



City of
Fountain
Valley



CITY OF FOUNTAIN VALLEY

FY 2024-2025

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)

Draft for Public Comment September 1 - 16, 2025



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CITY OF FOUNTAIN VALLEY
2024/25 CAPER

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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.

At the end of each fiscal 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 FY 2024-25 annual goals as outlined in the FY 2024-25 Action Plan, as well as the larger five-year goals of the FY 2020-24 Consolidated Plan. This report summarizes the City's accomplishments for the period of July 1, 2024, to June 30, 2025.

The CAPER contains the following basic elements:

- Information necessary to assess the City of Fountain Valley's ability to carry out the CDBG Program in compliance with all applicable rules and regulations;
- Required information for HUD's Annual Report to the U.S. Congress;
- Details on programs, projects, and activities that the City of Fountain Valley has undertaken to address priority needs and local objectives during Fiscal Year 2024-25;
- Planned activities utilizing other funds including Fountain Valley Housing Authority funds; and
- Provides the City of Fountain Valley an opportunity to describe and disseminate information to its citizens regarding the success of the program in meeting the goals stated in the FY 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 FY 2020-24 Consolidated Plan. The CAPER focuses on annual goals and accomplishments for the period of July 1, 2024, through June 30, 2025. This reporting period covers the fifth year of the FY 2020-24 Consolidated Plan cycle. (Note: Not all five-year goals were addressed during the FY 2024-25 report period).

During FY 2024-25, the City of Fountain Valley made substantial progress in working toward meeting the goals outlined in the 2020-24 Consolidated Plan. Some activities, like public services, had accomplishments far above their projected goals and other activities, such as code enforcement, reached their annual goals but fell short of meeting the 5 year goals. The impact of COVID-19 on the CDBG program has lessened dramatically however many modifications that were made to existing public service agency programs to comply with COVID-19 protocols, remain in place to prioritize community safety.

Highlights of the City's accomplishments in implementing its FY 2024-25 Housing and Community Development Grant programs include:

- Owner Occupied Home Improvement - 15 grants, rebates, low-interest, deferred payment loans, and lead testing grants were completed for income eligible properties
- Fair Housing Services - 125 individuals assisted
- Code Enforcement - 123 violations abated in CDBG eligible areas
- Emergency Shelter and Services for Battered Women - 75 individuals/families assisted
- Senior Services - 165 individuals assisted
- Youth Services - 120 youth and their families assisted

Table 1 on the next page shows the progress in the fiscal year and the accomplishments over the Consolidated Plan cycle.

Table 1 FY 2024-25 Accomplishments and 2020-24 Consolidated Plan goals

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 24-25 Program Year	Actual 24-25 Program Year	24-25 Percent Complete
Administration	Administration	CDBG: \$63,447	Other	Other	5	5	100%	1	1	100%
Affordable Housing Development	Affordable Housing	CDBG: \$0	Rental Units Constructed	Household Housing Unit	50	50	100%	0	0	N/A
Code Enforcement	Affordable Housing Code Enforcement	CDBG: \$80,000	Housing Code Enforcement/ Foreclosed Property Care	Household Housing Unit	1250	833	67%	125	123	98%
Economic Development	Non-Housing Community Development Economic Development	CDBG: \$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 24-25 Program Year	Actual FY 24-25 Program Year	FY 24-25 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: \$5,000	Other	Other	350	617	176%	60	125	208%
Homeless Services and Housing	Homeless Domestic violence shelter and services	CDBG: \$14,803	Public service activities other than Low/Moderate Income Housing Benefit	Persons assisted	350	325	93%	55	75	136%
Housing Choice Voucher - Rental Assistance	Affordable Housing Homeless Rental Assistance-OCHA	CDBG: \$0	Other	Other	2100	2160	103%	440	432	98%
Lead Based Paint Hazard Grant	Affordable Housing Lead Based Paint Hazards Testing	CDBG: \$7,500	Other	Other	75	26	37%	15	4	27%

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected 5 Yr. Strategic Plan	Actual 5 Yr. Strategic Plan	5 Yr. Percent Complete	Expected FY 24-25 Program Year	Actual FY 24-25 Program Year	FY 24-25 Percent Complete
Neighborhood Revitalization	Affordable Housing	CDBG: \$292,718.	Homeowner Housing Rehabilitation	Household Housing Unit	75	69	92%	15	11	73%
Services for Frail/Elderly	Non-Homeless Special Needs Services for Elderly/Frail Elderly	CDBG: \$19,929	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	775	2093	270%	155	165	106%
Youth Services	Non-Homeless Special Needs Youth Services	CDBG: \$16,603	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	475	363	76%	95	135	142%

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 2024-25 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 City of Fountain Valley provides grants to a diverse group of PSAs who offer a variety of programs to assist low- and moderate-income households with services that they may not otherwise be able to afford. Services provided through the grant program included childcare scholarships, youth diversion services, congregate and home delivered meals for elderly, and emergency and transitional shelter and educational services for domestic violence victims.

During the reporting period, 360 low- and moderate-income residents received services from the PSA’s participating in the City’s PSA grant program. The projected target was for a total of 305 persons to be assisted over the fiscal year. All participating PSA’s met or exceeded their goals except Waymakers juvenile diversion program. While Waymakers did not meet their projected goals, the number of clients served has continued to increase each year as schools are recovering from COVID closures and are back to normal schedules. The Boys & Girls Club, Meals on Wheels Home Delivered Program, and Interval House Domestic Violence Shelter all assisted 30% more clients than initially projected. The total expenditure for all PSA services was \$51,355.

The City of Fountain Valley administered several programs to assist low- and moderate-income households with affordable housing concerns. The total expenditures for Housing Programs were \$195,656.77 and included the following programs:

Neighborhood Revitalization Program - This program completed 11 single-family home and mobile home grants, loans, and rebates. The expenditures for this activity, including program administration,

was \$149,499.55.

- 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 2024-25, four homes were tested for lead based paint hazards. The expenditure for the activity was \$1,400.00.
- Code Enforcement Program - This program helps preserve the housing stock by addressing municipal code violations in the designated low-mod census tracts that show signs of deterioration. In 2024-25, Code Enforcement abated 123 municipal code violation cases. The amount expended on this activity was \$44,756.22.

CDBG regulations allow grantees to spend no more than 20% of the total annual grant for Administration of the CDBG entitlement grant. This amount includes the cost of providing fair housing services to city residents. For the fiscal year, a total of \$52,867.87 was expended on administrative costs with an additional \$5,000 spent to provide fair housing services to city residents through an agreement with Fair Housing Council of Orange County (FHCOC). The total cost of Administration of the FY 2024-25 entitlement allocation was \$57,867.87, 17% of the annual allocation.

FHCOC provides fair housing services to city residents that includes community education regarding issues such as fair lending practices, tenants' rights, and housing discrimination. The FHCOC also investigates cases of home mortgage discrimination and other fair lending practices. Since the pandemic, FHCOC hosts virtual workshops regarding fair housing, for both landlords and tenants. They continue to be available via phone and email to assist residents as well as in-office appointments. During FY 2024-25, FHCOC assisted 125 households, 67% higher than the 75 clients projected to serve during the year. The FHCOC annual update is Appendix 1 to this report.

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	232
Black or African American	3
Asian	100
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	335
Hispanic	117
Not Hispanic	218

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

Narrative

CDBG funds were used to assist low income household in the city for all projects and activities. Based on the data from Table 2, the racial breakdown of households assisted with CDBG funding is:

- White - 69%
- Black or African American - 1%
- Asian - 30%
- American Indian or American Native - 0%
- Native Hawaiian or Other Pacific Islander - 0%

35% of those assisted identified as Hispanic and the remaining 65% were non-Hispanic.

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	\$500,000.00	\$304,858
Other	public - federal	0	0
CDBG Program Income	public - federal	0	0

Table 3 - Resources Made Available

Narrative

The FY 2024-25 Action Plan estimated a budget of \$500,000 to fund CDBG activities for this reporting period. This amount included the annual allocation of \$342,237 combined with unspent funds from prior year's allocations. No program income was received this year.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG/Code Enforcement Eligible Exception Criteria	25	15	Code Enforcement
City-Wide	75	85	All other activities

Table 1 - Identify the geographic distribution and location of investments

Narrative

As reflected in Table 3, 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 any resident that meets the income requirement can benefit from most programs. Eligibility is established by household income and household size. City staff reviews income and household data when determining eligibility for the Neighborhood Improvement Program and PSA's collect the same data from their clients. Most the City's PSA grant recipients serve groups that are presumed low-income by HUD definitions, so clients do not need to provide proof of income. Program administration is also used on a citywide basis.

Code enforcement numbers in CDBG eligible areas remain consistent. Staff is finding that many cases are becoming more complex, particularly building code, illegal land use, and building permit violations, and are taking more of staff time to bring properties into

compliance. A map of CDBG-eligible areas is provided in Appendix 3 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 grant they receive from the City with their overall funding. This leveraging allows low-income Fountain Valley residents access to services, at no cost, that they may not have an opportunity to receive otherwise. 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 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
Total	0	0

Table 2 - Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	440	432
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	15	11
Number of households supported through Acquisition of Existing Units	0	0
Total	455	448

Table 3 - Number of Households Supported

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

The City works in partnership 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 5 shows, the number of vouchers issued was eight less, or just less than 2%, of the one-year goal.

As noted on Table 5, the city reached over 73% of its annual goal for the projected number of projects supported through the Rehab of Existing Units. The program has been hindered by staffing issues which has slowed down the project timelines. A new full-time Housing Technician was hired on June 2, 2025, to administer the program and there are currently 18 projects in the pipeline to be completed in the next year. The City continues to receive a substantial number of applications and confirming income qualifications and approving candidates, and determining the scope of work for each project, takes a significant amount of time. The City believes they will exceed the annual goal for the upcoming year.

Discuss how these outcomes will impact future annual action plans.

The FY 2024-25 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 ensuring that all properties obtain building permits when required, which supports the safety of all residents. Code enforcement also helps in the marketing of the Home Improvement Program as code enforcement officers provide information of the availability of the program to residents who are oftentimes unaware of the funding opportunities for home improvement that the City provides.

While CDBG funds can be used to assist with renovations and creation of new public facilities and capital projects in targeted neighborhoods, the city has determined that other community needs like housing and human services are a higher priority and can be more successfully addressed with 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.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	5	N/A
Low-income	10	N/A
Moderate-income	0	N/A
Total	15	N/A

Table 6 - Number of Households Served

Narrative Information

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

Of the 15 projects funded through the City’s Neighborhood Revitalization Home Improvement Program, 33% had incomes at between 31-50% of the Orange County median income and the remaining 67% were between 51% and 80% of the Orange County median income. 13% of the households were disabled, 73% were elderly, and 33% were female head of households. All households assisted in the Home Improvement Program were owner-occupied households as

required by program policy. The households assisted by the City's Neighborhood Revitalization Program and Lead Based are reflected in Table 6.

432 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, 321 vouchers were for elderly households and 51 were for disabled households. All OCHA voucher recipients qualify at a minimum as very low-income households.

Interval House Domestic Violence Shelter assisted 75 domestic households, which is 140% of the number of clients they projected to assist. Per HUD regulations, domestic violence victims in need of emergency shelter are counted in public service agency accomplishments and do not fit the definition of homeless that are accounted for in Table 4.

Through the Fountain Valley Housing Authority, the City also monitors 54 affordable for-purchase owner occupied units, 156 senior affordable apartments, and 64 all-age affordable rental apartments to ensure they continue to comply with affordability restrictions.

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

In the 2024 Point in Time (PIT) count, Fountain Valley had 114 unsheltered, unhoused individuals and a zero unhoused, sheltered persons. The City continues to contract with City Net to address the need for specialized homeless outreach. City Net provides homeless housing navigation services to persons experiencing homelessness in Fountain Valley and assists 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 several 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 has had 109 client interactions since the beginning of 2025 and have enrolled 71 people in their program. The City Net program educating clients on services and housing options that are available to them. They have successfully transitioned 72 clients to housing since June 2024. City Net services are funded outside of the CDBG program.

The Fountain Valley Police Department continues to fund two full-time Homeless Liaison Officer (HLO) dedicated to homeless intervention and education and works alongside City Net. City Net services and the HLOs are funded outside of the CDBG program.

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

In 2022, the city entered a partnership with the neighboring cities of Garden Grove and Westminster, and the County of Orange, to develop and operate the Central Cities Navigation Center (CCNC). The CCNC opened in June of 2024 and provides an 85-bed emergency shelter with wrap around social services to individuals experiencing homelessness. The city has 13 dedicated beds available for the unhoused in the city with the flexibility to have more if needed. The CCNC has been an unmitigated success and the 13 beds dedicated to the city are generally full as are the partner cities allotted beds.

Along with the availability of the CCNC, City Net continues to provide housing search and placement services for eligible clients, and they have the resources to locate, and place clients in emergency and transitional housing, throughout the county. 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.

City Net's programs are aligned with Housing First principals which 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 that housing is addressed first, allows clients to focus on other pressing issues in order to get stabilized and back to becoming contributing members of society.

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 75 women with emergency shelter and support. They also provide the city with 24-hour crisis counseling and community outreach and education.

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, via City Net, 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.

To further assist connecting people experiencing homelessness with additional supportive services offered in Orange County, 2-1-1 Orange County or 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 2024-25 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 shelter and counseling programs for victims of domestic violence and at-risk youth, 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 allow 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 2024 Point in Time Count was conducted in January of 2024 and Fountain Valley had 114 unsheltered homeless and zero in shelters at that time. 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 trying to move these clients off the street, and into the CCNC or other transitional or permanent housing. One issue that they often encounter in offering 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.

As previously discussed, outside of the CDBG program, the Fountain Valley Housing Authority has provided funding for the 50-unit affordable housing apartment complex, Prado, that has eight units set aside for permanent supportive housing for Veterans Affairs Supportive Housing (VASH) recipients. This new affordable housing complex is available to extremely low and very low-income households and address "worst case needs" for low-income households in the community.

Additionally, the OCHA provided nine Emergency Housing Vouchers, 14 Continuum of Care Permanent Supportive Program Vouchers, and 20 VASH certificates to Fountain Valley households to assist individuals that are experiencing homelessness or at risk of becoming homeless.

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 75 households during this reporting period.

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 2024-25, 432 vouchers were issued to Fountain Valley households.

The OCHA waitlist is currently closed.

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 the city has 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 the 2021-29 Housing Element, some areas of the city were rezoned to allow for higher density developments which is expected to result in the addition of affordable housing units. In addition to the rezoned land, in 2024, the City Council passed an Inclusionary Ordinance requiring all new housing developments with 10 or more units to provide 15% of the units to low-income households to provide more affordable housing in the community. There are currently four apartment developments in some stage of construction or the entitlement process that are expected to yield approximately 1,500 new additional rental units. Of those, approximately 226 will be affordable for low income households.

In 2017, in an effort to identify land readily available for affordable housing, the City modified the Harbor Boulevard South Island Specific Plan 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 was fully leased up in 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 previously 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, domestic violence victims and youth.

To assist the underserved elderly frail/elderly population, the City monitored 154 units of senior rental housing for very low and low-income seniors and collaborated with the Orange County Housing Authority who provided Housing Choice Vouchers to 432 very low-income seniors. The City provided CDBG funds through the PSA Program to: Meals on Wheels that delivered meals to 38 homebound seniors and provided congregate meals at the senior center for 127 low-income city residents.

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.

Outside of CDBG, the city funds a senior Referral and Resource program and peer support groups that connect seniors to much needed resources and assistance.

Through the partnership with Orange County Housing Authority, 432 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.

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 for home rehabilitation applicants whose homes were built pre-1978 utilizing CDBG funds.

The city will continue to provide Lead Based Paint Hazard Grants to 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 2024-25, four homes were tested for lead-based paint hazards with negative results. Some properties receiving assistance were tested for lead in the previous fiscal year or were exempt from the lead testing requirement due to being built after 1978.

The city also provides Lead Awareness flyers for contractors at the building department.

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, domestic violence victims, and youth and their families that they might not otherwise be able to afford. The City additionally provides 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, and 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 Community Development 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. 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 discussed 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)

Per the interim final rule effective May 2, 2025, the city did not conduct a jurisdictional Analysis of Impediments to fair housing however we continue to take active steps to promote fair housing in the city.

In 2024, the City of Fountain Valley passed an Inclusionary Ordinance requiring all new 10 unit or more housing developments to make 15% of the units available for low-income households. As discussed earlier, the city anticipates having approximately 225 new affordable units over the next several years.

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 2024-25, FHCOC handled a total of 133 general housing and discrimination complaints and inquiries from City residents and property owners. 404 possible violations were received from the 133 inquiries. The most common complaints were regarding rental agreements (109), household repairs (55), and 30-day and 60-day notice questions (29). FHCOC was able to assist all residents with their issues without making any outside referrals.

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 2024-25 Accomplishments report is attached.

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 annual audits for all sub-grantees and on-site progress inspections throughout each home rehabilitation project.

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. Reasonable accommodation is made for non-English speakers and persons with disabilities if requested.

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

Quarterly Reports: - On a quarterly basis, the PSA's submit a report to the city summarizing their accomplishments using funding received under the City's PSA Grant program.

IDIS: - Integrated Disbursement and Information System - The Finance Department approves staff to make the draw of funds from HUD to ensure all expenses are inputted prior to draw.

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 are conducted in person and information is provided to the public on how to watch City Council meetings online if they chose not to attend in person. The public has the option to participate via Zoom at the City Council meeting. Reasonable accommodation can be made for non-English speakers and persons with disabilities if requested.

A Notice of Availability of the City of Fountain Valley's FY 2024-25 CAPER and dates of public meeting and public hearing was published in The Orange County Register on August 21, 2025. The FY 2024-25 CAPER was made available to the public for a 15-day period commencing on September 1, 2025, and ending on September 16, 2025. The Public Notice advised of a public meeting in front of the HCDAB on September 2, 2025, and a public hearing in front of the City Council on September 23, 2025. After publication, the City Council meeting date was changed to Thursday, September 25, 2025 and a correction was published in the Orange County Register on August 31, 2025 to reflect the updated Public Hearing date.

The draft CAPER was posted on the City of Fountain Valley's website, at City Hall, the FV Recreation Center, the Fountain Valley Branch of the Library, and available via email request. The Public Notice provided an email address for public comment for those not wanting to attend in person and advised how to view the Council meeting online.

A public meeting of the HCDAB meeting was held on September 2, 2025, to review the draft FY 2024-25 CAPER. The meeting agenda was noticed at City Hall and the Recreation Center 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 25, 2025, before the Fountain Valley City Council, to review the FY 2024-25 CAPER and receive public comments. The meeting agenda was noticed at City Hall and on the city website. City Council meetings are available to stream on the City's website. 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 24-25 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 fifth year of the 2020-24 five-year Consolidated Plan. The City has been successful in meeting its goals as laid out in the Consolidated Plan and the projects identified in the Con Plan will continue to be implemented to benefit low and moderate-income households in the city.

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
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 4 - Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
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 childcare.	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 5 - Qualitative Efforts - Number of Activities by Program

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



APPENDICES

Appendix 1: FHCOC Analysis of Impediment to Fair Housing

Appendix 2: Proof of Publication

Appendix 3: CDBG Eligible Code Enforcement Map

Appendix 4: HUD Reports

Appendix 5: Public Comments

Appendix 1

FHCOC Analysis of Impediment to Fair Housing

During the 2024-2025 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 2024-2025, the FHCOC regionally conducted or participated in 16 virtual and 46 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). As a result of practices that became commonplace and accepted due to the COVID-19 pandemic, the use of virtual education remained a major component during the 2024-2025 period, especially for workshop presentations. All of the 16 virtual activities were not specific to only residents of Fountain Valley, but they were all available to those residents.

Regionally, about 3,201 people were contacted or served by these activities. Through its various regional outreach efforts FHCOC distributed over 12,685 information pieces on fair housing, its services and other housing-related topics, in either English, Spanish or Vietnamese. Most of these items were distributed either directly or via mail or bulk delivery, while some were delivered electronically. Additionally, throughout the Southern California region FHCOC held 11 virtual training sessions for rental property owners/managers, with another 9 presented in person, with most involving managers and owners with properties in Orange County. FHCOC also presented 2 virtual fair housing seminars for housing providers in cooperation with the Apartment Association of Orange County (AAOC). Eleven general fair housing workshops intended for participation by either housing consumers or providers, or both, were provided throughout Orange County. Because 8 these were virtual, they were not specific to residents of Fountain Valley, but they were largely available to those residents.

- Fair Housing Enforcement – On a regional basis, FHCOC staff performed 158 intakes regarding fair housing issues, which resulted in the receipt of 106 allegations of housing discrimination and the opening of 38 case files where the allegations seemed sufficiently meritorious to warrant further investigation and/or action. We also counseled or informed another 120 clients regarding fair housing law and/or rights. One allegation arose from Fountain Valley; however, the allegation did not merit a case being opened for investigation. On a regional basis, FHCOC also conducted 122 paired telephonic, systemic tests for discriminatory rental housing practices. Two systemic rental tests involved locations in Fountain Valley. Regionally, 6 paired telephonic real estate sales tests and 6 paired telephonic systemic pre-application tests of lenders were conducted. While the lending

testing previously would have normally been conducted in person, protocols and behaviors initiated by COVID-19 pandemic restrictions have made telephone contact with loan officers commonplace. Furthermore, 16 paired telephonic and relay operator-supported tests were conducted regionally to assess possible discrimination against housing seekers who are deaf or hard of hearing. We also conducted 4 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 3,203 unduplicated households addressing 10,802 issues, disputes and/or inquires. Of these, 116 unduplicated households, involving 376 issues, disputes and/or inquires, were from Fountain Valley
- Reasonable Accommodations – On a regional basis, 16 inquiries regarding reasonable accommodations and modifications were received by FHCOC that resulted in casework beyond basic counseling. No inquiries arose from Fountain Valley. Overall, 8 of the 16 clients requested and received a reasonable accommodation. 2 clients did not follow through in the process, 4 clients' requests were deemed not implementable, and the outcome for 2 others were pending at the end of the program year. Regionally, another 16 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 website 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 during 2020. In the 2024-2025 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. However, several callers brought to our attention a few ads for Orange County rentals on other platforms that had stated an illegal refusal to accept housing assistance. When possible, we reached out to the individuals offering the housing to demand a change in their ad.

- 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. Further HMDA analysis to assess possible mortgage lending disparities on the basis of race and ethnicity in Orange County will require the provision of funding specific for that purpose.
- Other Actions to Affirmatively Further Fair Housing - During 2024-2025, 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 2024-2025 reporting period, FHCOC continued to offer fair housing training sessions, and these were open to all local government staff. As has become the norm since

COVID-19 imposed restrictions first appeared, more than half of all trainings were conducted virtually. Training activity included providing in-person training to staff of the Orange County Housing Authority (OCHA), which serves Fountain Valley. Any City of Fountain Valley staff attending our offered 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. 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 880 limited English proficiency (LEP) households were served during the 12-month program period, through either telephonic contact, or a combination of virtual and in-person 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 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 the purpose 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 may have been 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.

Submitted by Fair Housing Council of Orange County, August 2025.

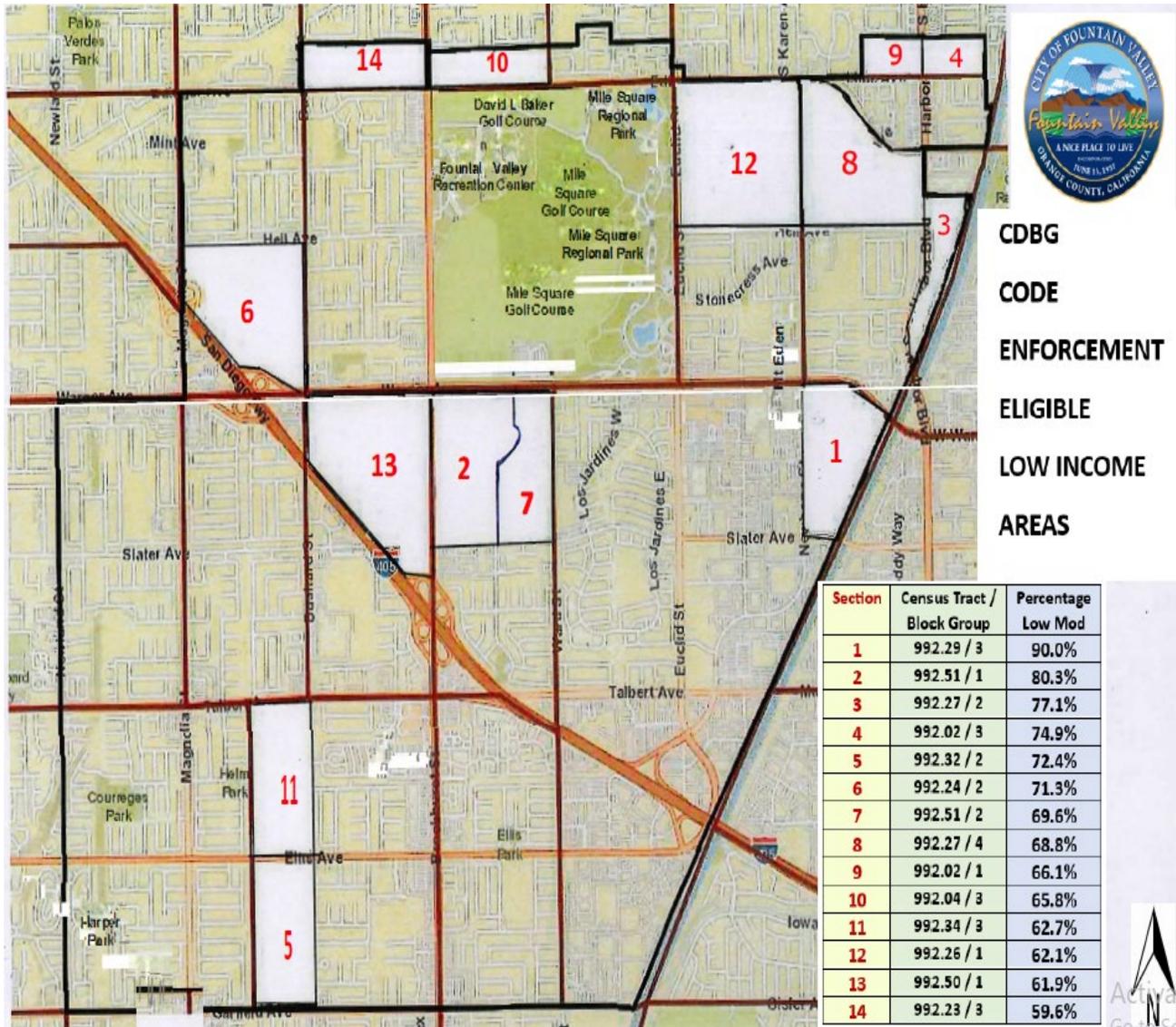
Appendix 2

Proof of Publication

(When received)

Appendix 3

CDBG Eligible Code Enforcement Map



Appendix 4

HUD REPORTS

PR-26 CDBG Financial Summary Report

PR-26 CDBG Activity Summary by Selected Grant Report

PR-26 CDBG-CV Financial Summary Report
(Required by HUD - Funds were fully disbursed in FY 23-24)



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2024
 FOUNTAIN VALLEY , CA

DATE: 08-07-25
 TIME: 11:03
 PAGE: 1

PART I : SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	432,737.07
02 ENTITLEMENT GRANT	342,237.00
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)	774,974.07

PART II : SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	246,990.77
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	246,990.77
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	57,867.87
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)	304,858.64
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	470,115.43

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	246,990.77
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	246,990.77
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: 2023 PY: 2024 PY: 2025
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	51,335.00
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)	51,335.00
32 ENTITLEMENT GRANT	342,237.00
33 PRIOR YEAR PROGRAM INCOME	4,939.88
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	347,176.88
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.79%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	57,867.87
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)	57,867.87
42 ENTITLEMENT GRANT	342,237.00
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)	342,237.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.91%



Office of Community Planning and Development
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 PR26 - CDBG Financial Summary Report
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 FOUNTAIN VALLEY , CA

DATE: 08-07-25
 TIME: 11:03
 PAGE: 2

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

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

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

No data returned for this view. This might be because the applied filter excludes all 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
2024	4	1124	6990708	Meals on Wheels - Congregate	05A	LMC	\$6,096.00
2024	4	1124	7022011	Meals on Wheels - Congregate	05A	LMC	\$1,935.00
2024	4	1124	7053233	Meals on Wheels - Congregate	05A	LMC	\$4,159.00
2024	5	1123	6990708	Meals on Wheels - Home Delivered	05A	LMC	\$3,870.00
2024	5	1123	7022011	Meals on Wheels - Home Delivered	05A	LMC	\$3,048.00
2024	5	1123	7053233	Meals on Wheels - Home Delivered	05A	LMC	\$821.00
					05A	Matrix Code	\$19,929.00
2024	6	1122	6990708	Boys and Girls Club Scholarships	05D	LMC	\$4,901.50
2024	6	1122	7022011	Boys and Girls Club Scholarships	05D	LMC	\$2,450.75
2024	6	1122	7053233	Boys and Girls Club Scholarships	05D	LMC	\$2,450.75
2024	7	1126	6990708	Waymakers Juvenile Diversion	05D	LMC	\$5,134.38
2024	7	1126	7022011	Waymakers Juvenile Diversion	05D	LMC	\$1,028.96
2024	7	1126	7053233	Waymakers Juvenile Diversion	05D	LMC	\$636.66
					05D	Matrix Code	\$16,603.00
2024	8	1125	6990708	Interval House - Domestic Violence Shelter	05G	LMC	\$7,500.00
2024	8	1125	7022011	Interval House - Domestic Violence Shelter	05G	LMC	\$3,750.00
2024	8	1125	7053233	Interval House - Domestic Violence Shelter	05G	LMC	\$3,553.00
					05G	Matrix Code	\$14,803.00
2024	1	1128	6990708	Trinh-Grant	14A	LMH	\$13,500.00
2024	1	1129	6980660	DeStefano - Emer Grant	14A	LMH	\$4,000.00
2024	1	1130	6990708	Trinh - Rebate	14A	LMH	\$5,000.00
2024	1	1131	6980660	DeStefano - Rebate	14A	LMH	\$3,347.50
2024	1	1135	6990708	RODRIGUEZ - EMERGENCY GRANT	14A	LMH	\$4,000.00
2024	1	1136	6990708	Rodriguez, C. - Rebate	14A	LMH	\$3,036.00
2024	1	1137	7022011	Roden - Emer Grant	14A	LMH	\$5,500.00
2024	1	1139	7053233	Hall - Grant	14A	LMH	\$15,000.00
2024	1	1140	7053233	Harnsberger - Grant	14A	LMH	\$15,000.00
2024	1	1141	7053233	Hall - Rebate	14A	LMH	\$107.50
2024	1	1143	7053233	JCam MH Grant	14A	LMH	\$14,800.00
					14A	Matrix Code	\$83,291.00
2024	1	1127	6980660	Neighborhood Revitalization Program Administration	14H	LMH	\$20,523.00
2024	1	1127	6990708	Neighborhood Revitalization Program Administration	14H	LMH	\$16,369.75
2024	1	1127	7014789	Neighborhood Revitalization Program Administration	14H	LMH	\$5,200.00
2024	1	1127	7022011	Neighborhood Revitalization Program Administration	14H	LMH	\$12,569.95
2024	1	1127	7039525	Neighborhood Revitalization Program Administration	14H	LMH	\$3,449.95
2024	1	1127	7053233	Neighborhood Revitalization Program Administration	14H	LMH	\$8,095.90
					14H	Matrix Code	\$66,208.55
2024	10	1132	6980660	Corvacho -Lead Paint Hazard Testing	14I	LMH	\$350.00
2024	10	1133	6980660	Crespo - Lead Paint Hazard Testing	14I	LMH	\$350.00
2024	10	1134	6990708	Rofaeil - Lead Paint Hazard Testing	14I	LMH	\$350.00
2024	10	1138	7039525	DePinto -Lead Grant	14I	LMH	\$350.00
					14I	Matrix Code	\$1,400.00
2024	3	1119	6980660	Code Enforcement	15	LMA	\$6,235.29
2024	3	1119	6990708	Code Enforcement	15	LMA	\$7,925.73
2024	3	1119	7014789	Code Enforcement	15	LMA	\$5,184.72
2024	3	1119	7022011	Code Enforcement	15	LMA	\$8,189.76
2024	3	1119	7039525	Code Enforcement	15	LMA	\$8,522.70
2024	3	1119	7053233	Code Enforcement	15	LMA	\$8,698.02
					15	Matrix Code	\$44,756.22



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
Total							\$246,990.77

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2024	4	1124	6990708	No	Meals on Wheels - Congregate	B24MC060550	EN	05A	LMC	\$6,096.00
2024	4	1124	7022011	No	Meals on Wheels - Congregate	B24MC060550	EN	05A	LMC	\$1,935.00
2024	4	1124	7053233	No	Meals on Wheels - Congregate	B24MC060550	EN	05A	LMC	\$4,159.00
2024	5	1123	6990708	No	Meals on Wheels - Home Delivered	B24MC060550	EN	05A	LMC	\$3,870.00
2024	5	1123	7022011	No	Meals on Wheels - Home Delivered	B24MC060550	EN	05A	LMC	\$3,048.00
2024	5	1123	7053233	No	Meals on Wheels - Home Delivered	B24MC060550	EN	05A	LMC	\$821.00
										\$19,929.00
2024	6	1122	6990708	No	Boys and Girls Club Scholarships	B24MC060550	EN	05D	LMC	\$4,901.50
2024	6	1122	7022011	No	Boys and Girls Club Scholarships	B24MC060550	EN	05D	LMC	\$2,450.75
2024	6	1122	7053233	No	Boys and Girls Club Scholarships	B24MC060550	EN	05D	LMC	\$2,450.75
2024	7	1126	6990708	No	Waymakers Juvenile Diversion	B24MC060550	EN	05D	LMC	\$5,134.38
2024	7	1126	7022011	No	Waymakers Juvenile Diversion	B24MC060550	EN	05D	LMC	\$1,028.96
2024	7	1126	7053233	No	Waymakers Juvenile Diversion	B24MC060550	EN	05D	LMC	\$636.66
										\$16,603.00
2024	8	1125	6990708	No	Interval House - Domestic Violence Shelter	B24MC060550	EN	05G	LMC	\$7,500.00
2024	8	1125	7022011	No	Interval House - Domestic Violence Shelter	B24MC060550	EN	05G	LMC	\$3,750.00
2024	8	1125	7053233	No	Interval House - Domestic Violence Shelter	B24MC060550	EN	05G	LMC	\$3,553.00
										\$14,803.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$51,335.00
Total										\$51,335.00

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount			
2024	2	1120	6980660	Administration of Grant	21A		\$21,378.95			
2024	2	1120	6990708	Administration of Grant	21A		\$12,462.56			
2024	2	1120	7014789	Administration of Grant	21A		\$4,637.17			
2024	2	1120	7022011	Administration of Grant	21A		\$12,586.61			
2024	2	1120	7053233	Administration of Grant	21A		\$1,802.58			
							\$52,867.87			
2024	9	1121	6990708	Fair Housing Council Orange County	21D		\$2,500.00			
2024	9	1121	7022011	Fair Housing Council Orange County	21D		\$1,250.00			
2024	9	1121	7053233	Fair Housing Council Orange County	21D		\$1,250.00			
							\$5,000.00			
Total										\$57,867.87

PR26 - Activity Summary by Selected Grant

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Grantee: FOUNTAIN VALLEY

Grant Year: 2024

Formula and Competitive Grants only

Total Grant Amount for CDBG 2024 Grant year B24MCO60550 Grant Number = \$342,237.00														
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	2024	B24MCO60550	Administrative And Planning	21A		1120	No	Completed	\$52,867.87	\$52,867.87		\$52,867.87	\$52,867.87
CA	FOUNTAIN VALLEY	2024	B24MCO60550	Administrative And Planning	21D		1121	No	Completed	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00
				Total Administrative And Planning						\$57,867.87	\$57,867.87	16.91%	\$57,867.87	\$57,867.87
CA	FOUNTAIN VALLEY	2024	B24MCO60550	Housing	14A	LMH	1128	No	Completed	\$0.00	\$0.00		\$13,500.00	\$13,500.00
CA	FOUNTAIN VALLEY	2024	B24MCO60550	Housing	14H	LMH	1127	No	Completed	\$66,208.55	\$66,208.55		\$66,208.55	\$66,208.55
CA	FOUNTAIN VALLEY	2024	B24MCO60550	Housing	15	LMA	1119	No	Completed	\$44,756.22	\$44,756.22		\$44,756.22	\$44,756.22
				Total Housing						\$110,964.77	\$110,964.77	32.42%	\$124,464.77	\$124,464.77
CA	FOUNTAIN VALLEY	2024	B24MCO60550	Public Services	05A	LMC	1123	No	Completed	\$7,739.00	\$7,739.00		\$7,739.00	\$7,739.00
CA	FOUNTAIN VALLEY	2024	B24MCO60550	Public Services	05A	LMC	1124	No	Completed	\$12,190.00	\$12,190.00		\$12,190.00	\$12,190.00
CA	FOUNTAIN VALLEY	2024	B24MCO60550	Public Services	05D	LMC	1122	No	Completed	\$9,803.00	\$9,803.00		\$9,803.00	\$9,803.00
CA	FOUNTAIN VALLEY	2024	B24MCO60550	Public Services	05D	LMC	1126	No	Completed	\$6,800.00	\$6,800.00		\$6,800.00	\$6,800.00
CA	FOUNTAIN VALLEY	2024	B24MCO60550	Public Services	05G	LMC	1125	No	Completed	\$14,803.00	\$14,803.00		\$14,803.00	\$14,803.00
				Non CARES Related Public Services						\$51,335.00	\$51,335.00	15.00%	\$51,335.00	\$51,335.00
				Total 2024						\$220,167.64	\$220,167.64	64.33%	\$233,667.64	\$233,667.64
				Grand Total						\$220,167.64	\$220,167.64	64.33%	\$233,667.64	\$233,667.64



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 CDBG-CV FUNDS AWARDED	616,554.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	596,509.95
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)	616,554.00
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	0.00

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	596,509.95
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	596,509.95
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	596,509.95
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	75,312.05
17 CDBG-CV GRANT	616,554.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	12.21%

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%



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

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

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

No data returned for this view. This might be because the applied filter excludes all 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		
		961	6401064	Figueroa Professional Services - SBERG	18A	LMJ	\$12,250.00		
		2020	13	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				



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	13	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
6636701	6636701			Fresh Beginnings Ministries - Senior Services Program	05A	LMC	\$3,620.00
6674913	6674913			Fresh Beginnings Ministries - Senior Services Program	05A	LMC	\$3,320.00
2022	12	1080	6718846	Lighthouse - Senior Services Program	05A	LMC	\$6,910.00
		6734061	6734061	Lighthouse - Senior Services Program	05A	LMC	\$7,270.00
		6770633	6770633	Lighthouse - Senior Services Program	05A	LMC	\$6,664.00
		6795880	6795880	Lighthouse - Senior Services Program	05A	LMC	\$7,740.00
2023	11	1113	6837631	Lighthouse - Senior Services Program	05A	LMC	\$9,891.00
		6878035	6878035	Lighthouse - Senior Services Program	05A	LMC	\$8,673.00
		6908195	6908195	Lighthouse - Senior Services Program	05A	LMC	\$8,322.00
		6928907	6928907	Lighthouse - Senior Services Program	05A	LMC	\$5,362.05
Total						\$596,509.95	

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	6636701	Fresh Beginnings Ministries - Senior Services Program	05A	LMC	\$3,620.00
		6674913	6674913	Fresh Beginnings Ministries - Senior Services Program	05A	LMC	\$3,320.00
2022	12	1080	6718846	Lighthouse - Senior Services Program	05A	LMC	\$6,910.00
		6734061	6734061	Lighthouse - Senior Services Program	05A	LMC	\$7,270.00
		6770633	6770633	Lighthouse - Senior Services Program	05A	LMC	\$6,664.00
		6795880	6795880	Lighthouse - Senior Services Program	05A	LMC	\$7,740.00
2023	11	1113	6837631	Lighthouse - Senior Services Program	05A	LMC	\$9,891.00
		6878035	6878035	Lighthouse - Senior Services Program	05A	LMC	\$8,673.00
		6908195	6908195	Lighthouse - Senior Services Program	05A	LMC	\$8,322.00
		6928907	6928907	Lighthouse - Senior Services Program	05A	LMC	\$5,362.05
Total						\$75,312.05	

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
Total							\$20,044.05

Appendix 5

Public Comments

(TBD)