The Social Services Agency also operates a homeless prevention program for AFDC recipients who are at risk or threatened with homelessness.

- Mercy House offers shelter and supportive services to homeless men and women through Bridges at Kramer Place. Bridges at Kramer Place is Orange County's first year-round shelter and multi-service center that offers a temporary housing solution with ongoing supportive service to pair homeless clients with housing opportunities, employment and benefits to propel them out of homelessness and into permanent and stable housing. During FY 2020-21 43 clients have ties to the City of La Habra, either living on the streets of the City prior to entering the shelter or held former residency in the City of La Habra prior to becoming homeless.

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

Actions taken to address the needs of public housing

The City does not have any public housing within its jurisdiction.

La Habra is within the service area of the Orange County Housing Authority (OCHA) for the purposes of Section 8 and Public Housing. The data presented below is for La Habra and the narrative responses address the needs for the entire county, with specific references to the City of La Habra.

As of July 2021, OCHA administered 111 Housing Choice Vouchers utilized by La Habra residents, including 43 for families, 20 for households with disabled members, and 48 for elderly households.

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

The City does not have any public housing within its jurisdiction.

Actions taken to provide assistance to troubled PHAs

The City does not have any public housing within its jurisdiction, and the Orange County Housing Authority is not designated as troubled.

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)

As indicated in the Consolidated Plan, most of the constraints that affect opportunities for the provision of affordable housing result from the lack of available land, sufficient financial resources for the development of affordable units, and the slow growth of income relative to increasing housing prices. The provision of new housing is restrictive, considering that the City of La Habra is substantially built-out. Less than one percent of land available within the community is vacant. Therefore, the City has concentrated more of its efforts to upgrade and maintain existing housing units through the City's rehabilitation programs. The majority of single family homes are over 30 years of age. The City has an established bonus density program and will continue to encourage the provision of affordable housing as new multiple family projects are built. The City will also continue its program to allow second units on single family lots.

An additional constraint on the development of housing, particularly affordable housing, is the high cost of land in Orange County. Home sales in La Habra have continued to escalate in FY 2020-2021 making affordable housing and residential development in La Habra a challenge.

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

The primary obstacle in serving the special needs populations includes the scarcity of vacant land for the development of new housing and competition for limited funding for services. Despite these obstacles, the City will work with outside agencies on a referral basis and support service agencies with CDBG funds to expand current service levels for special populations. The City does not provide its own Human or Health Services and depends on the Orange County Human and Health Services Department and local non-profit organizations to provide the services. The City has continued to fund agencies and support expansion of services of existing organizations that provide emergency shelter, support services for the homeless, and assistance for those threatened with homelessness. Through its public services program, the City funded and provided technical assistance to local agencies currently serving La Habra's homeless and other special needs populations.

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

The City cooperates with the Orange County Health Care Agency to provide public information on lead poisoning and measures to reduce or eliminate the hazard. A notification of lead-based paint is provided to participants in the City's rehabilitation program. The City has also procured a consultant to provide testing, assessment and clearance of homes receiving assistance with CDBG, HOME and other funds.

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

The City has continued to address the issue of poverty by enhancing the quality of life of its residents. The City offers job training and retraining opportunities through various programs. The program includes counseling, assistance with job searches, supportive services and referrals. The program goal is self sufficiency. English classes are also offered for non-English speaking persons. In addition, the City continues to operate a childcare and Headstart program. It is the goal of the City to continue these programs that enhance the quality of life and increase job opportunities. The City also provides funding to non-profit agencies that offer emergency assistance to special populations and persons threatened with homelessness.

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

The City of La Habra will administer all of the activities specifically identified in the Consolidated Plan. The City works closely with other housing-related organizations and service providers in the County to ensure that the housing needs of City residents are addressed to the best ability of the network of such providers given available resources.

The City's Community Development Department works in conjunction with the Housing Authority to ensure quality housing for all low- and moderate-income residents. The working relationships between these organizations are strong and facilitative. Due to the City's relatively small size, communication is typically direct and immediate. As a result, gaps in program or service delivery are typically not the result of poor institutional structure or lack of intergovernmental cooperation, but rather due to shortcomings in available resources.

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

The City continues to participate in a number of County task forces, which address housing issues and will continue its participation in the Orange County Housing Authority as well as its coordination with agencies that provide affordable housing and supportive services.

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 La Habra entered into an agreement with the Fair Housing Foundation of Long Beach (FHFLB) to provide assistance to La Habra residents with such issues as housing discrimination, landlord-tenant conflicts and community awareness. The City participated in a consortium with other cities throughout Orange County in the preparation of an Analysis of Impediments (AI) to Fair Housing Choice. In addition, the City contracted with the Fair Housing Foundation of Long Beach (FHFLB) in furthering fair housing by analyzing and implementing the findings within the AI.

In FY 2020-2021, the FHFLB was awarded \$9,524 in CDBG funding to provide fair housing education, counseling and enforcement, and/or landlord/tenant counseling services to current or potential La Habra housing consumers or providers. A total of 90 La Habra households were provided services including community outreach events and educational opportunities.

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 of La Habra has developed monitoring procedures to ensure that each subrecipient operates the program in accordance with local and federal regulations. The procedures ensure that the appropriate accounting methods are being used by subrecipients and to verify the information provided within the subrecipients' quarterly performance reports. Areas of review include: management procedures, goal establishment and achievement, record keeping, financial status, procurement procedures, construction and labor standards, environmental review procedures, rehabilitation activities, and public service activities. The City maintains ongoing monitoring and visits sub-recipient sites regularly.

Monitoring of FY 2020-2021 activities occurred July through August 2020. A follow-up letter was mailed to each subrecipient outlining observations during the site visit and recommended actions to improve performance. In addition, technical assistance was provided to several agencies based on a review of prior year files.

The City pursued all resources and did not hinder Consolidated Plan implementation by action or willful inaction. All efforts were made to implement quality programs and complete projects within estimated time frames. The City was timely in drawing down funds, and it met the drawdown expenditure benchmark as required by HUD before the completion of this report.

The City provided one Certification of Consistency for the Orange County Housing Authority during the program year.

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 CAPER was available to citizens, community groups, and other interested parties for public review and comment for a period of fifteen (15) days, beginning September 3, 2021 through September 17, 2021, which was noticed September 3, 2021. A copy of the notice can be found in Appendix B. A Public Hearing to receive comments will be held on September 20, 2021 at 6:30pm during the regularly scheduled Council Meeting. *INSERT comments* were received during the public review period and the final report will be forwarded to HUD by the due date of September 28, 2021.

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.

The City amended its 2020-2021 Annual Action plan to include CARES Act funds. Under the 2020 federal stimulus plan - CARES Act, the City received \$400,188 in CDBG-CV funds to be used for activities that prevent, prepare for, or respond to the impacts of COVID- 19. The City Council allocated those funds to an economic development program to assist small business suffering from hardship due to COVID- 19.

The CARES Act was signed by President Trump on March 27, 2020 to respond to the growing effects of the coronavirus health crisis. The CARES Act made available CDBG-CV funds to entitlement jurisdictions. In addition, the CARES Act provides some flexibility and waivers with regard to CDBG-CV.

On April 2, 2020, the City received a notification of federal CARES Act funding from the U.S. Department of Housing and Urban Development (HUD). The City received \$400,188 in CDBG-CV1 funds. These funds were submitted as the first amendment to the 2019-20 One-Year Annual Action Plan and approved by the City Council on May 18, 2020.

CDBG and CDBG-CV funds are making a significant impact on strategies to address the high priority needs identified in the 2020-2021 Consolidated Plan Strategic Plan. As shown in Figure 1 in section CR- 05 of this document, CDBG funds contributed to all seven Strategic Plan goals.

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

The City does not receive Brownfields Economic Development Initiative grants.

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

N/A

Appendix A – IDIS Reports

PR01 - HUD Grants and Program Income Report
PR03 - CDBG Activity Summary Report for PY 2020-2021
PR06 - Summary of Consolidated Plan Projects for PY 2020-2021
PR23 - Summary of Accomplishments for PY 2020-2021
PR26 - CDBG Financial Summary for PY 2020-2021
PR26 – CDBG-CV Financial Summary for PY 2020-2021

Appendix B – Proof of Publication and Summary of Public Comments