

**CITY OF  
FOUNTAIN VALLEY  
FY 2021-2022**



**CONSOLIDATED ANNUAL  
PERFORMANCE EVALUATION  
REPORT  
(CAPER)**

**CITY OF FOUNTAIN VALLEY**  
**CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)**  
**FY 2021-2022**

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## EXECUTIVE SUMMARY

The City of Fountain Valley (City) is an entitlement jurisdiction, receiving an annual allocation of Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). As a recipient of CDBG funds, the City is required to prepare a five-year strategic plan that identifies housing and community needs, prioritizes these needs, identifies resources to address the needs, and establishes annual goals and objectives to meet the identified needs. This five-year plan is known as the Consolidated Plan. The purpose of the Consolidated Plan is to outline a strategy for the City to follow in using CDBG funding to achieve the goals of the CDBG program, *“to develop viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities principally for low- and moderate-income persons.”* The Consolidated Plan is created as a work plan that is divided into five separate planning and reporting cycles. Since factors such as decreases in funding are not usually known from year to year, the five-year goals must remain fluid and are adjusted on an annual basis.

Each year, the City is required to provide the public and HUD with an assessment of its accomplishments toward meeting the priority goals outlined in the Consolidated Plan. This annual assessment is known as the Consolidated Annual Performance and Evaluation Report (CAPER). This document provides a review and evaluation of the City of Fountain Valley’s progress toward meeting the 2021-22 annual goals and outcomes as outlined in the 2021-22 Action Plan, as well as the larger five-year goals of the 2020-24 Consolidated Plan. This report will summarize the City’s accomplishments for the time period July 1, 2021, to June 30, 2022.

In addition to the annual allocation the City receives from HUD each year, a separate allocation was provided through the passage of the CARES Act in 2020 that authorized HUD to distribute additional funding to entitlement communities to be used to fund programs that prevent, prepare for, and respond to coronavirus (COVID-19). These funds are designated as CDBG-CV funds. This fiscal year, the City used CDBG-CV funds to provide working capital grants to assist low-income small businesses that were negatively affected by COVID-19, and to fund year two of the new Senior Social Services Program in Response to COVID-19.

The effect of COVID-19 on the City’s CDBG program has diminished since last year however, some program accomplishments continued to be impacted. This report will identify any program accomplishments that were lower, or higher than expected, due to COVID-19.

This document will also provide the narratives and budget information for activities during 2021-22, as well as a summary of the progress of achieving the goals of the Consolidated Plan.

The CAPER contains the following basic elements:

- It provides HUD with necessary information for the Department to meet its regulatory requirement to assess the City of Fountain Valley's ability to carry out the CDBG Program in compliance with all applicable rules and regulations;
- It provides information necessary for HUD's Annual Report to the U.S. Congress;
- It provides a description of the programs, projects and activities that the City of Fountain Valley has undertaken to address priority needs and local objectives during Fiscal Year 2021-22;
- It provides a specific description of all activities carried out using funds under HUD's CDBG program;
- It provides a general description of activities planned utilizing other funds including Fountain Valley Housing Authority funds; and
- It provides the City of Fountain Valley an opportunity to describe and disseminate to its citizens the many successes of the program in meeting the goals stated in the 2020-24 Consolidated Plan.

## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan.**

#### **91.520(a)**

This CAPER has been prepared to provide information to the residents of the City of Fountain Valley, interested persons, and HUD regarding the City's use of federal grant funds to meet the priority needs identified in the City's 2020-24 Consolidated Plan. The CAPER focuses on annual goals and accomplishments for the period of July 1, 2021, through June 30, 2022. This reporting period covers the second year of the 2020-24 Consolidated Plan cycle. (Note: Not all five-year goals were addressed during the 2021-22 report period).

During FY 2021-22, the City of Fountain Valley continued working toward meeting the goals outlined in the 2020-24 Consolidated Plan. The impact of COVID-19 on the CDBG program lessened this year however many modifications that were made to existing programs in order to comply with COVID-19 protocols, and prioritize community safety, remain in place. Activities were developed and implemented, using CDBG-CV grant to fund activities that prevent, prepare for and respond to the coronavirus. Project outcomes were varied, both higher and lower than anticipated, depending on the degree that the program was affected by COVID-19 and the impact of governmental constraints enacted in response to the pandemic.

Highlights of the City's accomplishments in implementing its FY 2021-22 Housing and Community Development Grant programs include:

- Owner Occupied Home Improvement – 31 loans, grants, and rebates for home repairs, and lead testing grants were completed for owner- occupied, income eligible properties
- Fair Housing Services - 124 individuals assisted
- Code Enforcement – 227 violations abated in CDBG eligible areas
- Emergency Shelter and Services for Battered Women – 38 individuals/families assisted
- Disabled Adult Services –11 individuals assisted
- Senior Services – 473 individuals assisted, 81 of those where the CDBG-CV funded Senior Social Services Program in Response to COVID-19
- Youth Services – 88 youth and their families assisted
- Small Business Emergency Assistance Grant Program – Provided one- time grants to 35 low-income business owners for COVID-19 related expenses. Funded with CDBG-CV.

**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 goals.

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

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected 5 Yr. Strategic Plan	Actual 5 Yr. Strategic Plan	5 Yr. Percent Complete	Expected FY 21-22 Program Year	Actual FY 21-22 Program Year	FY 21-22 Percent Complete
Administration	Administration	CDBG: \$65,007	Other	Other	5	2	40%	1	1	100%
Affordable Housing Development	Affordable Housing	CDBG: \$0	Rental Units Constructed	Household Housing Unit	50	50	100%	0	50	N/A
Code Enforcement	Affordable Housing  Code Enforcement	CDBG: \$82,000	Housing Code Enforcement/ Foreclosed Property Care	Household Housing Unit	1250	441	35%	150	227	156%
Economic Development	Non-Housing Community Development Economic Development	CDBG: \$0  CDBG-CV: \$0	Jobs created/ retained	Jobs	45	42	93%	0	0	N/A

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected 5 Yr. Strategic Plan	Actual 5 Yr. Strategic Plan	5 Yr. Percent Complete	Expected FY 21-22 Program Year	Actual FY 21- 22Progra m Year	FY 21-22 Percent Complete
Fair Housing Report	Fair Housing Report not part of Administrative 20%	CDBG: \$0	Other	Other	1	0	0	0	0	N/A
Fair Housing Services	Fair Housing Services	CDBG: \$4,800	Other	Other	350	234	67%	60	124	207%
Homeless Services and Housing	Homeless Domestic violence shelter and services	CDBG: \$9,211	Public service activities other than Low/Moderate Income Housing Benefit	Persons assisted	350	117	33%	55	38	69%
Housing Choice Voucher – Rental Assistance	Affordable Housing  Homeless Rental Assistance-OCHA	CDBG: \$0	Other	Other	2100	898	43%	440	433	98%

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected 5 Yr. Strategic Plan	Actual 5 Yr. Strategic Plan	5Yr. Percent Complete	Expected FY 21-22 Program Year	Actual FY 21-22 Program Year	FY 21-22 Percent Complete
Lead Based Paint Hazard Grant	Affordable Housing Lead Based Paint Hazards Testing	CDBG: \$7,500	Other	Other	75	10	13%	15	8	53%
Neighborhood Revitalization	Affordable Housing	CDBG: \$267,791	Homeowner Housing Rehabilitation	Household Housing Unit	75	35	47%	15	23	153%
Services for Disabled	Non-Homeless Special Needs Disable Adults	CDBG: \$6,787	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	21	40%	10	11	110%
Services for Frail/Elderly	Non-Homeless Special Needs Services for Elderly/Frail Elderly	CDBG: \$19,391  CDBG-CV: \$20,547	Public service activities other than Low/ Moderate Income Housing Benefit	Persons Assisted	775	1165	150%	205	691	337%

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected 5 Yr. Strategic Plan	Actual 5 Yr. Strategic Plan	5 Yr. Percent Complete	Expected FY 20-21 Program Year	Actual FY 20-21 Program Year	FY 20-21 Percent Complete
Youth Services	Non-Homeless Special Needs  Youth Services	CDBG:  \$16,966	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	475	177	37%	95	88	93%

**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 following priorities are outlined in the five–year Consolidated Plan:

- Improve and preserve existing residential neighborhoods by implementing home, infrastructure, and public facility improvements, and code enforcement programs.
- Address the needs of persons with special needs through the provision of financial assistance to PSAs, and the removal of architectural barriers to the physically challenged.
- Provide affordable housing opportunities for renter households through an on-going partnership with the Orange County Housing Authority.
- Administer available federal, state and locally funded housing and community development grant programs, including providing fair housing services and ensuring compliance with applicable state and federal regulations.

Funding priorities for FY 2021-22 were established based on the extent of the need, the availability of other funding sources to address those needs, and whether a similar program was offered by other entities. The City has determined the most effective use of funds is to fund PSAs at the maximum 15% cap and to utilize the majority of remaining CDBG funds toward offering rehabilitation grants, rebates and loans to income qualified residents to provide decent and sanitary housing and to provide code enforcement in CDBG eligible areas to ensure a suitable living environment.

The onset of COVID-19 and the subsequent allocation of CDBG-CV funding through the CARES Act, allowed the City to develop and prioritize additional goals to provide assistance for activities that prevent, prepare for, or respond to coronavirus. The City used CDBG-CV funds to provide working capital grants to low-income small business owners as well as funding year two of the Senior Social Services Program in Response to Covid.

The City of Fountain Valley traditionally provides grants to PSAs who provide a variety of programs to assist low- and moderate-income households with services that they may not otherwise be able to afford. During the reporting period, 691 low- and moderate-income residents received services from the PSA’s participating in the City’s PSA grant program. This is 89% higher than the projected number of clients served for the year primarily due to the increased number of clients utilizing the Meals on Wheels programs and the Senior Social Services Program in Response to COVID. Services provided through the grant program included childcare scholarships, youth diversion services, congregate and home delivered meals for elderly, case management for developmentally disabled adults, senior social services programs, and emergency and transitional shelter and educational services for domestic violence victims. Both the youth diversion program and the domestic violence program had a lower number of clients served than anticipated. This seems to be a result of COVID-19 restrictions that required or encouraged both schooling and working from home. The juvenile diversion program

received less referrals from schools because students tele-commuted for a portion of the year, and similarly, the domestic violence program, received less referrals due to many domestic violence victims working from home, and not able to leave the house as much in order to request help privately. The PSA's funded with the annual CDBG grant, spent all the funds that were allocated to them. The Senior Social Services in Response to COVID-19, funded with CDBG-CV funds, spent 70% of their allocation while helping 62% more clients than initially projected. The total expenditure for PSA services was \$66,835.00. \$14,480 of that amount was for the Senior Social Services in Response to COVID-19 Program funded by CDBG-CV.

The City of Fountain Valley administered a number of programs to assist low- and moderate-income households with affordable housing concerns. These programs all met or had higher projected outcomes possibly due to the community becoming more comfortable with COVID-19 concerns. The total expenditures for Housing Programs was \$203,612.97 and included the following programs:

- Neighborhood Preservation Program - This program initiated 23 single-family home and mobile home grants and rebates. 14 were completed and nine grants/rebates are currently in construction and the cost is not included in the total. The expenditures for this activity including program administration totaled \$133,125.53
- Lead Based Paint Hazard Grant Program - This program grants funds necessary for the testing and remediation of lead based paint hazards in the home. In 2021-22, eight homes were tested for lead based paint hazards. The expenditure for the activity was \$2,700.00.
- Code Enforcement Program - This program helps preserve the housing stock by responding to complaints about various municipal code violations in the designated low-mod census tracts. In 2021-22, Code Enforcement abated 227 municipal code violation cases. The amount expended on this activity was \$67,787.44.

CDBG regulations allows no more than 20% of the total annual grant to go towards Administration of the FY 2021-22 CDBG entitlement allocation. This amount includes the cost of providing fair housing services to city residents. For the fiscal year, a total of \$62,802.54 was expended on administrative costs with an additional \$4,800 spent to provide fair housing services to city residents through an agreement with Fair Housing Council of Orange County (FHCO). The total cost of Administration of the FY 2021-22 entitlement allocation was \$67,602.54.

FHCO provided fair housing services that includes community education regarding issues such as fair lending practices, tenants rights, and housing discrimination. The FHCO also investigates cases of home mortgage discrimination and other fair lending practices. Due to the pandemic, FHCO continued to primarily host virtual workshops instead of in-person events regarding fair housing, for both landlords and tenants. They did conduct one in-person event in Fountain Valley and are slowly starting to return to additional in-person events as COVID challenges are reduced. They continue to be available via phone and email to assist residents as well as in-office appointments. FHCO prepares an annual update to the Regional Analysis of Fair Housing Impediments (AI) report for the City of Fountain Valley, which can be

reviewed in the attachments to this report. During FY 2021-22, FHCOC assisted 111 households with issues and questions regarding housing matters during this reporting period, over 50% more than projected for the fiscal year.

In the years following the initial COVID shutdown, many businesses across the City continued to struggle financially due to the impact of COVID-19. In response to this need, the City used CDBG-CV funding to develop the Small Business Emergency Assistance Grant (SBEA) in FY 20-21 for low-income small business owners needing financial assistance to overcome the economic impacts of COVID-19. The grant provided up to \$10,000 for working capital to cover day-to-day business operating expenses and/or costs for personal protective equipment to enhance the safety of the business, staff, and customers. Funding was distributed to 35 low-income business owners that used the funds to assist their businesses prepare for, prevent, or respond to COVID-19. While the application period began in FY 20-21 the \$350,000 in CDBG-CV funding was not disbursed until FY 21-22 for this activity.

While not funded with CDBG monies, the Fountain Valley Housing Authority (FVHA) partnered with affordable housing developer Related California to build a 50-unit affordable housing apartment complex in the city. The project includes eight units dedicated to holders of Veterans Administration Supportive Housing (VASH) vouchers and the remainder to primarily extremely low and very low-income households. The project broke ground in December 2020 and was fully lease-up in June 2022. The funding for this project came solely from the FVHA Low Moderate Income Housing Asset Fund.

## 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	383
Black or African American	10
Asian	316
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	1
<b>Total</b>	<b>710</b>
Hispanic	97
Not Hispanic	613

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

### Narrative

Based on the data from Table 2, the racial breakdown of households assisted with CDBG funding is:

- White – 54%
- Black or African American - 1.4%
- Asian – 45%
- American Indian or American Native - 0%
- Native Hawaiian or Other Pacific Islander -.4%

Of the 710 families, 14% identified as Hispanic.

The latest Census estimates from July 2021 approximates the following racial breakdown for the City of Fountain Valley:

- White – 50.7 %
- Black or African American - 0.4%
- Asian – 36.6%
- American Indian/Native Alaskan - .2%
- Other- 12.1%
- Identify as Hispanic - 16.6%

According to the Consolidated Plan, no racial or ethnic group is disproportionately experiencing HUD

identified “housing problems.” For this report period, it appears that all racial groups and ethnicities are using services in an amount consistent with the percentages of population iwithin the city.

## 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	\$479,463	\$321,646
Other / CDBG-CV	public - federal	\$20,547	\$14,480
CDBG Program Income	public - federal	\$0	\$0

Table 2 - Resources Made Available

### Narrative

The FY 2021-22 Action Plan estimated a budget of \$500,000 to fund CDBG activities for this reporting period. This amount included the current year allocation, additional funds from prior year's allocations that had not yet been spent and CDBG-CV funds. It should be noted that this estimate did not include the additional CDBG-CV funds the City was allocated to respond to COVID-19 and was estimated prior to knowing the escalation of COVID. The City later amended the FY 2019-20 Action Plan, in compliance with HUD regulations, in order to receive the CDBG-CV funding. Once the FY 2019-20 Action Plan was amended, the City is able to use the funds in any fiscal year for activities that prevent, prepare for or respond to the coronavirus.

The City also used CDBG-CV funds in the amount of \$350,000 to develop the Small Business Assistance Grant that provided \$10,000 in working capital to low-income business owners to assist with costs incurred due to COVID. The funding was part of the FY 19-20 Action Plan and disbursed in July 2021.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation**	Narrative Description
CDBG ELIGIBLE EXCEPTION CRITERIA	0	0	N/A
CDBG/Code Enforcement Eligible Exception Criteria	25	21	Code Enforcement
City-Wide	75	79	All other activities

Table 3 – Identify the geographic distribution and location of investments

### Narrative

As reflected in Table 4, the majority of CDBG funds were distributed city-wide. Both the PSA program and the Neighborhood Home Improvement Program services are not limited to the

CDBG eligible areas. This is because areas of the City outside of the CDBG target areas, can benefit from federally assisted program provided they meet the program's eligibility criteria. Eligibility is established by household income and household size. City staff collects income and household data when determining income eligibility for the Neighborhood Improvement Program and PSA's collect the same data from their clients. The majority of the City's PSA grant recipients however, serve communities that are presumed low-income by HUD definitions, so clients do not need to provide proof of income. Program administration is also expended on a citywide basis.

Code enforcement numbers in CDBG eligible areas are returning to historical numbers as residents are returning to work outside the home and may encounter time management challenges in maintaining there properties on a regular basis. A map of CDBG-eligible areas is provided in the attachments at the end of the report.

## 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 CDBG Program is leveraged by various funding sources. The highest ratio of leveraging CDBG funds is the PSA Program. Many of the non-profit organizations receive funds from a variety of federal, state, local and private sources. The CDBG funds they receive from the city are generally a very small portion of their overall funding. PSA organizations provide the greatest return for the amount of CDBG funds spent, due to their ability to leverage the CDBG funds with their overall funding. This leveraging allows low-income Fountain Valley residents access to services that they may not have an opportunity to receive otherwise, at no cost. The services include programs for battered women and children, youth criminal diversion programs, youth services, and senior services.

To help offset PSA program costs for grant recipients, the City provides use of the Senior Center for the senior meal program and the senior social services program and provides office space at the police department for the youth criminal diversion program. This is an example of how the city used publicly owned facilities to assist in addressing the needs identified in the plan.

Examples of other leveraged funds come from the Home Improvement Program. Eligible low-income homeowners can use their personal funds to pay for a rehabilitation project and will receive 50% of their costs back in CDBG funds, per program policy, in the form of a rebate. Code Enforcement CDBG funds are also leveraged by general funds.

The City does not participate in any programs that have matching requirements.

## 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
<b>Total</b>	<b>0</b>	<b>0</b>

Table 4 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	440	433
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	15	23
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>455</b>	<b>456</b>

Table 5 – Number of Households Supported

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

The City collaborates with Orange County Housing Authority who administers the voucher assistance program for the city. This ensures that rental assistance is made available to the most disadvantaged households in the city and helps provide rental assistance to special needs populations to ensure they have affordable housing. As Table 6 shows, the amount of vouchers issued was just slightly lower than the one-year goal.

As noted on Table 6, the City reached over 150% of its annual goal for the projected number of households supported through the Rehab of Existing Units. The Home Improvement Program received an uptick in qualified applications as COVID cases and protocols began to recede. The Home Improvement Program was able to transition back to offering complete grants, for interior and exterior projects, after temporarily limiting projects to Exterior Grants only while COVID was rampant. The City exceeded its rehabilitation goals for this year and is continuing to receive a significant number of qualified low-income applicants and has numerous projects in the pipeline for approval. Staff continued

to market the Home Improvement Program by posting program information and availability on the City’s social media pages and website, posting flyers at the Senior Center, asking City Council members, Commissioners and Board members to disseminate information on the program, publishing articles in community newsletters, and mailing targeted letters to homes with deferred maintenance. The program is advertised in Fountain Valley Living Magazine, the local city magazine that is delivered to all city households, and generates many applicants. One of the most effect means of advertising is word of mouth from satisfied participants. This is one of the most valuable ways qualified residents find out about the program.

**Discuss how these outcomes will impact future annual action plans.**

The FY 2021-22 CDBG program outcomes show that the activities funded were successful in assisting low-income households in the city. In future plans, the City will continue to focus on providing grants to a wide variety of PSAs to assist the underserved, and to offer grants, rebates and loans to low-income homeowners for rehabilitation of their homes, as the City has had measured success with these programs.

Code enforcement in eligible areas will also be utilized, as it continues to be an effective tool to address issues of deteriorated or deteriorating properties, and to ensure that all properties obtain building permits when required, to support the safety of all residents. Code enforcement also helps in the marketing of the Home Improvement Program as they provide information of the availability of funds to residents who are oftentimes unaware of the existence of the programs.

While CDBG funds can be used to assist with renovations and creation of new public facilities, and capital projects in the targeted neighborhoods, other priority community needs, such as housing and human services, are a higher priority due to the limited amount of CDBG funds that are available.

**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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	4	N/A
Low-income	19	N/A
Moderate-income	0	N/A
<b>Total</b>	<b>23</b>	<b>N/A</b>

**Table 7 – Number of Households Served**

## **Narrative Information**

City of Fountain Valley funds programs and projects through the PSA Grant Program, Neighborhood Revitalization Program and Fair Housing Council of Orange County to households with income levels that are 80% or less of the median County income.

Of the 23 projects funded through the City's Neighborhood Revitalization Home Improvement Program 65% had incomes at 50% or less of the Orange County median income and the remainder were between 51% and 80% of the Orange County median income. 42% of the households were disabled, 61% were elderly, and 42% were female head of households. All households assisted in the Home Improvement Program were owner-occupied households.

433 vouchers for rental assistance were provided by OCHA in Fountain Valley. This includes regular Housing Choice Vouchers, Veterans Affairs Supportive Housing Vouchers, Non-Elderly Disabled Vouchers, Family Unification Vouchers, Family Self-Sufficient Vouchers and Port-in Vouchers from other Housing Authorities. Of this amount, 328 vouchers were for elderly households and 51 were for disabled households. All OCHA voucher recipients qualify as low-income. (Table 6)

The households assisted by the City's Neighborhood Revitalization Program are reflected in Table 6 and Table 7. Interval House Shelter assisted 38 domestic households in need of emergency shelter however per HUD regulations are counted in public service agency accomplishments not as in Table 4.

Outside of the CDBG program, the Fountain Valley Housing Authority has provided funding for a 50-unit affordable housing apartment complex that will have eight units set aside for permanent supportive housing for Veterans Affairs Supportive Housing (VASH) recipients. This new affordable housing complex, named Prado, will be available to extremely low and very low income households and address "worst case needs" for low income households in the community. The project has been fully occupied since June 2022.

The City also monitors 78 affordable owner occupied units, 156 senior affordable apartments, 14 affordable all-age apartments to ensure they continue to comply with affordability restrictions. The City will also begin monitoring the 50-unit Prado project for compliance in 2023.

## **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 number of persons experiencing homelessness in the City of Fountain Valley, tallied in the 2022 Point in Time (PIT) count, was 38 unsheltered and zero sheltered persons. To address the need for specialized homeless outreach, the City contracted with City Net, a well-respected local homeless services provider, to provide homeless housing navigation services to persons experiencing homelessness in Fountain Valley, and to assist them in connecting to shelter and housing. City Net is one of the largest and most effective providers of street outreach and engagement services in southern California and has successfully provided services to many neighboring communities. City Net offers a number of programs to assist persons experiencing homelessness such as:

- Street Outreach
- Engagement Services
- Housing Navigation
- Case Management
- Transportation
- Emergency Health/Mental Health
- Services for Special Populations
- Food and Emergency Services
- Housing First
- Trauma-Informed Care

City Net's expertise is direct client contact and currently has engagement contacts with 30 + homeless individuals in Fountain Valley educating them on services and housing options that are available to them. They have successfully transitioned several people from the street and into housing and many others into specialized services. City Net services are funded outside of the CDBG program.

The Fountain Valley Police Department continues to fund two full-time Homeless Liaison Officers (HLO) dedicated to homeless intervention and education and work along side City Net. City Net services and the HLO's are funded outside of the CDBG program.

The City has also connected with Be Well OC, a public- private partnership, who are developing a coordinated system in Orange County to provide the best in mental health and substance abuse care to the community. Many persons experiencing homelessness struggle with these issues. The central coordinator for the program is the non-profit Mind OC who has recruited organizations that collaborate

to provide education and services regarding mental health and substance abuse that:

1. Reduce stigma
2. Prevent and Act Early
3. Close Treatment Gaps and Improve Access
4. Strengthen Crisis Response
5. Establish Community Hubs
6. Align Partners, Policies and Programs

The City continues to support the County of Orange in its Continuum of Care Program (CoC) that administers the homelessness strategy on a countywide approach. The CoC has restructured its governance so that functions are performed by either the Continuum of Care Board or the Commission to End Homelessness. They have also done extensive updating of their data initiatives to better assess the information collected to assist in implementing programs in the most efficient and cost effective manner.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

All City Net programs are aligned with Housing First principals. This means they place persons experiencing homelessness into decent, safe housing, before addressing other issues like stabilizing health, reducing harmful behaviors, or increasing income. City Net believes that by using this approach, ensuring basic necessities like safe housing are taken care of first, people can focus on other pressing issues that need addressed in order to get them stabilized and back to contributing members of society.

City Net provides housing search and placement services for eligible clients and is able to locate and place clients in emergency and transitional housing throughout the county that have available space. City Net and FVPD are also able to refer individuals to the Yale Navigation Center in Santa Ana that is one-half mile outside of Fountain Valley. Yale Navigation Center is a 425-bed interim housing site that provides shelter and supportive services for individuals experiencing homelessness in Orange County.

In addition to City Net's services and FVPD efforts, the City allocated CDBG funds to Interval House through the PSA grant. Interval House offers emergency and transitional housing to domestic violence victims who would otherwise be homeless. Last year Interval House assisted 38 women with emergency shelter and support. They also provide the city with 24-hour crisis counseling and community outreach and education. In-person client services and community outreach were reduced due to COVID-19 safety protocols over the past few years but are starting to schedule more in-person educational events.

**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 makes referrals to the County of Orange Continuum of Care Coordinated Entry System (CES) that has established a coordinated system that paves the way for more efficient homeless assistance. Their program helps people move through the system faster by quickly matching them with the appropriate assistance program, and by providing prevention and diversion resources upfront that can oftentimes prevent homelessness. Coordinated Entry is one essential piece of a broader housing crisis resolution system that rapidly returns people who experience homelessness to stable housing. Other elements include shifting investments towards interventions that achieve the best housing results and removing barriers such that there is an appropriate and effective housing intervention for everyone who needs one.

In order to further assist connecting people experiencing homelessness with additional supportive services offered in Orange County, 2-1-1 Orange County or [www.211oc.org](http://www.211oc.org) has created a “Comprehensive Resource Guide for Orange County”. This virtual one-stop resource guide puts clients in contact with organizations offering supportive services such as substance abuse treatment, mental health services, veterans services, health care, employment services, legal services, disability services, senior services, transportation and shower facilities. Staff routinely makes referrals to 2-1-1 Orange County for those clients seeking information.

During the 2021-22 reporting period, Fountain Valley allocated the maximum allowable amount of CDBG funds to public service programs. While some of the organizations funded do not directly serve the homeless, many of their activities help prevent homelessness. These activities include counseling programs for victims of domestic violence and at-risk youth, services for disable adults, youth services, and senior services. The City’s Home Improvement Program also prevents potential homelessness by offering grants, rebates and loans to low-income, owner occupied households, to pay for repairs to their property that allows them to stay in their homes longer.

**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 had 38 persons experiencing homelessness, all unsheltered, during the 2022 Point in Time count. Unsheltered homeless are classified as “worst-case housing needs” in the community. As previously discussed, the City provides homeless services via the homeless service provider, City Net, to assist the FVPD HLO’s in moving these clients get off the street and into decent housing. One issue that

they often encounter in providing assistance, is the fact the homeless population in the City is somewhat transient. Many homeless, including those living in vehicles, may be in the City one day, and gone the next. City Net and/or the HLO may initiate contact with homeless individuals to offer services, and later they cannot be located for follow up.

The FVPD also refers victims of domestic violence that have become unexpectedly homeless, to emergency shelters. Interval House is funded through the CDBG program to provide emergency and transitional housing for city residents affected by domestic violence and assisted 38 households during this reporting period. City Net's comprehensive program addresses the needs of the homeless community.

Outside of the CDBG program, the Fountain Valley Housing Authority has provided funding for the 50-unit affordable housing apartment complex, Prado, that will have eight units set aside for permanent supportive housing for Veterans Affairs Supportive Housing (VASH) recipients. This new affordable housing complex will be available to extremely low and very low income households and address "worst case needs" for low income households in the community. The project was fully leased up in June 2022.

Additionally, the OCHA provided six Emergency Housing Vouchers, eight Continuum of Care Permanent Supportive Program Vouchers and 21 VASH certificates to Fountain Valley households to assist individuals that are experiencing homelessness or at risk of becoming homeless.

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

### **Actions taken to address the needs of public housing**

There are no public housing units located in the City of Fountain Valley.

The City collaborates with OCHA to provide affordable housing opportunities through the provision of HUD's Housing Choice Voucher (formerly Section 8 Rental Assistance) to extremely low and very low-income persons/households including seniors, disabled persons and persons with special needs. In 2011, the City's Housing Authority passed a resolution to authorize the Orange County Housing Authority to continue to provide Housing Choice Vouchers in its Areas of Operation within the City of Fountain Valley. In FY 2021-22, 433 vouchers were issued to Fountain Valley households.

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

There are no public housing units located in the City of Fountain Valley; therefore, no actions are being taken.

### **Actions taken to provide assistance to troubled PHAs**

There are no public housing units located in the City of Fountain Valley; therefore, no actions are being taken.

## **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)**

The major barrier to achieving affordable housing goals is the exorbitant cost of existing housing and the increasingly high cost of housing construction and land costs. Another major factor is the lack of available land that would produce an economically viable option for production of housing for low and moderate-income households.

In an effort to identify land readily available for affordable housing, the City modified the Harbor Boulevard South Island Specific Plan in 2017 to allow affordable housing units to be developed by right. An affordable housing developer purchased vacant land in the specific plan area, built a 50-unit affordable housing apartment complex, which is fully leased up as of June 2022. This is the Prado project mentioned earlier in this report. The complex has eight units dedicated to Permanent Support Housing for VASH recipients and the remainder to primarily extremely low and very low-income households. The VA provides social services on site for the veterans and Life steps Social Service Agency provides services for the remaining units. Lifesteps services are targeted to the tenant population to ensure that the services provided serve the best interests of the tenants.

To further remove barriers to transitional and supportive housing, the City Council passed an ordinance in 2016 permitting transitional and supportive housing by right in all residential zones in an attempt to dissolve barriers to their operation in the city.

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

The City utilizes its entire PSA budget to fund services for underserved individuals in our community. The PSA Grants provide CDBG funds to agencies that have programs for many of the underserved communities including the low and moderate-income elderly, disabled adults and youth.

To assist the underserved elderly frail/elderly population, the City monitored 154 units of rental housing for very low and low-income seniors and collaborated with the Orange County Housing Authority who provided Housing Choice Vouchers to 433 very low-income seniors. The City provided CDBG funds through the PSA Program to: Meals on Wheels that provided delivered meals over the year to 56 homebound seniors and provided congregate meals at the senior center for 417 low-income city residents. Both Meals on Wheels senior meal programs modified their services due to the constraints the pandemic had on their programs. The Congregate Meal program continues to operate as a drive thru meal pick up program, and services continue to be expanded for the home delivery clients.

The second year of the Senior Social Services Outreach Program in Response to COVID-19 continues to be successful. This program allows seniors to get virtual, phone and in-person services that help seniors locate needed services and obtain referrals to social service programs and agencies. The program addresses issues that seniors need help with and connects them with programs that can provide assistance. Many seniors are still isolating due to concerns about COVID and this program helps them connect with services and counseling to hopefully alleviate their concerns, or educate them in healthy ways to deal with it.

The City also provides referrals to County programs that are designed to provide a level of care that allows persons with low incomes to receive assistance such as food, shelter, medical needs. There are also private efforts that the City collaborates with such as low-income utility discount programs.

Through the partnership with Orange County Housing Authority, 433 Housing Choice Vouchers were provided to low-income individuals, including many with physical and mental disabilities. Additionally, the City continued to ensure all accessibility features are installed during construction of new housing units in compliance with Fair Housing requirements. The City also provided grant monies to Elwyn California who provided case management to 11 developmentally disabled adults.

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

The City provides lead based paint hazard testing and/or risk assessment on every home rehabilitation project utilizing CDBG funds.

The City will continue to provide Lead Based Paint Hazard Grants to all approved rehabilitation program recipients as part of home improvement program, in compliance with HUD requirements. If a home tests positive for lead in a project area, the grant will also provide funds for abatement. In FY 2021-22, eight homes were tested for lead-based paint hazards. One home tested positive for lead in an area that was proposed to be part of the rehabilitation project. This home is still in the bidding process for the scope of work requested and the lead abatement is part of the scope of work.

Many of the homes receiving assistance were tested for lead in the previous fiscal year or were exempt from the lead testing requirement due to being built prior to 1978.

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

According to 2022 Census data estimates, the percentage of the population with income beneath the poverty level in the State of California was 11.5% and in the whole USA, 12.8%. In comparison, the estimated percentage of residents in Fountain Valley with income below the poverty line was 8.8%.

The City utilizes its entire public service budget to supply grants that assist underserved individuals, which includes residents living below poverty level. The Public Service Program provides programs for

low and moderate-income elderly, disabled adults and youth that they might not otherwise be able to afford. The City also provide grants, rebates and low interest deferred payment loans to low- income homeowners to assist with any necessary repairs on their owner-occupied property to keep their properties safe and sanitary.

The City also supports many County programs that are designed to provide a level of care that allows persons with extremely low incomes and below to receive assistance such as food, shelter, medical needs. This includes collaborating with private companies to support programs such as low-income utility discount programs. The City continues its partnership with OCHA to provide rental assistance to low-income households.

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

The City of Fountain Valley’s Planning and Building Department serves as the lead agency for the implementation of all programs/projects/activities outlined within the Consolidated Plan and subsequent Annual Action Plans. The department is comprised of the Housing and Community Development (HCD) Division, Building Division, Code Enforcement, and the Planning Division. Additionally, the City continued to participate in efforts to work collectively and cooperatively with other Orange County jurisdictions by participating in countywide efforts for all housing programs.

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

The City of Fountain Valley does not operate any public housing; however, relationships with both private for-profit developers and non-profit public service providers remain active as the City continues to implement its community development programs. In order to maintain and enhance existing relationships between public, private and non-profit organizations, the City of Fountain Valley will continue to participate in all local and regional information and referral meetings between agencies. As discussd earlier, the city provides funding to several non-profit social service agencies through the Public Service Agency Grant program.

The City continues to support and encourage efforts of the OCHA to coordinate private housing resources and social service agencies’ programs.

**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 Fountain Valley collaborated with all Orange County cities and the County of Orange to develop a Regional Analysis of Impediments (AI) to Fair Housing Choice for the 5-year period that covers HUD program years 2020-2024. The AI provides: 1) an overview of laws, regulations, and administrative policies and procedures; 2) an assessment of how those laws affect the location, availability, and

accessibility of housing; and 3) an assessment of conditions, both public and private, affecting fair housing choice.

To ensure Fountain Valley residents have no-cost access to expert advice regarding fair housing, the City funds Fair Housing Council of Orange County (FHCOC) who provides Fair Housing services to the community. During FY 2021-22, FHCOC handled a total of 124 general housing and discrimination complaints and inquiries from City residents and property owners. 345 possible violations were received from the 124 inquiries. The most common complaints were regarding rental agreements (93), household repairs (35), and 30-day and 60-day notice questions (33). FHCOC was able to assist all but three residents and those three were referred to outside agencies for assistance with their issues.

FHCOC offers the majority of educational programs and workshops virtually due to COVID-19 but is slowly returning to in-person events as the spread of COVID diminishes. For FY 2021-22 they hosted one in-person activity and outreach activity in Fountain Valley.

FHCOC provides an annual report detailing the City's and FHCOC significant accomplishments addressing Fair Housing. The Fair Housing Council of Orange County Analysis of Impediments FY 2021-22 Accomplishments report is attached.

The City continues to explore an inclusionary zoning requirement for all new housing developments that requires at least 10-15 percent of for-sale units be affordable to households with incomes 80 percent or below and rental units be affordable to households with incomes 60 percent or below which was a proposed goal, specific to Fountain Valley, in the 2020-2024 Orange County Analysis of Impediments to Fair Housing.

## **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**

**HCD Staff** - The HCD department prepares an annual report, known as the CAPER, which includes a financial analysis of all HUD, funded activities and programs and an evaluation of each program's performance in meeting its programmatic expenditure goals and outcomes.

Staff monitors every project, including home rehabilitation and PSAs, to ensure compliance with CDBG regulations. Staff conducts on-site annual audits for all sub-grantees and on-site progress inspections throughout each home rehabilitation project and uses specific checklists for each program. Reasonable accommodation made for non-English speakers and persons with disabilities when needed.

**Housing and Community Development Advisory Board** – The Housing and Community Development Advisory Board (HCDAB) meets on a regular basis to review programs and procedures related to the CDBG. Each year, the HCDAB is presented with the CAPER for review.

**City Council** - The City Council reviews the City's CAPER on an annual basis and conducts a public hearing to receive comments from stakeholders.

**Quarterly Reports:** - On a quarterly basis, the HCDAB is presented with a report that summarizes the accomplishments of PSAs funded under the City's PSA Grant program.

**IDIS:** - Integrated Disbursement and Information System – All funds to be drawn are reviewed by the Finance Department prior to the authorization of the draw of funds from HUD.

### **Monitoring changes due to COVID-19**

Monitoring activities were able to remain primarily the same other than on-site monitoring. Fiscal year 2021-22 audits were conducted remotely. The PSA's supplied the necessary information to city staff to evaluate their programs compliance with CDBG regulations.

## **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.**

Public Hearings continued to be conducted in person and information was provided to the public on how to watch City Council meetings online, or on cable, if they chose not to attend in person. Reasonable accommodation made for non-English speakers and persons with disabilities when needed.

A Notice of Availability of the City of Fountain Valley's FY 2021-22 CAPER and dates of public meeting and public hearing was published in the Fountain Valley View on August 25, 2022. The FY 2021-22 CAPER was made available to the public for a 15-day period commencing on September 1, 2021, and ending on September 16, 2022. The Public Notice advised of a public meeting in front of the HCDAB on September 7, 2022, and a public hearing in front of the City Council on September 20, 2022. The draft CAPER was posted on the City of Fountain Valley's website, at City Hall and the Fountain Valley Branch of the Library and additionally available via email request. The Public Notice provided an email address for public comment for those not wanting to attend in person or mail in comments and also advised how to view the Council meeting online or on cable television.

A public meeting of the HCDAB meeting was held on September 7, 2022, to review the draft FY 2021-22 CAPER. The meeting agenda was noticed at City Hall and was posted on the City's website. The HCDAB forwarded a recommendation to City Council to approve the CAPER and submit the report to HUD. No public comments were received. (TBD)

A public hearing was held in the City of Fountain Valley Council Chambers on September 20, 2022, before the Fountain Valley City Council, to review the draft FY 2021-22 CAPER and to receive public comments. The meeting agenda was noticed at City Hall and the City website. City Council meetings are available to stream on the City's website and on local cable TV. An email was provided to obtain citizen input on the CAPER for those not able to attend. The Fountain Valley City Council unanimously voted to approve the CAPER and submit it to HUD. No public comments were received. (TBD)

### **Summary of Public Comments**

No public comments were received for the FY 21-22 CAPER. (TBD)

## **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 of Fountain Valley has completed the second year of the 2020-24 five-year Consolidated Plan. The City made effective strides towards meeting its goals as laid out in the Consolidated Plan despite the effect COVID-19 had upon the community. The City will continue to implement the projects identified in the Con Plan to benefit low and moderate-income households in the city and additionally develop or enhance programs that assist residents that are effected by COVID-19 with the assistance of CDBG-CV funding.

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

No

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

**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 of Fountain Valley has completed the second year of the 2020-24 five-year Consolidated Plan. The City made effective strides towards meeting its goals as laid out in the Consolidated Plan despite the effect COVID-19 had upon the community. The City will continue to implement the projects identified in the Con Plan to benefit low and moderate-income households in the city and additionally develop or enhance programs that assist residents that are effected by COVID-19 with the assistance of CDBG-CV funding.

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

No

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

## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Total Number of Activities	0	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

**Table 6 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0				
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0				
Direct, on-the job training (including apprenticeships).	0				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0				
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0				
Outreach efforts to identify and secure bids from Section 3 business concerns.	0				
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0				
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0				
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0				
Held one or more job fairs.	0				
Provided or connected residents with supportive services that can provide direct services or referrals.	0				
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0				
Assisted residents with finding child care.	0				
Assisted residents to apply for, or attend community college or a four year educational institution.	0				
Assisted residents to apply for, or attend vocational/technical training.	0				
Assisted residents to obtain financial literacy training and/or coaching.	0				
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0				
Provided or connected residents with training on computer use or online technologies.	0				
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0				

Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0				
Other.	0				

**Table 7 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

The City did not conduct any activities required to meet Section 3 regulations.

# ATTACHMENTS

**FAIR HOUSING COUNCIL  
OF ORANGE COUNTY  
ANALYSIS OF IMPEDIMENTS  
FY 2021-22  
ACCOMPLISHMENTS**

During the 2021-2022 report period the City of Fountain Valley took the following actions (on its own or in cooperation with regional partners and the Fair Housing Council of Orange County (FHCOC)) to overcome impediments to fair housing choice identified in the regional AI:

- Fair Housing Community Education – During 2021-22, the FHCOC regionally conducted or participated in 67 virtual and 21 in-person education and/or outreach activities, reaching a culturally and ethnically diverse audience, in which they made participants aware of fair housing laws and counseling services (including services to help households improve their readiness for a home purchase). Because of the COVID-19 pandemic-driven need to engage with participants virtually, 52 of the virtual activities were not specific to residents of Fountain Valley, but they were all available to those residents. For Fountain Valley we participated in 1 in-person education and outreach activity specific to the residents of Fountain Valley.

Regionally, about 2,400 people were contacted or served by these activities. Through its various regional outreach efforts FHCOC distributed over 19,800 information pieces on fair housing, its services and other housing-related topics, in either English, Spanish or Vietnamese. A significant number of these items were distributed electronically, with the rest mainly distributed via mail or bulk delivery. Additionally, throughout Orange County FHCOC held 12 virtual training sessions for rental property owners/managers. FHCOC presented 2 virtual fair housing seminars for housing providers in cooperation with the Apartment Association of Orange County (AAOC). Nineteen general fair housing workshops intended for participation by both/either housing consumers and providers throughout Orange County were provided. Due to the virtual nature of these workshops none were specific to residents of Fountain Valley, but they were largely available to those residents.

- Fair Housing Enforcement – On a regional basis, FHCOC staff performed 176 intakes regarding fair housing issues, which resulted in receipt of 128 allegations of housing discrimination and the opening of 61 case files, where the allegations seemed sufficiently meritorious to warrant further investigation and/or action. We also counseled or informed another 67 clients regarding fair housing law and/or rights. Six intakes and 4 allegations arose from Fountain Valley, but no opened cases involved housing in Fountain Valley. On a regional basis, FHCOC also conducted 116 paired telephonic, systemic tests for discriminatory rental housing practices. An additional 8 paired systemic tests of real estate agents and 6 paired systemic pre-application tests of lenders were conducted telephonically. While all such systemic testing would normally be conducted in person, COVID-19 pandemic restrictions necessitated they

be conducted via telephone only. Four systemic rental tests involved locations in Fountain Valley.

Furthermore, 20 paired telephonic or relay supported test were conducted regionally to assess possible discrimination against housing seekers who are deaf or hard of hearing. We also conducted 5 assessments of compliance with accessibility requirements for persons with disabilities at covered multi-family properties built within the last two years.

- Housing Dispute Evaluation & Resolution – On a regional basis, activities provided by FHCOC included assisting 3,168 unduplicated households addressing 9,875 issues, disputes and/or inquires. Of these, 124 unduplicated households, involving 345 issues, disputes and/or inquires, were from Fountain Valley.
- Reasonable Accommodations – On a regional basis, 15 inquiries regarding reasonable accommodations and modifications were received by FHCOC that resulted in casework beyond basic counseling. None of the inquiries arose from Fountain Valley. Overall, 10 of the 15 clients requested and received a reasonable accommodation, with 4 still pending and 1 where the client did not pursue the matter. Of those that are pending, any that are effectively and improperly denied will likely be referred as an administrative complaint filed with the Fair Housing and Equal Opportunity (FHEO) Office of the U.S. Department of Housing and Urban Development. Another 104 households were counseled on issues involving reasonable accommodation of a disability-related need at their housing.
- Web-based Outreach – FHCOC’s website currently has an on-line housing discrimination complaint-reporting tool that generates an email to FHCOC. It is also used for other, non-discrimination, housing-related issues. The City of Fountain Valley has a link to the FHCOC website where residents can access this information.
- Monitoring On-line Advertising – Orange County rentals listed on Craigslist were monitored by FHCOC for discriminatory content (as permitted by staffing limitations). Any discriminatory advertisements were flagged as prohibited and FHCOC responded to these ads through Craigslist’s reply mechanism in order to inform the poster of possible discriminatory content. In most instances it was not possible to identify the property address and the identity of the individual making the posting. When possible FHCOC also brought these ads to the attention of Craigslist to hasten their removal, although the Craigslist reporting mechanism is no longer simple. When investigation was found to be feasible, the ad was referred to FHCOC’s investigators for possible enforcement action. Other on-line rental advertising sites (e.g., *OC Register*, *LA Times*, *Westside Rentals*, *Zillow*, etc.) were sporadically monitored; however, the lack

of an efficient text search function on these sites made monitoring them less practical. Without exception, among the 'apt / housing' Craigslist rental listings, the identified problematic postings indicated restrictions with regard to children under the age of 18 or improper preference for seniors or 'older adults' for housing opportunities that did not appear to qualify as housing for older persons (age 55 and over). Overt racial or national origin discrimination in postings was not observed. Advertising in the 'rooms / shared' area of Craigslist was observed to have a higher incidence of stated preferences that violated fair housing law. However due to the practical aspects of resource limitations and case law considerations of shared housing situations, most were not acted upon. With the change in California law effective January 1, 2020 that expanded 'source of income' protections to individuals who use forms of housing rent assistance, such as the Housing Choice Voucher (often called 'Section 8'), FHCOC had previously identified numerous Craigslist postings that contained discriminatory language regarding the use of housing rental assistance. In the 2021-2022 program year, FHCOC did not find any Craigslist postings for Orange County rentals that discriminated against users of a Housing Choice Voucher, even though this continued to be an issue in other parts of Southern California.

- Monitor Home Mortgage Disclosure Act Data - Ongoing monitoring of Home Mortgage Disclosure Act (HMDA) data continues to be infeasible due to limited resources at FHCOC. FHCOC last was able to conduct such analysis using 2008 data (then the latest available) in conjunction with the preparation of the 2010-2015 *Regional AI*. Analysis of updated HMDA data from 2013, as well as other mortgage lending practices, was included as part of the City of Fountain Valley's FY 2015-2020 Regional Analysis of Impediments to Fair Housing Choice (AI), which was submitted as part of its Five Year Consolidated Plan FY 2015 - 2020. Similarly, the recently completed Regional Orange County Analysis of Impediments to Fair Housing Choice for the 2020-2024 Consolidated Plan cycle, contained some basic analysis of regional HMDA data for the period of 2014-2017. That analysis showed disparities in the access to loans on the basis of race, with minority applicants having less access than white applicants.
- During 2021-22, FHCOC continued efforts to promote housing affordability within Orange County. It provided services and outreach to organizations involved in the creation and preservation of affordable housing. These groups included the Kennedy Commission, Mental Health Association of Orange County, Radiant Health (formerly Aids Services Foundation), Affordable Housing Clearinghouse, Jamboree Housing Corporation, Mercy House, South County Outreach, Families Forward, Orange County Congregations Community Organizations, and Orange County Community Housing Corporation.

- During the 2021-22 reporting period, FHCOC continued to offer fair housing training sessions, and these were open to all local government staff. Due to COVID-19 imposed restrictions all trainings were conducted virtually. Training activity included providing training to staff of the Orange County Housing Authority, which serves Fountain Valley. Any City staff attending training could receive certification of their attendance.
- The FHCOC produced and provided written fair housing related materials in English, Spanish and Vietnamese to the persons in Fountain Valley. Due to limitations necessitated by the COVID-19 pandemic our ability to distribute physical materials was severely limited, as public meetings and events were still significantly limited. Some materials were distributed by mail or email to persons contacting our agency or participating in virtual outreach activities. FHCOC also undertook specific virtual outreach efforts to immigrant populations in low-income neighborhoods. On a regional basis, an estimated 870 limited English proficiency (LEP) households were served during the 12 month program period, through a combination of telephonic contact and virtual education and outreach activities. FHCOC also continued to implement activities under HUD Fair Housing Initiatives Program grants, for both education and outreach and fair housing enforcement. These efforts were also limited to virtual activities. These program efforts specifically targeted fair housing services to persons with disabilities, minority groups and immigrant communities, especially immigrants with limited English proficiency. Program efforts included a fair housing testing program that sought to involve members of immigrant populations with limited English proficiency, both for purposes of enforcing fair housing laws as testers and as a vehicle to increase outreach to these populations.
- Through its status as a HUD-approved Housing Counseling agency, FHCOC assisted individuals, including those with limited English proficiency (LEP), with various housing related problems. This included being available to counsel and assist those who had received loans with documents, all prepared in English, which had terms that were different from what they believed or were informed they were obtaining, or of which they had less than a full understanding. Many of the other counseling activities under its HUD-approved Housing Counseling also assisted individuals with LEP

**PROOF OF PUBLICATION  
PUBLIC NOTICE  
PUBLIC COMMENT PERIOD**

**Fountain Valley View**

1771 S. Lewis Street  
Anaheim, CA 92805  
714-796-2209

5191814

FOUNTAIN VALLEY, CITY OF  
10200 SLATER AVE  
PLANNING DEPT  
FOUNTAIN VALLEY, CA 92708-4736

**FILE NO. PH 2021-22 CAPER  
AFFIDAVIT OF PUBLICATION**

STATE OF CALIFORNIA, }  
County of Orange } **SS.**

**PROOF OF PUBLICATION**

Legal No. 0011554770

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the Fountain Valley View, a newspaper that has been adjudged to be a newspaper of general circulation by the Superior Court of the County of Orange, State of California, on July 1, 1998, Case No. A-185905 in and for the City of Fountain Valley, County of Orange, State of California; that the notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

**08/25/2022**

I certify (or declare) under the penalty of perjury under the laws of the State of California that the foregoing is true and correct:

Executed at Anaheim, Orange County, California, on Date: August 25, 2022.



Signature

Central Pro

**PUBLIC NOTICE  
OF PUBLIC HEARING AND COMMENT PERIOD FOR THE  
CITY OF FOUNTAIN VALLEY  
DRAFT FISCAL YEAR 2021-22 CONSOLIDATED ANNUAL  
PERFORMANCE AND EVALUATION REPORT**

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in Housing and Community Development Advisory Board or City Council meetings, please contact the HCD Department at (714) 593-4428. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting.

The City of Fountain Valley (City), in accordance with U.S. Department of Housing and Urban Development (HUD) regulations, has prepared its Draft Fiscal Year (FY) 2021-22 Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER summarizes programs and activities implemented by the City in support of the housing and community development goals established in the City's 2020-24 Consolidated Plan and FY 2021-22 Action Plan. The CAPER covers the period from July 1, 2021 through June 30, 2022.

Citizen input is greatly encouraged. The CAPER will be available Thursday, September 1, 2022 for public review on the City's website at [www.fountainvalley.org](http://www.fountainvalley.org). You may request an electronic copy of the CAPER and send written comments regarding the CAPER to [Ashlyn.Newman@FountainValley.org](mailto:Ashlyn.Newman@FountainValley.org) by Friday, September 16, 2022 at 4:00 p.m.

In addition to the 15-day public comment period, a public meeting to review the CAPER will be held on Wednesday, September 7, 2022, at 6:00 p.m. before the Housing and Community Development Advisory Board, and a Public Hearing to review and approve the CAPER will be held on Tuesday, September 20, 2022 at 6:00 pm before the City Council. Both meetings will take place in the Fountain Valley Council Chambers located at 10200 Slater Avenue, Fountain Valley, CA 92708 and the public is welcome. You may also watch the City Council meeting on the City's website or on local cable Channel 3. Please check the City's website on the date of the meeting for up to date COVID compliance requirements, and for any other participation options.

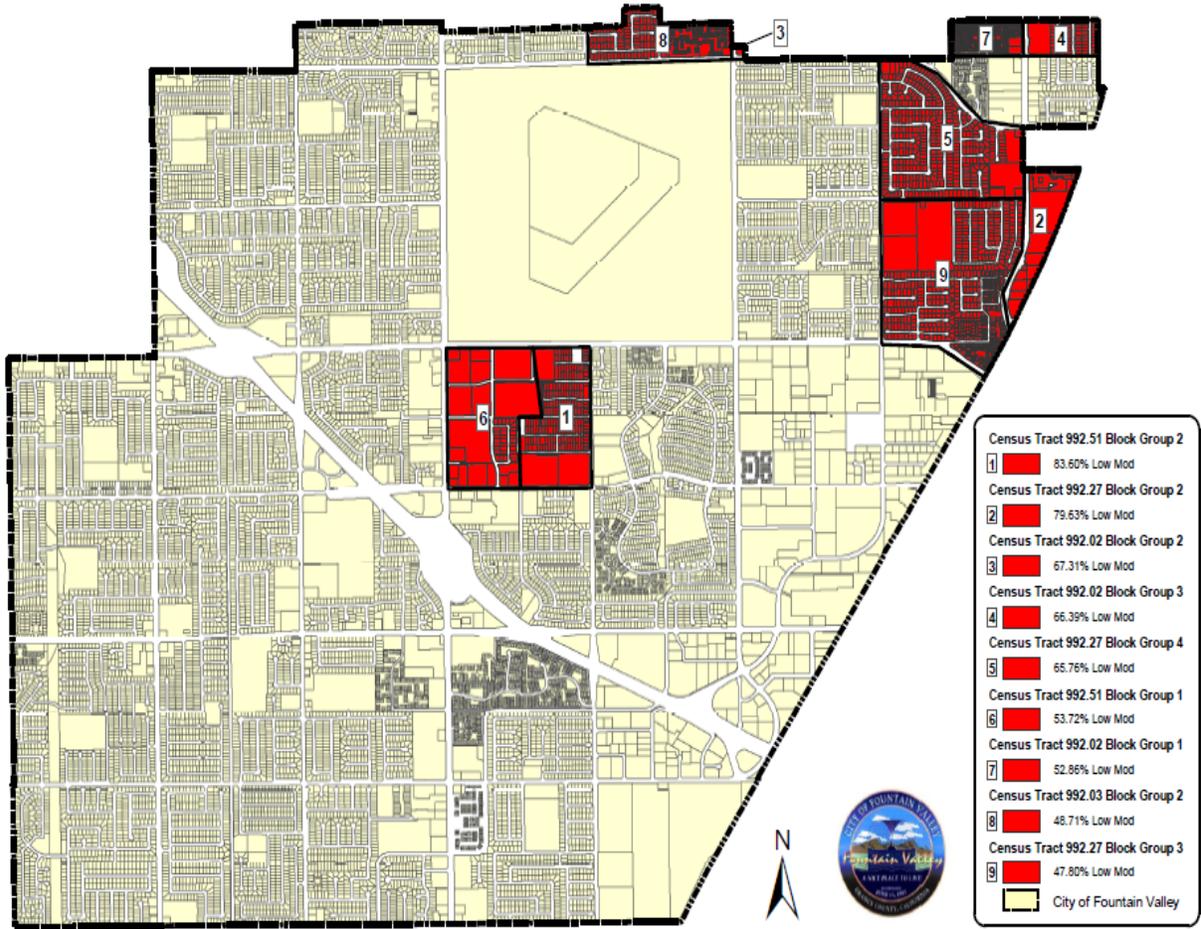
The City of Fountain Valley expects to submit the final version of the FY 2021-22 CAPER to HUD on or before September 30, 2022.

Publish: Thursday, August 25, 2022  
Fountain Valley View

11554770

# CDBG ELIGIBLE AREAS FOR CODE ENFORCEMENT

# CDBG CODE ENFORCEMENT ELIGIBLE LOW INCOME AREAS



# HUD REPORTS

PR-26 CDBG Financial Summary  
Report

PR- 26 CDBG-CV Financial Summary  
Report

PR-26 CDBG Activity Summary by  
Selected Grant



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
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PART I : SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	463,466.32
02 ENTITLEMENT GRANT	349,037.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	812,503.32

PART II : SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	254,042.97
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	254,042.97
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	67,602.54
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	321,645.51
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	490,857.81

PART III : LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	254,042.97
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	254,042.97
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: 2021 PY: 2022
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	52,355.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	52,355.00
32 ENTITLEMENT GRANT	349,037.00
33 PRIOR YEAR PROGRAM INCOME	51,976.24
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	401,013.24
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.06%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	67,602.54
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	67,602.54
42 ENTITLEMENT GRANT	349,037.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	349,037.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.37%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	4	1035	6606131	Meals on Wheels Congregate	05A	LMC	\$5,818.00
2021	4	1035	6636701	Meals on Wheels Congregate	05A	LMC	\$2,909.00
2021	4	1035	6674913	Meals on Wheels Congregate	05A	LMC	\$2,909.00
2021	5	1037	6606131	Meals on Wheels - Home Delivered	05A	LMC	\$3,877.50
2021	5	1037	6636701	Meals on Wheels - Home Delivered	05A	LMC	\$1,938.75
2021	5	1037	6674913	Meals on Wheels - Home Delivered	05A	LMC	\$1,938.75
					05A	Matrix Code	\$19,391.00
2021	8	1038	6606131	Elwyn - Disabled Adult Program	05B	LMC	\$3,393.50
2021	8	1038	6636701	Elwyn - Disabled Adult Program	05B	LMC	\$1,696.75
2021	8	1038	6674913	Elwyn - Disabled Adult Program	05B	LMC	\$1,696.75
					05B	Matrix Code	\$6,787.00
2021	6	1036	6606131	Boys and Girls Club Scholarships	05D	LMC	\$4,605.50
2021	6	1036	6636701	Boys and Girls Club Scholarships	05D	LMC	\$2,302.75
2021	6	1036	6674913	Boys and Girls Club Scholarships	05D	LMC	\$2,302.75
2021	7	1040	6606131	Waymakers Juvenile Diversion	05D	LMC	\$4,478.14
2021	7	1040	6636701	Waymakers Juvenile Diversion	05D	LMC	\$2,325.36
2021	7	1040	6674913	Waymakers Juvenile Diversion	05D	LMC	\$951.50
					05D	Matrix Code	\$16,966.00
2021	9	1039	6606131	Interval House - Domestic Violence Shelter	05G	LMC	\$4,605.50
2021	9	1039	6636701	Interval House - Domestic Violence Shelter	05G	LMC	\$2,302.75
2021	9	1039	6674913	Interval House - Domestic Violence Shelter	05G	LMC	\$2,302.75
					05G	Matrix Code	\$9,211.00
2021	1	1029	6606131	Jackson - Home Exterior Grant	14A	LMH	\$8,830.00
2021	1	1042	6606131	Ly - Home Exterior Grant	14A	LMH	\$10,000.00
2021	1	1045	6606131	Jackson - Disability Modification Grant	14A	LMH	\$4,300.00
2021	1	1046	6606131	Ly - Emergency Grant	14A	LMH	\$1,925.00
2021	1	1048	6649205	Fitzpatrick - Grant	14A	LMH	\$14,000.00
2021	1	1050	6649205	Alas & Henriquez - Grant	14A	LMH	\$14,000.00
2021	1	1051	6649205	Alas & Henriquez - Rebate	14A	LMH	\$3,137.50
2021	1	1052	6674913	Duncan - Grant	14A	LMH	\$14,000.00
2021	1	1053	6674913	Duncan - Emergency Grant	14A	LMH	\$850.00
2021	1	1054	6674913	Duncan - Rebate	14A	LMH	\$2,497.50
2021	1	1063	6674913	Grant - Ly	14A	LMH	\$14,000.00
2021	1	1064	6674913	Ly - Rebate	14A	LMH	\$2,300.00
2021	1	1065	6674913	Ly - Emergency Grant	14A	LMH	\$3,100.00
					14A	Matrix Code	\$92,940.00
2021	1	1031	6606131	Neighborhood Revitalization Program Administration	14H	LMH	\$12,006.18
2021	1	1031	6636701	Neighborhood Revitalization Program Administration	14H	LMH	\$5,350.58
2021	1	1031	6649205	Neighborhood Revitalization Program Administration	14H	LMH	\$4,385.12
2021	1	1031	6674913	Neighborhood Revitalization Program Administration	14H	LMH	\$16,518.65
					14H	Matrix Code	\$38,260.53
2021	11	1026	6606131	Ford - Lead	14I	LMH	\$350.00
2021	11	1027	6606131	Duncan - Lead	14I	LMH	\$350.00
2021	11	1028	6606131	Roden - Lead	14I	LMH	\$350.00
2021	11	1030	6606131	Fitzpatrick - Lead	14I	LMH	\$350.00
2021	11	1043	6606131	Whitney - Lead	14I	LMH	\$350.00
2021	11	1044	6606131	Do - Lead	14I	LMH	\$350.00
2021	11	1047	6636701	Jackson - Lead	14I	LMH	\$350.00
2021	11	1049	6649205	Do - Lead Abate	14I	LMH	\$250.00
					14I	Matrix Code	\$2,700.00
2021	3	1033	6606131	Code Enforcement	15	LMA	\$30,601.55
2021	3	1033	6636701	Code Enforcement	15	LMA	\$11,772.76
2021	3	1033	6649205	Code Enforcement	15	LMA	\$7,415.12
2021	3	1033	6674913	Code Enforcement	15	LMA	\$17,998.01
					15	Matrix Code	\$67,787.44
Total							\$254,042.97

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27





**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	616,554.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	616,554.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	535,677.90
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	20,044.05
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	555,721.95
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	60,832.05

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	535,677.90
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	535,677.90
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	535,677.90
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	14,480.00
17 CDBG-CV GRANT	616,554.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	2.35%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	20,044.05
20 CDBG-CV GRANT	616,554.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	3.25%



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	13	948	6401064	All-In Productions - SBERG	18A	LMJ	\$8,019.48
		949	6401064	Douglas A. Tran, M.D. - SBERG	18A	LMJ	\$15,848.00
		950	6401064	Talbert Dentistry - SBERG	18A	LMJ	\$4,944.92
		951	6401064	Dr. Tam Bui, MD, Inc. - SBERG	18A	LMJ	\$20,000.00
		952	6401064	Harbor Electric & Lighting - SBERG	18A	LMJ	\$19,126.00
		953	6401064	Coast Physical Medicine - SBERG	18A	LMJ	\$10,342.00
		954	6401064	Hard Media - SBERG	18A	LMJ	\$20,000.00
		955	6401064	Alliance Rapid Manufacturing - SBERG	18A	LMJ	\$10,628.00
		956	6401064	Starfish Restaurant - SBERG	18A	LMJ	\$5,520.00
		957	6401064	Enjoying Mechanics - SBERG	18A	LMJ	\$11,115.50
		958	6401064	Truong B. Nguyen, MD, Inc- SBERG	18A	LMJ	\$9,190.00
		959	6401064	Professional Plumbing Inc - SBERG	18A	LMJ	\$19,050.00
		960	6401064	TK Construction - SBERG	18A	LMJ	\$5,164.00
2020	13	961	6401064	Figuroa Professional Services - SBERG	18A	LMJ	\$12,250.00
		991	6526645	SBEA Grant - Advance Medical Equipment	18A	LMA	\$10,000.00
		992	6526645	SBEA Grant - AH Technology Solutions, Corp	18A	LMA	\$10,000.00
		993	6526645	SBEA Grant - Alliance Rehab	18C	LMCMC	\$10,000.00
		994	6526645	SBEA Grant - Andy's Cuts Barbershop	18C	LMCMC	\$10,000.00
		995	6526645	SBEA Grant - Angelfood Donuts	18C	LMCMC	\$10,000.00
		996	6526645	SBEA Grant - Bahn Khot Vung Tau Restaurant	18C	LMCMC	\$10,000.00
		997	6526645	SBEA Grant - Baskin Robbins #3069	18C	LMCMC	\$10,000.00
		998	6526645	SBEA Grant - Bella Ciao Hair Salon	18C	LMCMC	\$10,000.00
		999	6526645	SBEA Grant - Cafe & Te	18A	LMA	\$10,000.00
		1000	6526645	SBEA Grant - Center Shoe Repair	18C	LMCMC	\$10,000.00
		1001	6526645	SBEA Grant - Christina Chauncey, D.P.M.	18C	LMCMC	\$10,000.00
		1002	6526645	SBEA Grant - Cty 611	18C	LMCMC	\$10,000.00
		1003	6526645	SBEA Grant - Cyber Electronics	18C	LMCMC	\$10,000.00
		1004	6526645	SBEA Grant - Daze Spa	18C	LMC	\$10,000.00
		1005	6526645	SBEA Grant - Euroman Auto Service	18C	LMCMC	\$10,000.00
		1006	6526645	SBEA Grant - Fountain Valley Pizza D'Z	18A	LMA	\$10,000.00
		1007	6526645	SBEA Grant - Hall Occasions	18C	LMCMC	\$10,000.00
		1008	6526645	SBEA Grant - Hwang's WMAC, Inc.	18C	LMCMC	\$10,000.00
		1009	6526645	SBEA Grant - Lily's Beauty LLC	18C	LMCMC	\$10,000.00
		1010	6526645	SBEA Grant - Los Altos Cleaners	18C	LMCMC	\$10,000.00
		1011	6526645	SBEA Grant - Moonlight Pizza & Chicken	18C	LMCMC	\$10,000.00
		1012	6526645	SBEA Grant - OC Live Active Chiropractic	18C	LMCMC	\$10,000.00
		1013	6526645	SBEA Grant - OCC Builders, Inc	18C	LMCMC	\$10,000.00
		1014	6526645	SBEA Grant - Pho Kim Quy, Inc	18C	LMCMC	\$10,000.00
		1015	6526645	SBEA Grant - Pho Ktea	18C	LMCMC	\$10,000.00
		1016	6526645	SBEA Grant - Pholosophy/Pholicious	18C	LMCMC	\$10,000.00
		1017	6526645	SBEA Grant - Seeden Photography	18C	LMCMC	\$10,000.00
		1018	6526645	SBEA Grant - Simply Home Cafe	18C	LMCMC	\$10,000.00
		1019	6526645	SBEA Grant - Sky Drone Link	18C	LMC	\$10,000.00
		1020	6526645	SBEA Grant - Teske Financial	18C	LMCMC	\$10,000.00
		1021	6526645	SBEA Grant - The Tan Spa	18C	LMCMC	\$10,000.00
		1022	6526645	SBEA Grant - Thyme Well Spent Catering	18C	LMCMC	\$10,000.00
		1023	6526645	SBEA Grant - United Studios of Self-Defense	18C	LMCMC	\$10,000.00
		1024	6526645	SBEA Grant - Vital Chiropractic	18C	LMCMC	\$10,000.00
1025	6526645	SBEA Grant - Williams MMA	18C	LMCMC	\$10,000.00		
2021	12	1041	6606131	Fresh Beginnings Ministries - Senior Services Program	05A	LMC	\$7,540.00
			6636701	Fresh Beginnings Ministries - Senior Services Program	05A	LMC	\$3,620.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	12	1041	6674913	Fresh Beginnings Ministries - Senior Services Program	05A	LMC	\$3,320.00
<b>Total</b>							<b>\$535,677.90</b>

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	12	1041	6606131	Fresh Beginnings Ministries - Senior Services Program	05A	LMC	\$7,540.00
			6636701	Fresh Beginnings Ministries - Senior Services Program	05A	LMC	\$3,620.00
			6674913	Fresh Beginnings Ministries - Senior Services Program	05A	LMC	\$3,320.00
<b>Total</b>							<b>\$14,480.00</b>

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	946	6393441	CDBG-CV Program Admin	21A		\$12,381.86
			6400466	CDBG-CV Program Admin	21A		\$7,662.19
<b>Total</b>							<b>\$20,044.05</b>

PR26 - Activity Summary by Selected Grant

Date Generated: 08/31/2022

Grantee: FOUNTAIN VALLEY

Grant Year: 2021

Formula and Competitive Grants only

Total Grant Amount for CDBG 2021 Grant year = \$349,037.00															
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Administrative And Planning	21A		1032	No	Open	\$62,802.54	\$60,569.14		\$62,802.54	\$60,569.14	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Administrative And Planning	21D		1034	No	Open	\$4,800.00	\$3,750.00		\$4,800.00	\$3,750.00	
				Total Administrative And Planning							\$67,602.54	\$64,319.14	18.43%	\$67,602.54	\$64,319.14
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1029	No	Completed	\$8,830.00	\$8,830.00		\$8,830.00	\$8,830.00	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1042	No	Completed	\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1045	No	Completed	\$4,300.00	\$4,300.00		\$4,300.00	\$4,300.00	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1046	No	Completed	\$1,925.00	\$1,925.00		\$1,925.00	\$1,925.00	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1048	No	Completed	\$14,000.00	\$14,000.00		\$14,000.00	\$14,000.00	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1050	No	Completed	\$14,000.00	\$14,000.00		\$14,000.00	\$14,000.00	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1051	No	Completed	\$3,137.50	\$3,137.50		\$3,137.50	\$3,137.50	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1052	No	Open	\$0.00	\$0.00		\$14,000.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1053	No	Open	\$0.00	\$0.00		\$850.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1054	No	Open	\$0.00	\$0.00		\$2,497.50		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1055	No	Open	\$0.00	\$0.00		\$14,000.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1056	No	Open	\$0.00	\$0.00		\$1,275.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1057	No	Open	\$0.00	\$0.00		\$452.50		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1058	No	Open	\$0.00	\$0.00		\$11,000.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1059	No	Open	\$0.00	\$0.00		\$5,000.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1060	No	Open	\$0.00	\$0.00		\$11,000.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1061	No	Open	\$0.00	\$0.00		\$11,000.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1062	No	Open	\$0.00	\$0.00		\$3,975.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1063	No	Open	\$0.00	\$0.00		\$14,000.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1064	No	Open	\$0.00	\$0.00		\$2,300.00		
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1065	No	Open	\$0.00	\$0.00		\$3,100.00		

CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1066	No	Open	\$0.00	\$0.00		\$14,000.00	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14A	LMH	1067	No	Open	\$0.00	\$0.00		\$600.00	
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14H	LMH	1031	No	Open	\$21,741.88	\$21,741.88		\$38,260.53	\$21,741.88
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14I	LMH	1026	No	Completed	\$350.00	\$350.00		\$350.00	\$350.00
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14I	LMH	1027	No	Completed	\$350.00	\$350.00		\$350.00	\$350.00
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14I	LMH	1028	No	Completed	\$350.00	\$350.00		\$350.00	\$350.00
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14I	LMH	1030	No	Completed	\$350.00	\$350.00		\$350.00	\$350.00
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14I	LMH	1043	No	Completed	\$350.00	\$350.00		\$350.00	\$350.00
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14I	LMH	1044	No	Completed	\$350.00	\$350.00		\$350.00	\$350.00
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14I	LMH	1047	No	Completed	\$350.00	\$350.00		\$350.00	\$350.00
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	14I	LMH	1049	No	Completed	\$250.00	\$250.00		\$250.00	\$250.00
CA	FOUNTAIN VALLEY	2021	B21MC060550	Housing	15	LMA	1033	No	Open	\$49,789.43	\$49,789.43		\$67,787.44	\$49,789.43
Total Housing										\$130,423.81	\$130,423.81	37.37%	\$273,990.47	\$130,423.81
CA	FOUNTAIN VALLEY	2021	B21MC060550	Public Services	05A	LMC	1035	No	Open	\$11,636.00	\$8,727.00		\$11,636.00	\$8,727.00
CA	FOUNTAIN VALLEY	2021	B21MC060550	Public Services	05A	LMC	1037	No	Open	\$7,755.00	\$5,816.25		\$7,755.00	\$5,816.25
CA	FOUNTAIN VALLEY	2021	B21MC060550	Public Services	05B	LMC	1038	No	Open	\$6,787.00	\$5,090.25		\$6,787.00	\$5,090.25
CA	FOUNTAIN VALLEY	2021	B21MC060550	Public Services	05D	LMC	1036	No	Open	\$9,211.00	\$6,908.25		\$9,211.00	\$6,908.25
CA	FOUNTAIN VALLEY	2021	B21MC060550	Public Services	05D	LMC	1040	No	Open	\$7,755.00	\$6,803.50		\$7,755.00	\$6,803.50
CA	FOUNTAIN VALLEY	2021	B21MC060550	Public Services	05G	LMC	1039	No	Open	\$9,211.00	\$6,908.25		\$9,211.00	\$6,908.25
Non CARES Related Public Services										\$52,355.00	\$40,253.50	11.53%	\$52,355.00	\$40,253.50
Total 2021 - CDBG										\$250,381.35	\$234,996.45	67.33%	\$393,948.01	\$234,996.45
Total 2021										\$250,381.35	\$234,996.45	67.33%	\$393,948.01	\$234,996.45
Grand Total										\$250,381.35	\$234,996.45	67.33%	\$393,948.01	\$234,996.45