

**CITY OF BALDWIN PARK**  
**CONSOLIDATED ANNUAL PERFORMANCE AND**  
**EVALUATION REPORT (CAPER)**  
**JULY 1, 2021 - JUNE 30, 2022**

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**City Council Adopted**  
**September 21, 2022**

**COMMUNITY DEVELOPMENT DEPARTMENT**  
**HOUSING DIVISION**  
**14403 PACIFIC AVENUE**  
**BALDWIN PARK, CA 91706**

**CITY OF BALDWIN PARK**  
**2021-22 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**  
**(CAPER)**

**TABLE OF CONTENTS**

<b>SECTION</b>	<b>PAGE</b>
Introduction.....	1
Goals and Outcomes (CR-05).....	3
Racial and Ethnic Composition (CR-10).....	10
Resources and Investments (CR-15).....	11
Affordable Housing (CR-20).....	16
Homeless and Other Special Needs (CR-25).....	18
Public Housing (CR-30).....	22
Other Actions (CR-35).....	24
Monitoring (CR-40).....	33
CDBG (CR-45).....	35
HOME (CR-50).....	36
Section 3 (CR-58).....	38

**APPENDIX**

- Appendix 1: 2021 CDBG Financial Summary Report (IDIS Report: C04PR26)
- Appendix 2: 2021 CDBG Activity Summary by Selected Grant Report
- Appendix 3: 2021 CDBG-CV Financial Summary Report
- Appendix 4: Proof of Publication



## Introduction

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The City of Baldwin Park's (City) FY 2021-22 Consolidated Annual Performance Evaluation Report (CAPER) is the second year-end performance evaluation under the 2020-2024 Consolidated Plan. The CAPER discusses affordable housing outcomes, homelessness and special needs activities, non-housing community development activities, and other actions in furtherance of the City's Annual Action Plan Programs and Projects for Fiscal Year (FY) 2021-22 (July 1, 2021 to June 30, 2022). This document will be formatted using HUD's CAPER template, which will be submitted via online by way of the Integrated Disbursement and Information System (IDIS).

The City receives Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) funds each year from the federal government to support housing and community development activities that principally benefit low and moderate-income households. To receive these federal funds, the City must adopt a five-year strategic plan that identifies local needs, and how these needs will be prioritized and addressed using these federal funds. In May of 2020, the Baldwin Park City Council adopted a five-year (FY 2020/21 – 2024/25) Consolidated Plan. Baldwin Park's Consolidated Plan builds upon other related planning documents, including the City's 2015-2019 Consolidated Plan and the City's 2014-2021 Housing Element.

### **Strategic Plan Summary**

The City's Consolidated Plan strategy includes general priorities to meet the needs of the community and the City's rationale for investment of federal funds. To address the needs, the City identified the following priorities as having the greatest need in the community:

1. Expand the supply of affordable housing.
2. Preserve the supply of affordable housing.
3. Ensure equal access to housing opportunities.
4. Provide neighborhood services, community facilities and infrastructure improvements.
5. Provide public services for low-income residents.
6. Provide public services for residents with special needs.
7. Prevent and eliminate homelessness.
8. Section 108 loan repayment.
9. Preserve special needs non-homeless facilities and infrastructure.

These priorities were formed based on the national objectives and outcomes supported by HUD as described below.

## National Objectives

- Provide decent affordable housing. The activities that typically would be found under this objective are designed to cover a wide range of housing possibilities under HOME and CDBG.
- Creating a suitable living environment. In general, this objective relates to activities that are designed to benefit communities, families, or individuals by addressing issues in their living environment.
- Creating economic opportunities. This objective applies to the types of activities related to economic development, commercial revitalization, or job creation.

## National Objective Outcomes

The outcomes reflect what the grantee seeks to achieve by the funded activity. The City of Baldwin Park associates the national objectives to these outcomes.

- Availability/Accessibility;
- Affordability; and
- Sustainability.

## **Summary**

For fiscal year 2021-22, the City of Baldwin Park had a total of \$1,188,335 in CDBG funds available to carryout CDBG-funded activities (prior year and new). This total amount was comprised of \$942,671 in Fiscal 2021-22 CDBG entitlement funds, \$49,432 in returned funds to the City's CDBG line of credit, and \$196,232 in prior year unspent CDBG funds carried forward (allocated and unallocated). CDBG funds were used for public services, CDBG administration, and repayment of a Section 108 loan.

The City of Baldwin Park also had \$2,756,074 in HOME Program funds comprised of a FY 2021-22 allocation of \$311,628, program income of \$114,858, and a carryover balance of \$2,329,588. The City used HOME funds for administration of the HOME program.

The City was also allotted a special allocation of CDBG funds under the CARES Act funds (CDBG-CV) in two separate tranches (CDBG-CV1 and CDBG-CV3) totaling an amount of \$1,160,049 to help the City prepare, prevent, and respond to COVID-19. CDBG-CV funds have been disbursed on COVID-19 community testing, a food voucher program, senior meals, and two food bank programs. Expenditures include \$437,402 and \$257,780 in FY 2020-21 and FY 2221-22, respectively.

## CR-05 - Goals and Outcomes

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

*This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.*

Table 1 below illustrates the City’s FY 2021-22 Annual Action Plan outcomes (based on defined units of measure) as it compares to the five-year Consolidated Plan aggregate (2021-21 through 2024-25).

### **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 year goals.*

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
<b>Affordable Housing Development</b>	Affordable Housing	HOME: \$0	Rental units constructed	Household Housing Unit	11 Housing Units <i>(Construction of New Affordable Housing Units: 11 housing units)</i>	0 Housing Units <i>(No CHDO or For-Profit affordable housing projects funded in FY 2020-21 or FY 2021-22)</i>	0.00%	8 Housing Units <i>(Construction of New Affordable Housing Units: 8 housing units)</i>	0 Housing Units <i>(No CHDO of For-Profit affordable housing projects funded in FY 2021-22)</i>	0.00%
<b>Community Fac., Inf., and Section 108 Debt Service</b>	Non-Housing Community Development	CDBG: \$494,745	Other	Other	1 Other <i>(FY 2020-21 Section 108 Loan Repayment)</i>	2 Other <i>(FY 2020-21 and FY 2021-22 Section 108 Loan Repayment)</i>	200%	1 Other <i>(FY 2021-22 Section 108 Loan Repayment)</i>	1 Other <i>(FY 2021-22 Section 108 Loan Repayment)</i>	100%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
<b>Fair Housing Services</b>	Affordable Housing	CDBG: \$2,500	Other	Other	500 Other <i>(Housing Rights Center: 500 other)</i>	76 Other <i>(Housing Rights Center: 76 other)</i>	15.2%	100 Other <i>(Housing Rights Center: 100 other)</i>	0 Other <i>(Project no funded in FY 2021-22)</i>	00%
<b>Homelessness Prevention</b>	Homeless	CDBG: \$10,000	Homelessness Prevention	Persons Assisted	1,000 Persons <i>(East San Gabriel Valley Coalition for the Homeless: 1,000 persons)</i>	593 Persons <i>(East San Gabriel Valley Coalition for the Homeless: 593 persons)</i>	21.60%	200 Persons <i>(East San Gabriel Valley Coalition for the Homeless: 200 persons)</i>	377 Persons <i>(East San Gabriel Valley Coalition for the Homeless: 377 persons)</i>	188.50%
<b>Housing Preservation</b>	Affordable Housing	CDBG: \$155,000	Homeowner Housing Rehabilitated	Household Housing Unit	20 Housing Units <i>(Housing Rehabilitation Program: 20 housing units)</i>	0 Housing Units <i>(Housing Rehabilitation Program: 0 housing units)</i>	0.00%	5 Housing Units <i>(Home Improvement Grant Program: 2 housing units; Home Improvement Loan Program: 3 housing units)</i>	0 Housing Units <i>(Housing Rehabilitation Program: 0 housing units)</i>	0.00%
<b>Neighborhood Services</b>	Non-Housing Community Development	CDBG: \$126,000	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	10,000 Housing Units <i>(Code Enforcement: 10,000 housing units)</i>	2,658 Housing Units <i>(Code Enforcement: 2,658 housing units)</i>	26.58%	2,000 Housing Units <i>(Code Enforcement: 2,000 housing units)</i>	0 Housing Units <i>(Program not funded in FY 2021-22)</i>	0.00%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
<b>Public Services for low- and moderate-income resid</b>	Non-Housing Community Development	CDBG: \$111,635	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20,415 Persons <i>(Church of the Redeemer Food Bank: 6,000 persons; Family Service Center: 12,500 persons; BPPD Pride Platoon: 200 persons; Recreation Sports Program: 140 persons; St. John’s Church Social Services: 50 persons; Youth Employment: 25 persons; Graffiti Removal: 1500 persons)</i>	98,993 Persons <i>(Church of the Redeemer Food Bank: 11,656 persons; Family Service Center: 1,920 persons; BPPD Pride Platoon: 22 persons; Recreation Sports Program: activity cancelled; St. John’s Church Social Services: 9 persons; Youth Employment: 11 persons; Graffiti Removal: 85,375 persons)</i>	484.90%	2,070 Persons <i>(Church of the Redeemer Food Bank: 1,200 persons; Family Service Center: 500 persons; BPPD Pride Platoon: 40 persons; Recreation Sports Program: 20 persons; Youth Employment: 10 persons; Graffiti Removal: 300 persons)</i>	26,633 Persons <i>(Church of the Redeemer Food Bank: 7,307 persons; Family Service Center: 688 persons; BPPD Pride Platoon: 22; Recreation Sports Program: activity cancelled; Youth Employment: 11 persons; Graffiti Removal: 18,605 persons)</i>	1286.62%
<b>Special Needs Non-Homeless Public Facilities</b>	Non-Homeless Special Needs	CDBG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10,000 Persons <i>(Various Public Facility Projects for Special Needs Populations: 10,000 persons)</i>	0 Persons <i>(No projects funded in FY 2021-22)</i>	0.00%	0 Persons <i>(No projects funded in FY 2021-22)</i>	0 Persons <i>(No projects funded in FY 2021-22)</i>	0%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Special Needs Services	Non-Homeless Special Needs	CDBG: \$17,712	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2,375 Persons <i>(Domestic Violence Advocate: 1,250 persons; YWCA of San Gabriel Valley: 1,125 persons)</i>	300 Persons <i>(Domestic Violence Advocate: 300 persons)</i>	12.63%	250 Persons <i>(Domestic Violence Advocate: 250 persons)</i>	161 Persons <i>(Domestic Violence Advocate: 161 persons)</i>	64.4%

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.***

Consistent with the City's Priority Needs outlined in the Consolidated Plan, the City allocated the largest share of its CDBG funding to non-housing community development activities (code enforcement, the repayment of a Section 108 loan, and public services), preceded by the community's housing needs and program administration funded by both CDBG and HOME. The Consolidated Plan five-year priorities for assistance with CDBG and HOME funds takes into consideration several factors such as: 1) those households most in need of housing and community development assistance, as determined through the Consolidated Plan needs assessment, consultation, and public participation process; 2) which activities will best meet the needs of those identified households; and 3) the extent of other non-federal resources that can be utilized to leverage/match CDBG and HOME funds to address these needs.

Overall, the approved projects and programs in the FY 2021-22 Annual Action Plan assisted as many participants as possible with limited resources available and with continued challenges imposed by the COVID-19 pandemic. Two public service activities remained cancelled during the program year, although the City awarded them CDBG allocations in anticipation of a successful program. These programs were the City's Recreation/Sports Scholarship Program and the Housing Rights Center. However, public service programs that thrived during the year were those that continued to help deal with the effects COVID such as the Church of the Redeemer Food Bank and the Family Service Center. The Church of the Redeemer had a goal to assist 1,200 persons with free food baskets and exceeded that goal by over 600 percent (7,307 persons assisted). Likewise, the Family Service Center, who also provides free food baskets, as well as emergency shelter vouchers, homeless prevention, mental health, case management and other referrals assisted 688 persons instead of the planned 500 during the year.

The Baldwin Park Pride Platoon program, which was cancelled in the prior year because of COVID, started up again and enrolled 22 at-risk youth into the boot camp program. Another youth program funded with CDBG was the Youth Employment Program which provided 11 youth with summer job opportunities at the Baldwin Park City Hall.

Public service activities that aimed to assist special needs populations in Baldwin Park include the Domestic Violence Advocacy Program which helps to provide emergency assistance to victims of domestic violence; and the East San Gabriel Valley Coalition for the Homeless program which provides operation assistance to the Emergency Assistance Center. The former program assisted 161 persons out of 250; while the latter homeless program assisted 377 persons out of a goal of 200.

For the second year in a row, the City's housing preservation programs had no accomplishments during the program year, mostly due to continued COVID health restrictions that made meeting with homeowners and conducting in-person inspections difficult. The City looked into subcontracting the program to Habitat for Humanity to operate it on behalf of the City, but no changes to the program have been made to date.

In the area of affordable housing, the City did not fund any projects in FY 2021-22; however, the City was in negotiations throughout the year to develop three affordable housing projects that were approved for funding in the FY 2022-23 Annual Action Plan. First, the City will extend gap financing in the amount of \$285,000 in HOME funding to the Habitat for Humanity CHDO Homeownership Project. Salient points of an agreement between the City and Habitat for Humanity are currently being discussed.

Second, the City approved funding of \$500,000 in HOME to the Cesar Chavez Foundation for an affordable housing project located at 4109 and 4113 Downing Avenue and 14617, 14625, and 14637 Ramona Boulevard. The site is approximately 1-acre and proposes to include 25 one-bedroom units, 15 two-bedroom units, and 17 three-bedroom units for a total of 57-units. The project will be leveraged with 4% Low Income Housing Tax Credits (LIHTC). Progress towards and Affordable Housing Agreement is ongoing.

Thirdly, the Retirement Housing Foundation may receive \$500,000 to develop a multi-site senior housing project on the corner of Downing Avenue and Central Street, Baldwin Park. "Central Metro Place" will consist of 55 age restricted units (with one manager's unit), onsite parking, an abundance of amenities and gardens all tailored to seniors and the aging population.

Finally, the City had mixed results in its Code Enforcement and Graffiti Abatement programs. These programs aim to alleviate blight in low- and moderate-income neighborhoods by addressing building violations (Code Enforcement) and removing unsightly graffiti from residential property (Graffiti Abatement). In FY 2021-22, the CDBG-funded Code Enforcement Program was monitored by the U.S. Department of Housing and Urban Development (HUD) which culminated in the development of a Community Enhancement Comprehensive Plan. Specifically, this Plan serves to identify how the Community Enhancement Program meets CDBG eligibility requirements; provides a definition for "deteriorated" or "deteriorating" properties; identifies the boundaries or target area where code enforcement activities are to take place; provides a strategy or plan on how the Program will arrest the decline within the identified target area; and delineates performance standards for documenting the results of the program. The Comprehensive Plan for code enforcement activities will be implemented beginning in FY 2022-

23.

The Graffiti Abatement Program, on the other hand, far exceeded its goal of assisting 300 persons. During the program year, 18,605 persons benefited from graffiti abatement services performed throughout the CDBG-eligible areas.

## CR-10 - Racial and Ethnic composition of families assisted

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*Describe the families assisted (including the racial and ethnic status of families assisted).*  
**91.520(a)**

	<b>CDBG</b>	<b>HOME</b>
White	6,633	0
Black or African American	160	0
Asian	1,450	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	1	0
Other Multi-Racial	322	0
<b>Total</b>	<b>8,566</b>	<b>0</b>
Hispanic	4,706	0
Not Hispanic	3,860	0

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

### **Narrative**

For program year 2021, the majority of the CDBG allocations were invested in community development, such as public services, administration, and repayment of a Section 108 loan. The racial and ethnic composition shown above reflect projects and programs that were completed in FY 2021-22 and for which such data is available. Of the 8,566 persons benefitting from federal CDBG, 77 percent were White, 17 percent were Asian, and 4 percent identified as Other. Additionally, 55 percent of participants were of Hispanic ethnicity.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$1,188,335	\$814,380
HOME	public - federal	\$2,756,074	\$28,409
CDBG-CV	Public – federal	\$722,647	\$257,780

Table 3 - Resources Made Available

### Narrative

During FY 2021-22, the City had \$4,667,056 in federal CDBG, HOME, and CDBG-CV funding to address the goals and objectives of the FY 2021-22 Action Plan. Specifically, the CDBG entitlement amount for FY 2021-22 was \$942,671, prior year unspent funds were \$196,232, and the City processed a return to the line of credit of \$49,432 resulting in a total of \$1,188,335 for CDBG. HOME funding for FY 2021-22 was \$311,628, plus \$114,858 in program income, and \$2,329,587 in unspent prior year funds (includes prior year program income). Lastly, the City had \$722,647 in prior year CARES Act CDBG funding (CDBG-CV) that was carried over into FY 2021-22 for disbursement.

Expenditures during the 2021-22 program year totaled \$1,100,569 from federal resources which addressed the needs of extremely low, low, and moderate-income persons. CDBG expenditures of \$814,380 included projects and programs approved in FY 2021-22 and from prior years. A total of \$28,409 in HOME expenditures were only related to HOME program administration. And finally, the spent \$257,780 in CDBG-CV funds to prevent, prepare, and respond to COVID.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	91%	97%	Citywide
Low- and Moderate-Income Areas	9%	3%	

Table 4 – Identify the geographic distribution and location of investments

### Narrative

For the 2021-22 program year, the City did not allocate new CDBG funds to Public Facilities or Infrastructure activities. The City spent CDBG funds for Graffiti Removal benefiting the low- and Moderate-Income Areas, which constitutes a total of 3% of federal funds expenditure. The rest of the funding was spent on activities that benefitted low- and moderate-income persons on a

citywide basis, including various public services and administrative activities.

### 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.***

HUD requires HOME Participating Jurisdictions (PJs) to match 25 percent of their HOME annual allocation. In accordance with 24 CFR 92.222, PJs satisfying the distress criteria established by the HOME Program regulations are provided a match reduction. Match reductions are granted due to fiscal distress, severe fiscal distress, and Presidential disaster declarations. For the 2021-22 program year, the City of Baldwin Park has received a 50% match reduction from HUD, therefore, will match 12.5% of HOME Funds using non- federal funds. However, only administrative funds were expended, so there was no match requirement for the 2021-22 program year.

No publicly owned land was utilized for activities in the 2021-22 program year.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	\$3,885,831
2. Match contributed during current Federal fiscal year	\$0
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$3,885,831
4. Match liability for current Federal fiscal year	\$0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$3,885,831

**Table 5 – 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
0	0	0	0	0	0	0	0	0

Table 6 – 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 begin-ning 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 \$
\$421,765.58	\$114,858.45	\$0	\$0	\$536,624.03

Table 7 – Program Income

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

**Table 8 - Minority Business and Women Business Enterprises**

<b>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</b>						
	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 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		<b>0</b>				
Businesses Displaced		<b>0</b>				
Nonprofit Organizations Displaced		<b>0</b>				
Households Temporarily Relocated, not Displaced		<b>0</b>				
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	<b>0</b>					
Cost	<b>0</b>					

**Table 10 – 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	0	0
Number of Non-Homeless households to be provided affordable housing units	8	0
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>8</b>	<b>0</b>

**Table 11 – Number of Households**

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	8	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>8</b>	<b>0</b>

**Table 12 – Number of Households Supported**

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

The City of Baldwin Park had a goal to develop eight new affordable rental housing units in FY 2021-22; however, no accomplishments were made in this area. The City did, however, accept three proposals from local developers to produce affordable housing in the city. These three projects have been included in the FY 2022-23 Annual Action Plan and together, are slated to produce at least 112 new units (how many will be HOME-restricted is to be determined). The three projects are as follows:

- Habitat for Humanity CHDO Homeownership Project: The City is proposing to use HOME funds on an affordable housing homeownership project with a local Community Housing Development Organization (CHDO), Habitat for Humanity. The City will extend gap

financing to acquire and rehabilitate homeownership housing. Site locations are still to be determined.

- **Cesar Chavez Foundation Affordable Housing Project:** The Cesar Chavez Foundation is proposing to work with the City of Baldwin Park on an affordable housing project located at 4109 and 4113 Downing Avenue and 14617, 14625, and 14637 Ramona Boulevard. The site is approximately 1-acre and proposes to include 25 one-bedroom units, 15 two-bedroom units, and 17 three-bedroom units for a total of 57-units. The project will be leveraged with 4% Low Income Housing Tax Credits (LIHTC).
- **Retirement Housing Foundation Senior Housing Project:** The City is proposing to partner with Retirement Housing Foundation (RHF) to develop a multi-site senior housing project on the corner of Downing Avenue and Central Street, Baldwin Park. “Central Metro Place” will consist of 55 age restricted units (with one manager’s unit), onsite parking, an abundance of amenities and gardens all tailored to seniors and the aging population.

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

With no accomplishments or disbursements made in FY 2021-22 on affordable housing, the City of Baldwin Park had sufficient funds to award to the three projects listed above. Further, the City has over \$1.6 million available to provide gap financing to support the acquisition and rehabilitation/construction of additional affordable rental housing.

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

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**Table 13 – Number of Households Served**

**Narrative Information**

No affordable housing accomplishments were achieved in FY 2021-22. The City will continue working with Habitat for Humanity, the Cesar Chavez Foundation, and the Retirement Housing Foundation to finalize plans for the development of affordable housing.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

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***Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:***

***Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs***

The CoC and its partner agencies will continue to provide a continuum of programs ranging from outreach, access centers, emergency shelters, safe havens, transitional and permanent housing, and prevention. More specifically, LAHSA, the County's CoC, have made efforts in 2021-22 to add emergency and transitional shelter housing units through expedited construction or rehabilitation of facilities to accommodate homeless persons. These efforts were supplemented by the Point-In-Time (PIT) Count that occurred within Los Angeles County from February 22, 2022 through February 24, 2022. The 2021 PIT Count was cancelled due to pandemic-related concerns and resumed in 2022. The results of the count are due later in 2022 and will help guide decision-making processes for aiding the homeless community.

The City will continue to work with the East San Gabriel Valley Coalition for the Homeless, a nonprofit organization, to support temporary shelter, winter shelter, and referral services for the homeless community. The partnership will focus on providing critical and immediate intervention for unsheltered persons, to include assessment, intake, referral, and transportation to resources. The City will continue to use its CDBG public service funds to support local service providers that connect the most vulnerable individuals and families, chronically homeless, and people at risk of becoming homeless to appropriate resources.

Specifically, as identified in the City's 2020-2024 Consolidated Plan, the City of Baldwin Park will continue to provide CDBG public service funds to the following organizations:

- East San Gabriel Valley Coalition for the Homeless
- Domestic Violence Advocate
- Church of the Redeemer Food Bank
- Oath for County Foundation

Support for these organizations will strive to assess persons experiencing homelessness and to reduce the effects or eliminate homelessness within the City.

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

In October 2018, the Baldwin Park City Council approved Resolution No. 2018-298 that declared a shelter crisis pursuant to SB 850 to the Los Angeles County Continuum of Care (CoC). The City Council also authorized staff to collaborate with the Tri-City Cohort Partnership with the Cities of El Monte and South El Monte to implement homeless plans. The Cohort Partnership also submitted a grant application in accordance with the Los Angeles County Homeless Initiative and the Home for Good guidelines. Per the 2021-2029 Housing Element, Baldwin Park will further implement recommendations from the Tri-City Cohort Homelessness Plan that began in 2021.

The Housing Element also identified Program H4-7 that focuses on allowing the establishment of transitional and supportive housing. To that end, on November 20, 2021, the City opened Esperanza Villa which is a 25-unit Tiny Home Village for bridge housing and supportive services. The Cohort Partnership also collaborated with Union Station Homeless Services to launch a local homeless prevention/diversion program supplemented with engagement with property owners and landlords to increase interim and permanent housing opportunities.

In FY 2021-22 and with CDBG funding specifically, the City supported local nonprofit agencies that provided emergency rental assistance and transitional housing needs for homeless or those at risk of becoming homeless. To address the emergency shelter and transitional housing needs of homeless persons, the City awarded \$10,000 to the East San Gabriel Valley Coalition for the Homeless to provide transitional housing, emergency assistance and winter shelter assistance to homeless families or families at risk of homelessness. The agency assisted 377 persons during the program year.

Additionally, the City supported a Domestic Violence Advocate, an organization that offers emergency shelter and support services to victims of domestic violence. The City provided almost \$18,000 to this effort which assisted 161 persons with a litany of domestic violence services including providing access to emergency shelters and transitional housing.

Furthermore, the City Council adopted Resolution No. 2022-006 on February 16, 2022 which approved an agreement between the City of Baldwin Park and the San Gabriel Valley Regional Housing Trust to provide homeless housing and related services to homeless families on city-owned property. The site will provide a minimum of 50 beds for homeless families for a two-year period under the Agreement. The site will provide case management services, meals, and continuous security, in addition to necessary personal sanitation facilities.

The City is also set to receive a special allocation of HOME funding as part of the \$1.9 trillion coronavirus relief legislation, the American Rescue Plan Act of 2021, which is slated to provide

funding for emergency rental relief, development of affordable rental housing for homeless or those at risk of homelessness, and homeowner foreclosure prevention. Baldwin Park is slated to receive \$1,128,365 in HOME-ARP funds that may be used for the development of affordable housing and supportive services for homeless persons and those at risk of homelessness. Baldwin Park is considering using the HOME-ARP allocation to develop a site located at 13167 Garvey Street that was purchased by the City in September 2021 to house homeless persons in tiny homes.

Lastly, the City of Baldwin Park supports the efforts of the LA CoC and its member organizations that address homelessness. These efforts will grow as HUD awarded over \$155 million in March 2022 to the LA CoC for FY 2021 renewal and new projects related to homeless mitigation efforts.

***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 Los Angeles County CoC's countywide protocols and procedures prevent people from being discharged from public and private institutions of care into homelessness. The protocols and procedures help decrease the number of persons being discharged into homelessness by at least 10 percent annually. Furthermore, the CoC coordinated with state and local agencies, and privately funded institutions of care to develop improved programs to assist at-risk persons with emergency financial assistance. Examples include short-term utility, rent, childcare and basic needs payment assistance. Furthermore, the CoC supported pre-release planning for persons leaving state prisons and state mental health hospitals to prevent the release of persons to homelessness.

Also, the City approved an agreement on February 16, 2022, with the San Gabriel Valley Habitat for Humanity, Inc. to implement an Acquisition and Rehabilitation Housing Program using HOME Investment Partnership Act Program Funds to create homeownership opportunities. Habitat for Humanity will bring purchase transactions before the City Council for approval to include such units in the program.

Lastly, with limited CDBG and HOME resources available, the City is investing CDBG public service funds in public service activities such as the East San Gabriel Valley Coalition for the Homeless to prevent homelessness in Baldwin Park.

***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***

To address the needs of homeless families, families with children, and veterans and their families, the City supports the East San Gabriel Valley Coalition for the Homeless, which provided transitional housing, counseling and case management to families at risk of homelessness. In FY 2020-21, the East San Gabriel Valley Coalition for the Homeless served approximately 216 unduplicated people through its transitional housing program. When paired with financial counseling, career coaching and other available case management services, the agency makes certain that families are ready to succeed in their transition to permanent housing.

To address the needs of homeless families, families with children, veterans and their families, the City supports the East San Gabriel Valley Coalition for the Homeless, which provides transitional housing, counseling and case management to families at risk of homelessness. Each year, the East San Gabriel Valley Coalition for the Homeless serves hundreds of unduplicated people through its transitional housing program. When paired with financial counseling, career coaching and other available case management services, the agency makes certain that families are ready to succeed in their transition to permanent housing.

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

The Baldwin Park Housing Authority (BPHA) was created and authorized under the State of California Housing Authority Law to develop and operate housing and housing programs for low-income families. The BPHA receives its funding from the Department of Housing and Urban Development (HUD) for the administration of the Section 8 tenant-based Housing Choice Voucher (HCV) assistance program for the cities of Baldwin Park, West Covina, El Monte, South El Monte, and Monrovia in the County of Los Angeles.

In FY 2020-21, BPHA continued to serve the needs of residents through public housing and Section 8 vouchers. Baldwin Park owns and operate one “project based” public housing development called McNeil Manor Public Housing. McNeil Manor is a 12-unit low-income senior housing development. Additionally, the Baldwin Park Housing Authority administers nearly 600 Section 8 vouchers in Baldwin Park.

The Baldwin Park Housing Authority opened up the Housing Choice Voucher Program Waiting List from July 11, 2022 - August 6, 2022. A total of 8,381 applications were received during that period. Of those applications, 5,000 were randomly selected through a lottery process and placed on the list. The City has started the eligibility review process and will be pulling approximately 45 applicants per month.

The current Section 8 program assists 119 Baldwin Park households including 38 that are elderly/disabled, 42 large families, and 77 small family households. Hispanics make up majority of the households receiving vouchers at 86%. The average monthly housing assistance payment is \$1,134.

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

BPHA actively encourages residents to be involved in the organization through resident councils and active participation in housing authority decisions via surveys and other forms of engagements. BPHA implemented the use of social media to improve and maximize the outreach to owners and tenants and increase the accessibility of information. This became increasingly important during the COVID-19 pandemic.

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

BPHA is designated as a High Performing Public Housing Agency, therefore no assistance was needed.

## CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

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***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)***

A barrier to affordable housing is a public policy or nongovernmental condition that constrains the development or rehabilitation of affordable housing, such as land use controls, property taxes, state prevailing wage conditions, environmental protection, the cost of land, or the availability of overall monetary resources. Based on the 2020-2024 Consolidated Plan, the primary barriers to affordable housing for the City of Baldwin Park continue to be housing affordability and the lack of monetary resources necessary to develop and sustain affordable housing. The two barriers are related in the sense that the demand for affordable housing exceeds the supply. Additionally, insufficient resources are available to increase the supply of affordable housing to meet demand.

For low- and moderate-income households, finding and maintaining decent affordable housing is difficult due to the high cost of housing in Baldwin Park, as well as throughout Southern California in general. To address these obstacles, the City has historically invested its CDBG and HOME funds in projects that supported the development of new rental housing and the rehabilitation of existing rental units.

On October 29, 2021, the City submitted its 2021-2029 Housing Element to the California Department of Housing and Community Development (HCD) for review. During the Housing Element update process, the City evaluated significant public policies affecting affordable housing development such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges and growth limitations. Based on this evaluation, the City determined that it has taken all appropriate and necessary steps to ameliorate the negative effects of public policies that may have been a barrier to affordable housing. Moreover, the City is actively engaged with affordable housing developers concerning the siting of additional future affordable housing and ensuring that the entitlement process runs smoothly from inception to completion. The Housing Element addresses the City's provisions for affordable housing, emergency shelters, transitional housing, and supportive housing. The following policies in the City's 2021-2029 Housing Element specifically address the variety of regulatory and financial tools to be used by the City to remove any potential barriers and facilitate the provision of affordable housing:

**Policy H2.1.** Facilitate housing development of housing affordable to lower-income households by providing technical assistance, regulatory incentives and concessions, and financial resources, as funding permits. Explore options to ensure additional affordable housing production, such as an inclusionary housing ordinance.

**Policy H2.2.** Encourage and provide incentives for both the private and public sectors to produce or assist in the production of affordable housing, with an emphasis on housing affordable to persons with disabilities, seniors, large families, female-headed households with children, and people experiencing homelessness.

**Policy H2.3.** Establish partnerships with private developers and non-profit housing corporations to assist Baldwin Park in meeting its housing goals.

**Policy H2.5.** Build open existing efforts to convert suitable hotels and motels to permanent affordable housing, continue to pursue opportunities to acquire suitable hotels and motels.

**Policy H3.1.** Provide for a range of residential development types in Baldwin Park, including low density single-family homes, small lot single-family subdivisions, medium-density townhomes, and higher density apartments and condominiums.

**Policy H4.1.** Periodically review City regulations, ordinances, departmental processing procedures, and residential fees related to rehabilitation and/or construction to assess their impact on housing costs, and revise as appropriate.

**Policy H4.2.** Utilize density bonuses, fee reductions, and other regulatory incentives, as available and appropriate, to minimize the effect of governmental constraints.

**Policy H4.3.** Continue to identify and promote processes and procedures that streamline residential development.

**Policy H4.4.** Monitor State and federal housing-related legislation, and update City plans, ordinances, and processes as appropriate to remove or reduce governmental constraints.

**Policy H4.5.** Facilitate coordination between lending institutions, the real estate and development community, and the City to better understand and address non-governmental constraints and facilitate production of affordable housing.

**Policy H4.6.** Eliminate zoning and other regulatory barriers to the placement and operation of housing facilities for the homeless and special needs populations in appropriate locations throughout the City.

In addition, the City identified the following programs within the Housing Element to support affordable housing within its boundaries:

**Program H1-2. Preservation of At-Risk Rental Housing**

*Summary: Affordability covenants at Frazier Park, Syracuse Park, and Clark Terrace are set to expire in the next 10 years. The City will maintain an inventory of affordable housing units in the city to ensure compliance with deed restrictions. Additionally, the City will monitor housing projects to ensure long-term affordability and will work with property owners/managers to discuss preservation options. In the event that units convert to market rents, residents will be informed of other affordable housing programs available in the City.*

**Program H2-2. Affordable Housing Partners, Funding, and Resources**

*Summary: The City will assist local nonprofit agencies in acquiring funding to facilitate the development of affordable housing. The City and the Housing Authority will engage in partnerships between developers and banks to meet their obligations for housing opportunities. The City will continue these efforts while coordinating with LACDA, other Los Angeles County agencies, state agencies, and federal agencies to leverage funding resources, educate the community, and enhance development opportunities.*

**Program H2-3. Section 8 Housing Choice Voucher Program**

*Summary: The City will support additional Housing Choice Vouchers in the community and encourage rental property owners to rent to Voucher holders and register their units with the Baldwin Park Housing Authority. The City will continue to monitor Voucher program participation and provide information on the program, including any new legal requirements.*

**Program H3-1. Adequate Sites**

*Summary: The City will continue to provide appropriate land use designations and maintain an inventory of suitable sites for residential development, while continuing to track progress toward meeting the City's Regional Housing Needs Assessment by income level.*

**Program H3-3. Accessory Dwelling Units (ADUs)**

*Summary: The City will promote the development of accessory dwelling units (ADUs) as a means of providing additional housing through adoption of an updated ADU Ordinance and revise the Ordinance as new legislation passes. The ADU permitting process will be monitored through the Housing Element Annual Progress Report with additional incentives or other strategies to ensure adequate sites.*

**Program H3-5. Replacement of Units on Sites**

*Summary: Require the replacement of units affordable to the same or lower income level as a condition of any development on a nonvacant site that had residential uses within the past five years.*

**Program H3-6. AB 1397 Reuse of Sites**

*Summary: The City will a housing overlay that allows residential use by right for housing developments in which at least 20% of the units are affordable to lower-income households and allows development at 30 units per acre, regardless of lot size.*

**Program H3-8. Hotel/Motel Conversions**

*Summary: The City will continue to pursue opportunities to acquire suitable hotels and motels to convert into permanent affordable housing.*

**Program H4-2. Lot Consolidation**

*Summary: The City will provide technical assistance for interested developers to consolidate lots which would allow for larger development sites. The City will target advertising of lot consolidation incentives and potential sites opportunities to existing property owners, and prospective mixed-used and affordable housing developers.*

**Program H4-4. Zoning Code Update**

*Summary: The City plans to conduct a comprehensive Zoning Code update to provide flexibility in development standards such as open space, parking, setbacks, and height limits through the Administrative Adjustment and Specific Plan processes. Additional updates to the Zoning Code seek to combine the Planned Development Overlay Zone and Small Lot Single Family Development Options; add reference to the California Housing Accountability Act Requirements; and adopt objective design standards.*

**Program H4-5. Density Bonus and Development Incentives**

*Summary: Revise the City's Density Bonus Ordinance to comply with State Law and update as necessary while also exempt affordable housing projects from certain development fees. Additionally, the City will provide, when possible, developer incentives such as*

*expedited permit processing for affordable units.*

**Program H4-6. Expedite Project Review and Permitting Procedures**

*Summary: The City will provide timely review of discretionary and non-discretionary residential development requests, periodically evaluate land development processing procedures, fast track permit processing for affordable projects, and inform the public of the new processes.*

**Program H4-7. Supportive and Transitional Housing**

*Summary: The City will update the Development Code to comply with AB 2162 (Supportive Housing Streamlining Act) and AB 101 (Low-Barrier Navigation Centers). Furthermore, the City will continue to allow the establishment of transitional and supportive housing that function as residential uses while also prioritizing projects that include special needs housing or housing for extremely/very low-income households in the development application review process.*

**Program H4-8. Nongovernmental Constraints**

*Summary: The City will review, and if necessary, revise, any development regulations or processes that can potentially lessen nongovernmental constraints.*

To address housing affordability and the lack of monetary resources for affordable housing, the Strategic Plan calls for the investment of HOME funds for the development of 10 new affordable rental housing units during the five-year period of the Consolidated Plan and the rehabilitation and preservation of 20 existing affordable housing units over the next five years. The City is in negotiations with several developers to develop homeownership, senior, and family affordable units.

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

The City leverages its CDBG and HOME entitlement grants with a variety of funding resources to maximize their effectiveness, however, the elimination of redevelopment by the State severely impacted Baldwin Park's ability to seek new affordable housing opportunities. The 20% set-aside in redevelopment for affordable housing was a key component to developing more housing units for those most in need.

Nonetheless, the City of Baldwin Park has aggressively pursued opportunities to add to its inventory of 497 affordable rental housing units. The City continues to seek new opportunities to leverage federal funds, such as the Low-Income Tax Credit Program and HUD's Section 202

and 811 for the Elderly Program.

HUD requires that cities undertake an analysis of assisted housing units that may be lost from the City's affordable housing stock. Four federally assisted developments are at risk of potential conversion, representing 222 affordable units at risk due to expiring Section 8 contracts and upcoming loan maturity dates. City Staff continues to evaluate methods to ensure the four projects (Clark Terrace, Frazier Park, Ramona Park and Syracuse Park), all owned by for-profit companies, can stay within the Section 8 system.

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

As a means of better protecting children and families against lead poisoning, in 1999, HUD instituted revised lead-based paint regulations focused around the following five activities:

- Notification
- Lead Hazard Evaluation
- Lead Hazard Reduction
- Ongoing Maintenance
- Response to Children with Environmental Intervention Blood Lead Level

The City implemented HUD Lead Based Paint Regulations, pursuant to Title X, Section 1018, that requires any federal-funded rehabilitation project to address lead hazards. Additionally, where lead-based paint is identified, the City ensures that developers and contractors incorporate safe work practices.

There are 12,570 housing units built before 1980 that may contain lead-based paint. When the City participates in housing rehabilitation programs, identification and abatement of lead are made a requirement of the construction. Finally, in Section 8 programs, an inspection of units includes the status of lead-based paint, and a direction that defective paint surfaces be repaired.

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

A primary method to reducing poverty is to enhance employment for residents and promote self-sufficiency. This includes creating job opportunities and overall community improvement for Baldwin Park residents by supporting existing businesses and bringing additional economic forces and investment to the City, thereby increasing overall opportunities for local employment. Using CDBG funds, the City designated funding for a Youth Employment Program in FY 2021-22 which provided employment for 11 youth at City Hall.

Activities that were necessary during the year, particularly for households that continue to feel the effects of COVID-19 and recent inflationary costs on food, were the Church of the Redeemer's Food Bank, St. John's Food Bank (funded with CARES Act funding), Church of the Redeemer Food Basket Program (funded with CARES Act funding); Baldwin Park Senior Meals Delivery Program (CARES Act), and the Baldwin Park Food Voucher Program (CARES Act). While these programs don't necessarily assist with poverty, they do provide much needed relief to a household's monetary resources allowing them to use their income on other important needs (housing, childcare, etc.).

Baldwin Park complies with Section 3 of the Housing and Community Development Act, for construction and housing projects using HUD funding. To foster local economic development and local job placement, Section 3 is a set of regulations that, to the greatest extent feasible, requires that low and very low-income residents be offered employment with housing and construction jobs using HUD funding. All construction-related HUD Subrecipient funded projects require a report that includes compliance with Section 3.

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

As the recipient of CDBG and HOME funds, the City of Baldwin Park's Housing Division of the Community Development Department is the lead department responsible for the overall administration of HUD grants. In that regard, the Department prepares the Consolidated Plan and Analysis of Impediments to Fair Housing Choice every five years, writes the Annual Action Plan and CAPER, as well as completes a myriad of other reports required by federal regulations.

The City works closely with non-profit agencies and City departments on the use of CDBG programs that benefit the Baldwin Park community. For example, the City's Public Works Department provides input on the need for infrastructure and public facility improvements that can be used with CDBG funding. Affordable housing development and preservation activities are being carried out by the Housing Division in partnership with housing developers and contractors. Public service activities were carried out by nonprofit organizations and City Departments to achieve the Strategic Plan goals.

Additionally, advocacy groups, clubs and neighborhood leadership groups, and the private sector are consulted as part of the Consolidated Plan process and are used to implement the City's five-year strategy to address priority needs. Engaging the community and stakeholders in the delivery of services and programs for the benefit of low-to moderate-income residents is vital in overcoming gaps in service delivery. The City has also utilized public notices, community

workshops and meetings (as appropriate), the City’s website and other forms of media to deliver information on carrying out the Consolidated Plan strategies.

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

In an ongoing effort to bridge the gap of various programs and activities, the City of Baldwin Park has developed partnerships and collaborations with local service providers and other City departments that have been instrumental in meeting the needs of low-income individuals and families, the homeless and those with special needs.

To enhance coordination between public and private housing and social service agencies, the City will continue consulting with and inviting the participation of a wide variety of agencies and organizations involved in the delivery of housing and supportive services to low- and moderate-income residents in Baldwin Park. Participation in the Tri-City Cohort Partnership will aid in these actions to better leverage resources and service agencies with combined funding from Baldwin Park, El Monte, and South El Monte.

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

The Housing Rights Center provides free housing services to residents throughout Los Angeles and Ventura counties. Trained housing counselors answer questions about landlord-tenant rights and responsibilities including questions about security deposits, evictions, repairs and rent increases. They work to educate the community about fair housing laws.

The Analysis of Impediments (A.I.) to Fair Housing Choice for 2020-2024 was prepared in coordination with the Baldwin Park Consolidated Plan. The Study found that the same three major impediments from the previously adopted A.I. continue:

1. Discrimination Against Persons with Disabilities has been the leading cause of all fair housing complaints in Baldwin Park since 2010. Disabled people experienced difficulties when requesting reasonable accommodations or modifications. Persons with cognitive disabilities experienced the most obstacles with obtaining accommodations. The City of Baldwin Park’s contract with the Housing Rights Center works to promote greater awareness of potential discrimination against people with disabilities, by conducting workshops with landlords and housing industry stakeholders.
2. Lending patterns revealed that within the jurisdictional boundaries of the City of Baldwin

Park, loan approval rates were generally higher for Asians and Whites, than for Hispanics. However, the overall data indicates that across all racial/ethnic groups, loan approval rates increase when measured against corresponding increases in income of the applicants. The A.I. continues to recommend review of Home Mortgage Disclosure Act data to ensure that minority racial groups do not have disproportionately lower home loan approval rates.

3. Lack of Awareness of Fair Housing Laws was found to be the third impediment to fair housing choice, specifically a general lack of knowledge of tenant or landlords, rights and responsibilities. However, data shows that when the City's contracted fair housing service provider, which acts as a neutral convenor, provides clarifying information to resolve actual or perceived discrimination, three-quarters of cases were successfully conciliated.

## CR-40 - Monitoring 91.220 and 91.230

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***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***

To ensure that CDBG and HOME funds were used efficiently and in compliance with applicable regulations, the City provided virtual technical assistance to all subrecipients at the beginning of the program year and examined subrecipients invoices and performance reports throughout the program year. No formal monitoring was conducted in FY 2021-22 due mainly to staff shortages brought on by COVID-19. However, the following standards and procedures were implemented in FY 2021-22:

### **Technical Assistance**

To enhance compliance with federal program regulations, the City provided a virtual Notice of Funding Availability (NOFA) workshop to review the Plan goals, program requirements and available resources with potential applicants. Individualized technical assistance can be provided on an as-needed basis throughout a program year.

### **Activity Monitoring**

All activities were assessed in November 2020, beginning with a detailed review upon receipt of the funding application to determine eligibility, conformance with a National Objectives, and conformance with a Strategic Plan goal. This review also examined the proposed use of funds, eligibility of the service area, eligibility of the intended beneficiaries, and likelihood of compliance with other federal requirements such as the National Environmental Policy Act, the System for Award Management (SAM) debarment list, prevailing wage, Minority and Women Business Enterprise, Section 3, and federal acquisition and relocation regulations, as applicable.

Subrecipients are required to submit an audit at the time of submitting their application along with other documentation to establish their capacity, and any findings noted in the audit are reviewed with the applicant. Eligible applications are then considered for funding. Once funded, desk reviews are ongoing of required quarterly performance reports and invoices. For CDBG public service activities, an on-site monitoring is normally conducted once every two (2) years, except new subrecipients that are monitored on-site the first year. These reviews include both a fiscal and programmatic review of the subrecipient's activities. The reviews determine if the subrecipient is complying with the program regulations and the City contract. Areas routinely reviewed include overall administration, financial systems, appropriateness of program expenditures, program delivery, client eligibility determination and documentation, reporting

systems, and achievement toward achieving contractual goals. Following the monitoring visit, a written report is provided delineating the results of the review and any findings of non-compliance and the required corrective action. Subrecipients normally have 30 days to provide the City with corrective actions taken to address any noted findings. Individualized technical assistance is provided, as noted above, as soon as compliance concerns are identified. For CDBG capital projects, monitoring also includes compliance with regulatory agreement requirements.

For HOME funded activities, annual monitoring is undertaken to ensure that for renter occupied units, household income, rents and utility allowances are in compliance with applicable limits pursuant to the affordability covenant. For ownership units, annual monitoring of occupancy is conducted throughout the affordability period.

No onsite monitoring was conducted for any CDBG or HOME projects during the program year. Onsite monitoring visits are planned to resume in FY 2022-23.

***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.***

Pursuant to 24 CFR Part 91, the City solicited public review and comment on the draft 2021-22 Consolidated Annual Performance and Evaluation Report (CAPER). The public review period was 15 days (September 2, 2022 to September 21, 2022). No comments were made during the public comment period or at the public hearing.

***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.***

During the program year, no amendments – minor nor substantial – were processed on the FY 2021-22 Annual Action Plan. However, the program did experience some challenges in meeting program objectives. Firstly, the City’s Code Enforcement Program was monitored by HUD which led to a recommendation to cease drawing from federal funds until a comprehensive code enforcement strategy could be developed. Staff complied, and in June 2022, the City finalized the Community Enhancement Comprehensive Plan for code enforcement activities. The Plan serves to identify how the Community Enhancement Program meets CDBG eligibility requirements; provides a definition for “deteriorated” or “deteriorating” properties; identifies the boundaries or target area where code enforcement activities are to take place; provides a strategy or plan on how the Program will arrest the decline within the identified target area; and delineates performance standards for documenting the results of the program. The Comprehensive Plan was submitted to HUD and the City is awaiting approval before resuming code enforcement activities.

Additionally, the City did not fund the Housing Right’s Center in FY 2021/22 due to some issues with reporting requirements, though they continued to serve the Baldwin Park community with fair housing services. City staff will provide technical assistance to the Housing Rights Center so that the program can receive CDBG funding in FY 2022/23.

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

Not applicable.

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

Not applicable.

## CR-50 - HOME 91.520(d)

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***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.*

Baldwin Park monitors HOME-assisted affordable rental housing to determine compliance with housing codes and other applicable regulations. Maintaining HOME-assisted affordable housing is a high priority. In FY 2019-20, 25 HOME-assisted projects were inspected and where any deficiencies existed, the property owner and property management were notified to make repairs and City staff followed up to ensure completion.

- TELACU Senior Court, 14442 Pacific Avenue – 8 units – passed
- Los Angeles Street Project, 16351 Los Angeles Street – 5 units – passed
- Metro Village Apartments, 14428 E. Ramona Blvd– 11 units –unable to inspect
- ROP Bresee Property, 4500 Bresee Ave – 1 single family unit - passed

No inspections were conducted in FY 2021-22. Inspections will resume in FY 2022-23.

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

The aforementioned HOME-assisted properties maintain an Affirmative Fair Housing Marketing Plan. During annual monitoring, the annual Affirmative Fair Housing Marketing Report and waitlist are reviewed to ensure compliance with HUD requirements to affirmatively further fair housing choice.

***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***

During the 2020-21 fiscal year, the City of Baldwin Park receipted a total of \$114,858 in program income generated from homeowner rehabilitation loan repayments. No program income drawdowns were conducted, and funds remain available for programming to eligible HOME activities.

***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)**

In FY 2021-22, the City of Baldwin Park certified the San Gabriel Valley Habitat for Humanity as a local Community Housing Development Organization (CHDO) in order to begin working with them on a future affordable housing project. The City provided a loan of \$1.4 million (non-HOME funds) to Habitat for the acquisition of the Torch Property located at 12769-12779 Torch Street, Baldwin Park and is currently working with Habitat to design a medium-density affordable housing project.

The City also received three proposals for the development of affordable housing and in the 2022-23 Annual Action Plan, the projects were provided initial approval from the City Council. The three projects include:

- 1) A homeownership project with Habitat for Humanity using \$285,000 of federal HOME funds on sites that are to be determined.
- 2) The Cesar Chavez Foundation Affordable Housing Project that is proposing to develop a site at 4109 and 4113 Downing Avenue and 14617, 14625, and 14637 Ramona Boulevard. The site is approximately 1-acre and proposes to include 25 one-bedroom units, 15 two-bedroom units, and 17 three-bedroom units for a total of 57-units. The project will be leveraged with 4% Low Income Housing Tax Credits (LIHTC) and \$500,000 in federal HOME funds from Baldwin Park.
- 3) The Retirement Housing Foundation (RHF) Senior Housing Project which proposes to develop a multi-site senior housing project on the corner of Downing Avenue and Central Street, Baldwin Park. "Central Metro Place" will consist of 55 age restricted units (with one manager's unit), onsite parking, an abundance of amenities and gardens all tailored to seniors and the aging population. The City awarded \$500,000 in HOME funding to this project.

## 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					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

**Table 14 – 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					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
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.					
Assisted residents with finding child care.					

Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

**Table 15 – Qualitative Efforts - Number of Activities by Program**

***Narrative***

No projects subject to Section 3 were implemented in FY 2021-22.



## **APPENDIX 1**

# **2021 CDBG FINANCIAL SUMMARY REPORT (IDIS PR26 REPORT)**



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System

DATE: 09-23-22  
 TIME: 14:16  
 PAGE: 1

PR26 - CDBG Financial Summary Report  
 Program Year 2021  
 BALDWIN PARK , CA

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	292,238.21
02 ENTITLEMENT GRANT	942,671.00
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	49,432.03
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	(96,005.90)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,188,335.34

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	84,168.89
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	49,432.03
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	133,600.92
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	186,034.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	494,745.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	814,379.92
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	373,955.42

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	84,168.89
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	49,432.03
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	133,600.92
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: 2021 PY: PY:
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%

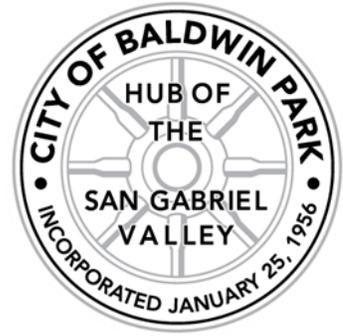
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	84,168.89
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	49,432.03
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	133,600.92
32 ENTITLEMENT GRANT	942,671.00
33 PRIOR YEAR PROGRAM INCOME	16,095.28
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	958,766.28
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.93%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	186,034.00
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)	186,034.00
42 ENTITLEMENT GRANT	942,671.00
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)	942,671.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.73%





## **APPENDIX 2**

# **2021 CDBG ACTIVITY SUMMARY BY SELECTED GRANT REPORT**

PR26 - Activity Summary by Selected Grant

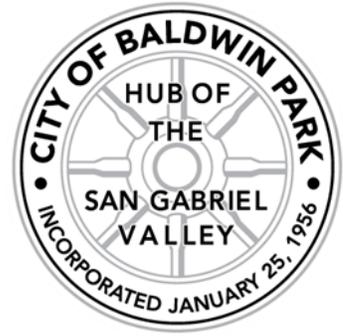
Date Generated: 09/23/2022

Grantee: BALDWIN PARK

Grant Year: 2021

Formula and Competitive Grants only

Total Grant Amount for CDBG 2021 Grant year = \$942,671.00															
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	BALDWIN PARK	2021	B21MC060554	Administrative And Planning	21A		972	No	Open	\$186,034.00	\$186,034.00		\$186,034.00	\$186,034.00	
CA	BALDWIN PARK	2021	B21MC060554	Administrative And Planning	21D		966	No	Cancel	\$0.00	\$0.00		\$0.00		
				Total Administrative And Planning							\$186,034.00	\$186,034.00	19.73%	\$186,034.00	\$186,034.00
CA	BALDWIN PARK	2021	B21MC060554	Public Services	05D	LMC	967	No	Cancel	\$0.00	\$0.00		\$0.00		
CA	BALDWIN PARK	2021	B21MC060554	Public Services	05D	LMC	971	No	Open	\$22,548.00	\$22,548.00		\$22,548.00	\$22,548.00	
CA	BALDWIN PARK	2021	B21MC060554	Public Services	05G	LMC	970	No	Open	\$17,712.00	\$17,712.00		\$17,712.00	\$17,712.00	
CA	BALDWIN PARK	2021	B21MC060554	Public Services	05H	LMC	969	No	Open	\$17,712.00	\$17,499.69		\$17,712.00	\$17,499.69	
CA	BALDWIN PARK	2021	B21MC060554	Public Services	05W	LMC	964	No	Open	\$12,875.00	\$10,841.31		\$12,875.00	\$10,841.31	
CA	BALDWIN PARK	2021	B21MC060554	Public Services	05Z	LMA	973	No	Open	\$30,000.00	\$30,000.00		\$30,000.00	\$30,000.00	
CA	BALDWIN PARK	2021	B21MC060554	Public Services	05Z	LMC	965	No	Open	\$10,000.00	\$9,999.92		\$10,000.00	\$9,999.92	
CA	BALDWIN PARK	2021	B21MC060554	Public Services	05Z	LMC	968	No	Open	\$25,000.00	\$25,000.00		\$25,000.00	\$25,000.00	
				Non CARES Related Public Services							\$135,847.00	\$133,600.92	14.17%	\$135,847.00	\$133,600.92
CA	BALDWIN PARK	2021	B21MC060554	Repayments Of Section 108	24A		975	No	Completed	\$494,745.00	\$494,745.00		\$494,745.00	\$494,745.00	
				Total Repayments Of Section 108							\$494,745.00	\$494,745.00	52.48%	\$494,745.00	\$494,745.00
				Total 2021 - CDBG							\$816,626.00	\$814,379.92	86.39%	\$816,626.00	\$814,379.92
Total 2021										\$816,626.00	\$814,379.92	86.39%	\$816,626.00	\$814,379.92	
Grand Total										\$816,626.00	\$814,379.92	86.39%	\$816,626.00	\$814,379.92	



## **APPENDIX 3**

# **2021 CDBG-CV FINANCIAL SUMMARY REPORT**



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

01 CDBG-CV GRANT	1,160,049.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	1,160,049.00

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

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	542,791.22
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	152,390.72
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	695,181.94
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	464,867.06

**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	542,791.22
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	542,791.22
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	542,791.22
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

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

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	542,791.22
17 CDBG-CV GRANT	1,160,049.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	46.79%

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

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	152,390.72
20 CDBG-CV GRANT	1,160,049.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	13.14%



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG-CV Financial Summary Report  
 BALDWIN PARK , CA

DATE: 09-23-22  
 TIME: 15:00  
 PAGE: 2

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2020	11	945	6420316	CV - COVID-19 Baldwin Park Community Testing	05M	LMA	\$290,800.00	
		946	6420319	CV - City of Baldwin Park Food Vouchers	05W	LMC	\$10,000.00	
			6479299	CV - City of Baldwin Park Food Vouchers	05W	LMC	\$70,000.00	
		947	6420321	CV - City of Baldwin Park Senior Meals Delivery Program	05A	LMC	\$42,984.62	
			6531990	CV - City of Baldwin Park Senior Meals Delivery Program	05A	LMC	\$66,600.00	
			6678982	CV - City of Baldwin Park Senior Meals Delivery Program	05A	LMC	\$2,563.00	
		949	6531855	CV - Redeemer Food Basket Program - Coronavirus Aid	05W	LMC	\$58,411.69	
			950	6531859	CV - St John Food Bank - Coronavirus Aid	05W	LMC	\$1,431.91
		<b>Total</b>						

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2020	11	945	6420316	CV - COVID-19 Baldwin Park Community Testing	05M	LMA	\$290,800.00	
		946	6420319	CV - City of Baldwin Park Food Vouchers	05W	LMC	\$10,000.00	
			6479299	CV - City of Baldwin Park Food Vouchers	05W	LMC	\$70,000.00	
		947	6420321	CV - City of Baldwin Park Senior Meals Delivery Program	05A	LMC	\$42,984.62	
			6531990	CV - City of Baldwin Park Senior Meals Delivery Program	05A	LMC	\$66,600.00	
			6678982	CV - City of Baldwin Park Senior Meals Delivery Program	05A	LMC	\$2,563.00	
		949	6531855	CV - Redeemer Food Basket Program - Coronavirus Aid	05W	LMC	\$58,411.69	
			950	6531859	CV - St John Food Bank - Coronavirus Aid	05W	LMC	\$1,431.91
		<b>Total</b>						

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	12	948	6420322	CV - CDBG -CV Administration	20		\$23,617.00
			6531849	CV - CDBG -CV Administration	20		\$40,347.62
			6678983	CV - CDBG -CV Administration	20		\$88,426.10
<b>Total</b>							<b>\$152,390.72</b>



## **APPENDIX 4**

### **PROOF OF PUBLICATION**

# San Gabriel Valley Tribune

Affiliated with SGV Newspaper Group  
605 E. Huntington Dr., Suite 100  
Monrovia, CA 91016  
626-962-8811 ext. 40891

5007661

CITY OF BALDWIN PARK  
MARTHA ALVAREZ  
14403 E. PACIFIC AVE  
BALDWIN PARK, CA 91706

## PROOF OF PUBLICATION (2015.5 C.C.P.)

### STATE OF CALIFORNIA County of Los Angeles

I am a citizen of the United States, and a resident of the county aforesaid. I am over the age of eighteen years and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of SAN GABRIEL VALLEY TRIBUNE, a newspaper of general circulation for the City of West Covina, by the Superior Court of the County of Los Angeles, State of California, on the date of September 10, 1957, Case Number 684891. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

09/02/2022

I declare under the penalty of perjury that the foregoing is true and correct.

Executed at Monrovia, LA Co. California  
On this 2nd day of September, 2022.

Signature

Legal No. 0011557514

### CITY OF BALDWIN PARK NOTICE OF PUBLIC HEARING AND PUBLIC COMMENT PERIOD CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FY 2021/22

NOTICE IS HEREBY GIVEN that the City Council will hold its regularly scheduled City Council Meeting on Wednesday, September 21, 2022, at 7:00 p.m. at the Baldwin Park City Council Chambers located at 14403 E. Pacific Avenue, Baldwin Park, CA 91706, after which the Council will adopt the Consolidated Annual Performance and Evaluation Plan (CAPER) for Fiscal Year 2021/22. The purpose of the CAPER is to highlight the City's achievements during the implementation year of the HUD-funded Community Development Block Grant (CDBG), HOME Investment Partnership Act (HOME), the special allocation of Community Development Block Grant received from the Coronavirus Aid, Relief, and Economic Security Act (CARES) Act (CDBG-CV), and the special allocation of HOME funds received via the American Rescue Act (HOME-ARP) Programs during Fiscal Year 2021/22 (July 1, 2021 through June 30, 2022). Additionally, the CAPER reports the progress the City made in carrying out its strategic plan (Consolidated Plan) and its action plan (Annual Action Plan).

Copies of the Draft FY 2021/22 CAPER are available at the following locations during the 15-day public comment period that starts on September 2, 2022 and ends on September 21, 2022:

City Hall: Housing Division  
14403 E. Pacific Avenue  
Baldwin Park, CA 91706

Baldwin Park Public Library (Reference Department)  
4181 Baldwin Park Blvd  
Baldwin Park, CA 91706

Online at <http://www.baldwinpark.com>

The Draft FY 2021/22 CAPER can also be received via email or U.S. mail by contacting Michelle Bravo, Senior Housing Specialist at (626) 960-4011 Ext. 354 or by email at [MBravo@baldwinpark.com](mailto:MBravo@baldwinpark.com)

Written comments on the CAPER will be accepted until 5:00 p.m., Wednesday, September 21, 2022. Comments should be submitted to Carol Averell, Housing Manager with the City of Baldwin Park Community Development Department, 14403 E. Pacific Avenue, Baldwin Park, CA 91706. You may also call (626) 960-4011, extension 496, with any questions concerning the CAPER.

#### ACCESSIBILITY TO MEETINGS AND DOCUMENTS, EQUAL OPPORTUNITY

It is the intention of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990, the ADA Amendment Act of 2008, the Fair Housing Act, the Architectural Barriers Act, and the City's adopted Limited English Proficiency Plan (LEP) in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, including auxiliary aids or services, the City will attempt to accommodate you in every reasonable manner. Please contact Michelle Bravo, Senior Housing Specialist at (626) 960-4011 Ext. 354 at least 72 hours prior to the meeting to inform us of your needs and to determine if accommodation is feasible.

The City does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, military status, or other protected class status in any of its activities or operations.

Lourdes Morales  
City Clerk

Publish: September 2, 2022



CIUDAD DE BALDWIN PARK  
AVISO DE AUDIENCIA PÚBLICA  
Y  
PERÍODO DE COMENTARIOS PÚBLICOS  
INFORME ANUAL CONSOLIDADO DE RENDIMIENTO Y

INFORME ANUAL CONSOLIDADO DE RENDIMIENTO Y  
EVALUACION (CAPER)  
PARA EL AÑO FISCAL 2021/22

POR LA PRESENTE SE NOTIFICA que el Consejo Municipal celebrará su Reunión del Consejo Municipal programada regularmente el miércoles 21 de septiembre de 2022, a las 7:00 p.m. en las Cámaras del Consejo Municipal de Baldwin Park ubicadas en 14403 E. Pacific Avenue, Baldwin Park, CA 91706, después de lo cual el Consejo adoptará el Plan Anual Consolidado de Desempeño y Evaluación (CAPER) para el Año Fiscal 2021/22. El propósito del CAPER es destacar los logros de la Ciudad durante el año de implementación de la Subvención en Bloque de Desarrollo Comunitario (CDBG) financiada por HUD, la Ley de Asociación de Inversión HOME (HOME), la asignación especial de la Subvención en Bloque de Desarrollo Comunitario recibida de la Ley de Ayuda, Alivio y Seguridad Económica (CARES) del Coronavirus (CDBG-CV), y la asignación especial de fondos HOME recibidos a través de los Programas de la Ley de Rescate Estadounidense (HOME-ARP) durante el año fiscal 2021/22 (1 de julio de 2021 hasta el 30 de junio de 2022). Adicionalmente, el CAPER reporta el progreso realizado por la Ciudad en la realización de su plan estratégico (Plan Consolidado) y su plan de acción (Plan de Acción Anual).

Las copias del Borrador del CAPER FY 2021/22 están disponibles en las siguientes ubicaciones durante el periodo de comentarios públicos de 15 días que comienza el 2 de septiembre de 2022 y termina el 21 de septiembre de 2022:

Ayuntamiento: División de Vivienda  
14403 Avenida E. Pacifico  
Baldwin Park, CA 91706

Biblioteca Pública de Baldwin Park (Departamento de Referencia)  
4181 Baldwin Park Blvd  
Baldwin Park, CA 91706

En línea en <http://www.baldwinpark.com>

El Borrador FY 2021/22 CAPER también se puede recibir por correo electrónico o correo postal de los Estados Unidos comunicándose con Michelle Bravo, Especialista Senior en Vivienda al (626) 960-4011 Ext. 354 o por correo electrónico a [MBravo@baldwinpark.com](mailto:MBravo@baldwinpark.com)

Los comentarios escritos sobre el CAPER serán aceptados hasta las 5:00 p.m., miércoles 21 de septiembre de 2022. Los comentarios deben enviarse a Carol Averell, Gerente de Vivienda del Departamento de Desarrollo Comunitario de la Ciudad de Baldwin Park, 14403 E. Pacific Avenue, Baldwin Park, CA 91706. También puede llamar al (626) 960-4011, extensión 496, con cualquier pregunta relacionada con el CAPER.  
**ACCESIBILIDAD A REUNIONES Y DOCUMENTOS, IGUALDAD DE OPORTUNIDADES**

Es la intención de la Ciudad cumplir con la Sección 504 de la Ley de Rehabilitación de 1973, según enmendada, la Ley de Estadounidenses con Discapacidades (ADA) de 1990, la Ley de Enmienda de la ADA de 2008, la Ley de Vivienda Justa, la Ley de Barreras Arquitectónicas y el Plan de Dominio Limitado del Inglés (LEP) adoptado por la Ciudad en todos los aspectos. Si requiere documentos públicos en un formato accesible, la Ciudad hará esfuerzos razonables para satisfacer su solicitud. Si, como asistente o participante en esta reunión, necesitará asistencia especial más allá de lo que normalmente se proporciona, incluidas ayudas o servicios auxiliares, la Ciudad intentará acomodarlo de todas las maneras razonables. Comuníquese con Michelle Bravo, Especialista senior en vivienda al (626) 960-4011 Ext. 354 al menos 72 horas antes de la reunión para informarnos de sus necesidades y determinar si el alojamiento es factible.

La Ciudad no discrimina ni discriminará por motivos de raza, color, religión (credo), género, expresión de género, edad, origen nacional (ascendencia), discapacidad, estado civil, orientación sexual, estado militar u otro estado de clase protegida en ninguna de sus actividades u operaciones.

Lourdes Morales  
Secretario de Ayuntamiento



Publicación: Septiembre 2, 2022

San Gabriel Valley Tribune

Ad#11557514