



CONSOLIDATED ANNUAL PERFORMANCE REPORT

(CAPER)

FY 18-19

City of Pico Rivera

Adopted August 11, 2020

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CR-05 - Goals and Outcomes

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

The Consolidated Annual Performance and Evaluation Report (CAPER) has been prepared to assist residents of the City of Pico Rivera and the U.S. Department of Housing and Urban Development (HUD) to assess the City's use of federal grant funds to meet the priority needs identified in the City's 2015 – 2020 Consolidated Plan. The CAPER will focus on annual goals and accomplishments for the period of July 1, 2018, through June 30, 2019 - the fourth year of the City's 2015-2020 Consolidated Plan cycle.

Housing Accomplishments

Approximately 90 percent of the City's housing stock was constructed before 1980. The age and condition of the City's housing stock played a significant role in prioritizing the use of federal funds during the 2018-2019 report period. The City implements programs to assist homeowners without the resources and/or capability to maintain their residence or to meet building/safety codes. During this reporting period, the City completed the CDBG Handyworker Grant Program funded in the previous year. The City partnered with Habitat for Humanity to implement the program and seven (7) households were assisted.

With respect to the housing needs of the City's lower income renters, the Pico Rivera Housing Assistance Agency (PRHAA) provided rental assistance to 354 Very Low-Income Pico Rivera households during the report period. The Women and Children's Crisis Center provided services to 24 individuals escaping domestic violence issues.

The City's Neighborhood Housing Services (Code Enforcement) Program, which helps to protect property owner investment, promote general health and welfare and enhance the quality of neighborhoods, inspected 112 housing units during the 2018-2019 report period.

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)

Refer to Attachment/Table 1 – Summary of Goals, Objectives and Accomplishments. This table includes 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 year goals.

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.

Program Year 2018-2019 is the fourth year of the 2015-2019 Consolidated Plan. **Table 1** provides a summary of the City’s progress toward meeting five-year goals and objectives after two years. It also provides a summary of goals and accomplishments for the 2018-2019 report period. **Attachment 1** also provides a summary of the City’s efforts to meet five-year Consolidated Plan goals. Detailed information regarding one-year accomplishments is provided in the Grantee Performance Report – PR03 (**Attachment 2**).

Overall, the City’s commitment of CDBG funding remains focused on the needs identified in the Consolidated Plan, e.g., public services for lower income households, housing rehab, and limited public improvements. The City met most of its 2018-2019 goals. With respect to five-year goals, it appears the City is on track to meet most goals.

In accordance with federal requirements, the City posted a public notice regarding the release of the FY 2018-2019 CAPER report and held a public hearing on August 11, 2020 to solicit public comments regarding this document. No comments were received. (**Attachment 4** - Public Notice and City Council Minutes)

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	HOME
White	310	0
Black or African American	3	0
Asian	15	0
American Indian or American Native	4	0
Native Hawaiian or Other Pacific Islander	0	0
Other Multi-racial	22	
Total	354	0
Hispanic	273	0
Not Hispanic	81	0

Table 1 – Table of assistance to racial and ethnic populations by source of funds. It should be noted that the City does not receive HOME funds.

Narrative

The above racial and ethnic breakdown is for the three (3) public service activities that assisted low-mod clientele/persons:

1. Community Legal Services – 33 People (Carryover project from 2017)
2. Graffiti Abatement – Area based goal (count not included above – Carryover project from 2017)
3. Southeast Area Social Services - 297 People
4. Women’s Crisis Center - 24 People

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

During FY 2018-2019, the City anticipated utilizing \$675,462 in CDBG resources (2018-2019 HUD CDBG allocation of \$675,462; no program income resources were identified).

Detailed information regarding the expenditure of CDBG funds is provided in the CDBG Financial Summary Report – PR26 (**Attachment 3**).

Source of Funds	Source	Resources Available	Made	Amount Expended During Program Year
CDBG	public - federal	675,462		333,704.43
HOME	public - federal	0		N/A

Table 2 - Resources Made Available

Narrative

During PY 2018, \$247,058.96 was expended on activities, excluding Program Administration. Of this total, \$69,250 was expended on public service activities. The total Program Administration expenditure was \$86,645.47, with all expenditures totaling \$333,704.43. (See PR 26 – CDBG Financial Summary)

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	45	65	None
Eligible Census Tracts	55	35	None

Table 3 – Identify the geographic distribution and location of investments

Narrative

It was the City's intent to fund activities in a manner that best meets the needs of lower income residents. The Annual Action Plan directed the investment of CDBG funds to primarily benefit CDBG-eligible areas of the City. The CDBG funding was allocated for ADA improvements, public services, code enforcement, and program administration. During the report period and excluding program administration funds, the bulk of funds were spent on activities that were geared toward a citywide benefit.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City of Pico Rivera made every effort to leverage federal funds to the greatest extent possible. Over \$464,347 in General Funds were used to leverage federal funds for the Neighborhood Services Code Program during the 2018-2019 report period.

It should be noted that there is no match requirement for the CDBG program.

The City does not receive HOME funds, thus no match is required and there is no excess matching funds from prior years.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 4 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Table 5 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA	Balance on hand at end of reporting period
\$	\$	\$	\$	\$
0	0	0	0	0

Table 6 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Number	0					
Dollar Amount	0					
Sub-Contracts						
Number	0					
Dollar Amount	0					
	Total	Women Business Enterprises	Male			
Contracts						
Number	0					
Dollar Amount	0					
Sub-Contracts						
Number	0					
Dollar Amount	0					

Table 7 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0					
Dollar Amount	0					

Table 8 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0					
Businesses Displaced	0					
Nonprofit Organizations Displaced						
Households Temporarily Relocated, not Displaced						
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native American Indian	or Pacific Islander	Asian or Black Non-Hispanic	Hispanic	
Number	0					
Cost	0					

Table 9 – Relocation and Real Property Acquisition

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	40	7
Number of Non-Homeless households to be provided affordable housing units	0	354
Number of Special-Needs households to be provided affordable housing units	0	0
Total	40	361

Table 10 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	436	354
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	10	7
Number of households supported through Acquisition of Existing Units	0	0
Total	446	361

Table 11 – Number of Households Supported

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

Households are considered to have “worst-case needs” if they do not receive rental assistance and pay more than one-half of their income for rent or live in severely inadequate housing.

During the 2018-2019 CDBG Program Year, the City funded or completed the following activities to assist in meeting housing goals:

1. Section 8 Rental Assistance Program – 354 households supported
2. CDBG Handy Worker Housing Rehabilitation Program – 7 households supported

Other activities undertaken in support of housing objectives include:

- Women and Children’s Crisis Center – Emergency Shelter and support services for homeless women and children - 24 households supported

- Fair Housing Services –82 households were supported

Through their Fair Housing Services Program, the Housing Rights Center responded to inquiries from Pico Rivera residents regarding discrimination against persons with disabilities; conducted Fair Housing Rights Workshops that included an overview of the fair housing law and protected classes and unlawful practices; and distributed informational brochures regarding various fair housing laws (such as fair housing laws for persons with disabilities and eviction laws, etc.,) that were made available throughout the year at Pico Rivera Senior Centers and City Hall.

Discuss how these outcomes will impact future annual action plans.

Outcomes of the prior 5-year report periods (Action Plans) impact future Annual Action Plans as they provide an assessment of the City’s success in meeting established goals and outcomes. The City continues to work closely with departments and non-profit organizations to encourage input on community needs.

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	83	0
Low-income	47	0
Moderate-income	105	0
Above Moderate-Income	119	0
Total	354	0

Table 12 – Number of Households Served

Narrative Information

The City of Pico Rivera IS NOT a direct participating jurisdiction in the HUD HOME program. During PY 2018, the following three public service activities served individuals at the extremely-low to moderate-income level:

1. Community Legal Services – 33 People (Carryover project from 2017)
2. Graffiti Abatement – Area based goal (count not included above – Carryover project from 2017)
3. Southeast Area Social Services - 297 People
4. Women’s Crisis Center - 24 People

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

During the 2018-2019 report period, no CDBG funding was allocated for homeless outreach services. As indicated in the Consolidated Plan, the City did not allocate limited CDBG funds for this purpose since homelessness service/shelter providers that are funded by the City have well-developed outreach and assessment programs that link homeless individuals with appropriate services.

Addressing the emergency shelter and transitional housing needs of homeless persons

During 2018-19 report period, the City utilized CDBG funds to support shelter programs:

Emergency Shelter – During the 2018-2019 report period, CDBG funding was allocated to the Women's and Children's Crisis Center, an emergency shelter for victims of domestic violence. A total of 24 individuals were assisted during the report period with referral and counseling services.

Transitional Housing –No funding was allocated to agencies that provide transitional housing.

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

A key component of a comprehensive homeless strategy is to prevent individuals and families from falling into homelessness. This is often accomplished by providing temporary monetary assistance and counseling, referrals and other support services. No CDBG funds were allocated for these types of services during the 2018-2019 report period.

However, the City provided services in the form of referrals to agency's which provide case management. For example: Families with young children are referred to the Whole Child, Single individuals are referred to Whittier First Day, persons with a mental health diagnosis are referred to PATH and teens are referred to Jovens.

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

Rapid Re-Housing has been used in many communities to quickly “house” homeless individuals and households into permanent housing. Recently, HUD has placed an emphasis on funding this type of program with Homeless Assistance Grant funds; however, during the 2018-2019 report period the City did not allocate CDBG funds for rapid re-housing or permanent supportive housing activities. The Women and Children Crisis Center provided referral services and supportive services for 24 Pico Rivera residents who became homeless as a result of domestic violence during the report period.

The City of Pico Rivera is actively engaged in a range of coordinated efforts and active collaboration among community organizations, the business community and concerned residents dedicated to overcoming homelessness in our community. The City currently employs a full-time Sheriff’s Deputy and a City Homeless Liaison who to assist the unsheltered in the city. The City of Pico Rivera partners the following non-profits:

Whittier First Day- local non-profit organization which provides the following services; transitional bridge housing, on-site meals, clothing, 12 step meetings, education, training, employment assistance, transportation, on-site health clinic, health screenings, mental health services, and case management.

The Whole Child - provides children, adolescents, and families in the community with affordable, culturally-sensitive, and professional mental services. The services include: free parenting education in English and Spanish, child abuse prevention, anger management classes, substance abuse help, and counseling for teens.

Los Angeles Homeless Services Authority (LAHSA) - which is a joint government agency that is responsible for addressing homelessness in our region. LAHSA also operated the County Homeless assistance portal LA-HOP.org, which is an outreach portal designed to allow government agencies and residents to initiate an outreach referral and connect a person experiencing homelessness directly to local services.

People Assisting the Homeless (PATH) - Lead agency assisting single adults experiencing homelessness within our community. Path help people find permanent housing and provide case management, medical and mental healthcare, benefits advocacy, employment training, and other services to people experiencing homelessness.

Jovenes- Assists youth ages 18-25. Provides housing assistance, healthcare, education, employment and trauma recovery.

The City also makes referrals to 2-1-1 is a comprehensive informational and referral system linking Los Angeles County residents to community health and human services and support. 2-1-1 connects hundreds of people every day to shelters, food, low-cost counseling, subsidized child care, employment services, and a range of services for individual and family self-sufficiency.

Transit Deputy – Serve as point of contact for people experiencing homelessness throughout the City. The Los Angeles County Deputy provides in-the-field case management (connect persons to shelter, food, showers, and housing). He also serves as the lead on encampment clean-ups and addresses local business concerns related to homelessness.

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

Actions taken to address the needs of public housing

The City of Pico Rivera does not own or manage public housing.

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

N/A – The City does not own any public housing.

Actions taken to provide assistance to troubled PHAs

N/A – The City does not own any public housing.

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 Consolidated Plan identified several barriers to the provision of affordable housing and outlines a strategy to address barriers. While no affordable housing projects were undertaken during the 2018-2019 report period, the City had the following policies and practices in place:

The City can implement several policies to provide flexibility in housing site planning such as allowing for more intense development where appropriate, for example:

- The City's Housing Sites Inventory Program helps ensure that the City continuously monitors sites that were appropriate for residential uses.
- A density floor is used to promote the maximum use of residential land. The density floor establishes the minimum density requirement within a given residential land-use designation. The availability of developable acreage in upper density ranges allows for the development of certain types of housing.
- The City will consider alternative forms of residential development, including various types of small-lot, single-family subdivisions; mobile home parks that allow owner-occupied spaces; senior citizen multifamily housing developments offering various degrees of care and assistance; mixed-use residential, office and commercial developments; and planned unit developments.
- Developers are encouraged to pursue projects that provide low- and moderate-income housing. The City has a Density Bonus Ordinance, which encourages developers interested in additional density, to develop a portion of their market rate project as affordable to low- and moderate-income households.
- The redevelopment funding in 2012, which was a significant tool available to the City to address affordable housing barriers was lost. Without this funding tool, the City has limited options to provide a financial incentive to developers. Nonetheless, the City will explore funding options if/when a viable project is presented.

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

The City of Pico Rivera's Consolidated Plan identified homelessness and special needs individuals as underserved populations. As previously reported, the City provided CDBG funding for programs that addressed the needs of homeless and special needs populations (e.g., homeless families with children and victims of domestic violence).

- During the report period, a total of \$9,000 in CDBG funding was allocated for homeless programs that provided prevention assistance/counseling, emergency shelter, and transitional housing services 24 individuals were assisted through supportive and counseling services.
- The City also provided funding for legal services that was available to assist the needs of victims of domestic violence. Emergency shelter for this special need population was also funded (see bullet point above).
- For the 2018-2019 report period, the Housing Authority reports that 354 lower income households received Section 8 rental assistance.

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

Lead poisoning education and abatement efforts in Pico Rivera are provided through the cooperative efforts of the County Public Health Department and the City. The abatement of lead-based hazards is a vital component of the City's Housing Rehabilitation Program. All housing units constructed prior to 1978 that receive rehabilitation assistance are assessed for lead-based paint. If identified, lead-based paint hazards and abatement are conducted by licensed contractors. The City ensures that "Safe Work Practices" address lead-based paint hazards by documenting these processes in its Residential Rehabilitation Program Policies and Procedures and requiring their adherence.

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

According to the U.S. Census Bureau, approximately 13.7% of Pico Rivera residents live in poverty, more specifically, 19.8% of children age 18 and younger, and 11.5% of adults age 65 and older, live in poverty. The 2018-2019 Annual Action Plan listed several activities the City would undertake to combat poverty:

- Provide affordable housing programs including housing rehabilitation and rental assistance (the later through the Pico Rivera Housing Authority's Section 8 Housing Choice Voucher Program). During the 2018-2019 report period, 354 households received a rental assistance voucher.
- Provide homeless assistance including prevention activities, emergency shelter and transitional housing opportunities through CDBG funding. As previously reported during the report period, 24 Pico Rivera residents were assisted through the Women and Children's Crisis Center.
- Provide public services to assist lower-income households to improve their quality of life. During the 2018-2019 report period, 354 individuals were assisted .

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

The City of Pico Rivera worked closely with other housing-related organizations and service providers in the County to ensure that the housing needs of City residents were addressed by the network of providers.

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

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

As indicated above, the City's Economic and Community Development Department works closely with the Housing Authority. Additionally, the City participates in the regional Continuum of Care (CoC) planning process that is spearheaded by LAHSA. The annual CDBG and City-funded Social

Service grant allocation process provides an opportunity for the City to build strong working relationships with local service providers and enhance the coordination of services as a means to utilize limited resources more efficiently and effectively.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

HUD regulations require that the City prepare an Analysis of Impediments to Fair Housing choice (AI) every five years. In addition to identifying impediments, a strategy to overcome barriers must be developed and implemented; accomplishments are to be reported annually. In 2015, the City prepared a new AI for the period of FY 2015-2016 through FY 2019-2020. In July 2013, HUD published new rules that substantially revamped existing AI regulations. The implementation date for this new fair housing assessment document was postponed until 2019; therefore, a new fair housing assessment document will need to be prepared prior to the next Consolidated Plan.

The City's current AI evaluates existing demographic data, past fair housing enforcement activity, city-specific mortgage lender data, and existing housing and land use public policies. Based on an analysis of this data, and the input of residents, a list of impediments to fair housing choice was developed. A corresponding set of action steps to ameliorate these barriers was also prepared. During the 2018-2019 report period, the following actions were taken to address impediments to housing choice:

- **Housing Partnerships:** The City continued to explore the development and rehabilitation of affordable housing opportunities with its local partners as well as outside developers. **Time Frame:** Ongoing
- **Housing Choice for Special Needs Populations:** The City will continue to promote the construction of affordable for-sale and rental housing units with three or more bedrooms, affordable to very low- and low-income families. The City also publicizes incentives such as expediting permit processing, , and density bonus as a means to attract development of affordable housing. **Time Frame:** Ongoing
- **Housing Choice for Low Income Families Action:** The City actively sought replacement funding to replace lost funding (i.e. redevelopment, reduced CDBG allocations) in efforts to facilitating affordable housing. **Time Frame:** Ongoing
- **Reasonable Accommodations for the Disabled:** The City worked with the Housing Rights Center to disseminate information regarding reasonable accommodation to City residents, landlords and property managers. Information was available at City Hall and Community Centers in English and Spanish. **Time Frame:** Ongoing
- **Fair Housing Counseling:** The City continued to work with the Housing Rights Center to actively support and promote a Fair Housing Program that encompasses investigations of discrimination complaints, research of housing related discrimination issues and public education and information. During the 2018-2019 report period, the fair housing inquiries of 100 households were addressed. **Time Frame:** Ongoing

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The City's on-site monitoring program has been designed to provide program staff with information to verify the accuracy of data provided by subrecipients, ensure that subrecipients are carrying out individual activities as described in their contracts, and to ensure that appropriate accounting and record keeping methods are used by subrecipients as it relates to the use of CDBG funds. During the fiscal year, subrecipients submitted quarterly accomplishment reports including documentation to support CDBG reimbursement requests. Program staff also worked closely with other City departments to ensure CDBG program regulations and other federal requirements were implemented.

The City has made every effort to comply with all CDBG and Consolidated Plan regulations. The City's Citizen Participation Plan ensures that community input is considered prior to the submission of a substantial amendment or an annual update to HUD. It also ensures residents can review and comment on annual performance. Construction, professional services, and subrecipient agreements have been prepared to ensure compliance with applicable federal regulations. Additionally, the City has implemented an open procurement process that encourages bidding from minority and female-owned businesses.

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.

With respect to this CAPER, a public notice was published in the *Whittier Daily News* on July 9, 2020 announcing the required comment period. The comment period commenced on July 10, 2020 and ended on August 11, 2020. This notice also publicized the required public meeting that was held on August 11, 2020. See **Attachment 4** - copy of notice and summary of comments.

In addition to these required efforts, the City has ensured that it has complied with its HUD approved Citizen Participation Plan. This plan ensures that the City provides the public with sufficient notice and opportunities to review and comment on actions affecting the City's Consolidated Plan, annual Action Plans and CAPERs.

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.

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

During the 2018-2019 report period, the City did not make any changes to the program objectives delineated in the Consolidated Plan or the 2018-2019 Annual Action Plan.

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

Not Applicable.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The City is not a HOME Program Participating Jurisdiction. Should the City become a HOME Program Participating Jurisdiction during this 5-year plan cycle, the City will comply with the federal requirements.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

Not applicable.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Not applicable.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Agency	Activity	Funding Source	Accomplishments
City of Pico Rivera	Handyworker Grant Program	CDBG	7 Housing Units*
City of Pico Rivera	Neighborhood Housing Services (Code)	CDBG	112 Housing Units
Housing Rights Center	Fair Housing Program	CDBG	82 People
Women’s Crisis Center	Emergency Shelter and Transitional Housing Services	CDBG	24 People
Pico Rivera Housing Authority	Section 8 Rental Assistance	Housing Choice Voucher Program	354 Households

Note:

* The City worked with Habitat for Humanity to provide residential rehabilitation services on the behalf of the City.

FIVE-YEAR AND ONE-YEAR SUMMARY OF ACCOMPLISHMENTS

PY 2018

Decent Housing						
Objective	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
Support for decent affordable housing by providing <u>housing rehabilitation assistance</u> to senior, disabled and/or Low/Mod-income homeowners improve primary residence.	CDBG	2015	Housing Units	6	2	33.33%
		2016	Housing Units	14	6	42.86%
		2017	Housing Units	3	0	0.00%
		2018	Housing Units	3	7	233.33%
		2019	Housing Units			
		5-Yr Con Plan Goal				100
Objective	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
Maintain and promote neighborhood preservation <u>enforcing housing and building codes.</u>	CDBG	2015	Housing Units	200	258	129.00%
		2016	Housing Units	100	121	121.00%
		2017	Housing Units	100	91	91.00%
		2018	Housing Units	100	112	112.00%
		2019	Housing Units			
		5-Yr Con Plan Goal				50
Suitable Living Environment						
Objective	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
Maintain and promote neighborhood preservation by the <u>removal of graffiti.</u>	CDBG	2015	Individuals	5,000	3,298	65.96%
		2016	Individuals	1,500	5,827	388.47%
		2017	Individuals	2,000	4,894	244.70%
		2018	Individuals	-	-	
		2019	Individuals			
		5-Yr Con Plan Goal				100

Financial support for public & nonprofit agencies that provide public services for lower income individuals . Supported agencies should provide access to programs & services at reduced or no cost.	CDBG	2015	Individuals	313	425	135.78%
		2016	Individuals	290	348	120.00%
		2017	Individuals	346	597	172.54%
		2018	Individuals	200	354	177.00%
		2019	Individuals			
		5-Yr Con Plan Goal		1,000	1,724	172.40%
Financial assistance for CDBG-eligible projects that improve or upgrade the City's public facilities/infrastructure & address a community priority. Improvements may include but are not limited to repairs, replacement &/or upgrades a neighborhood parks (including ADA compliance).	CDBG	2015	Individuals	2,000	2,000	100.00%
		2016	Individuals	3,025	3,025	100.00%
		2017	Individuals	6,962	6,962	100.00%
		2018	Individuals	48,525	48,525	100.00%
		2019	Individuals			
		5-Yr Con Plan Goal		500	60,512	12102.40%
Economic Opportunity						
Objective	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
Commercial façade improvement loans to improve commercial properties serving lower income neighborhoods and that expand economic opportunities for lower income residents.	CDBG	2015	Businesses	3	2	66.67%
		2016	Businesses	2	0	0.00%
		2017	Businesses	1	2	200.00%
		2018	Businesses	1	0	0.00%
		2019	Businesses			
		5-Yr Con Plan Goal		6	4	66.67%
Continuum of Care						
Objective	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
Support service that assist the homeless .	CDBG	2015	Individuals	20	225	1125.00%
		2016	Individuals	20	123	615.00%
		2017	Individuals	20	60	300.00%
		2018	Individuals	20	24	120.00%
		2019	Individuals			
		5-Yr Con Plan Goal		1,000	432	43.20%

Other						
Objective	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
CDBG program oversight, coordination and <u>administration</u> .	CDBG	2015	Year of Admin	1	1	100.00%
		2016	Year of Admin	1	1	100.00%
		2017	Year of Admin	1	1	100.00%
		2018	Year of Admin	1	1	100.00%
		2019	Year of Admin			
	5-Yr Con Plan Goal				5	4
Implement action plan to address impediments to fair housing including financial support for fair housing education, training, referral services & enforcement of fair housing laws & prosecute fair housing law violators.	CDBG	2015	Households	100	116	116.00%
		2016	Households	100	121	121.00%
		2017	Households	116	99	85.34%
		2018	Households	100	82	82.00%
		2019	Households			
	5-Yr Con Plan Goal				500	418