

**2018-2019
ONE-YEAR ACTION PLAN
FOR THE LOS ANGELES URBAN COUNTY
VOLUME I of II**

DRAFT FOR PUBLIC REVIEW

April 21, 2018

**COMMUNITY DEVELOPMENT COMMISSION/HOUSING AUTHORITY
OF THE COUNTY OF LOS ANGELES**

MONIQUE KING-VIEHLAND
Executive Director

Prepared by:
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Application for Federal Assistance SF-424

Version 02

*1. Type of Submission:

☐ Preapplication☒ Application☐ Changed/Corrected Application

*2. Type of Application

☒ New☐ Continuation☐ Revision

* If Revision, select appropriate letter(s)

*Other (Specify)

3. Date Received:

6/1/18

4. Applicant Identifier:

Community Development Commission

5a. Federal Entity

Identifier: B-18-UC-06-0505

*5b. Federal Award Identifier:

N/A

State Use Only:

6. Date Received by State: N/A

7. State Application Identifier: N/A

8. APPLICANT INFORMATION:

*a. Legal Name: County of Los Angeles

*b. Employer/Taxpayer Identification Number (EIN/TIN):

95-3777596

*c. Organizational DUNS:

961608163

d. Address:*Street 1: 700 W. Main Street

Street 2: _____

*City: AlhambraCounty: Los Angeles*State: California

Province: _____

*Country: United States*Zip / Postal Code 91801**e. Organizational Unit:**

Department Name:

Community Development Commission

Division Name:

Community Development Division

f. Name and contact information of person to be contacted on matters involving this application:Prefix: Ms.*First Name: LindaMiddle Name: Louise*Last Name: Jenkins-Swift

Suffix: _____

Title: Manager

Organizational Affiliation:

N/A

*Telephone Number: (626) 586-1765

Fax Number: (626) 943-3838

*Email: Linda.Jenkins@lacdc.org

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***9. Type of Applicant 1: Select Applicant Type:**

B.County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

10 Name of Federal Agency:*U.S. Department of Housing and Urban Development****11. Catalog of Federal Domestic Assistance Number:**

14-218

CFDA Title:

COMMUNITY DEVELOPMENT BLOCK GRANT

***12 Funding Opportunity Number:**

N/A

*Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):**Los Angeles County*****15. Descriptive Title of Applicant's Project:**

Housing and Community Development projects and funding levels for low- and moderate-income Los Angeles Urban County residents, including participating cities. All projects are CDBG eligible. Funding includes \$22,857,365 in New 44th Year funding, \$226,422 received as a joint applicant with the City of Cerritos, \$921,281 received as a joint application with the City of Torrance, and \$2,500,000 in Program Income.

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16. Congressional Districts Of:

*a. Applicant: 23, 25-30, 32-34, 37, 39-40, 43-44, 46-47

b. Program/Project: 23, 25-30, 32-34, 37, 39-40, 43-44, 46-47

17. Proposed Project:

*a. Start Date: 7/1/18

*b. End Date: 6/30/19

18. Estimated Funding (\$):

*a. Federal	\$24,005,068
*b. Applicant	
*c. State	
*d. Local	
*e. Other	
*f. Program Income	\$2,500,000
*g. TOTAL	\$26,505,068

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Ms. *First Name: Monique

Middle Name: _____

*Last Name: King-Viehland

Suffix: _____

*Title: Executive Director

*Telephone Number: (626) 586-1500

Fax Number: (626) 943-3801

* Email: Executive.Director@lacdc.org

*Signature of Authorized Representative:

* Date Signed 6/1/18

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N/A

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Community Development Commission

5a. Federal Entity

Identifier: M-18-UC-06-0520

*5b. Federal Award Identifier:

N/A

State Use Only:

6. Date Received by State: N/A

7. State Application Identifier: N/A

8. APPLICANT INFORMATION:

*a. Legal Name: County of Los Angeles

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95-3777596

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961608163

d. Address:*Street 1: 700 W. Main Street

Street 2: _____

*City: AlhambraCounty: Los Angeles*State: California

Province: _____

*Country: United States*Zip / Postal Code 91801**e. Organizational Unit:**

Department Name:

Community Development Commission

Division Name: Economic & Housing Development Division

f. Name and contact information of person to be contacted on matters involving this application:Prefix: Mr.*First Name: Larry

Middle Name: _____

*Last Name: Newnam

Suffix: _____

Title: Manager

Organizational Affiliation:

N/A

*Telephone Number: (626) 586-1812

Fax Number: (626) 943-3815

*Email: Larry.Newnam@lacdc.org

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10 Name of Federal Agency:*U.S. Department of Housing and Urban Development****11. Catalog of Federal Domestic Assistance Number:**

14-239

CFDA Title:

HOME Investment Partnership Program

***12 Funding Opportunity Number:**

N/A

*Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):**Los Angeles County*****15. Descriptive Title of Applicant's Project:**

Production and preservation of affordable housing in the Los Angeles Urban County, including participating cities. Includes Community Housing Development Organization.

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b. Program/Project: 23, 25-30, 32-34, 37, 39-40, 43-44, 46-47

17. Proposed Project:

*a. Start Date: 7/1/18

*b. End Date: 6/30/19

18. Estimated Funding (\$):

*a. Federal	\$9,138,618
*b. Applicant	
*c. State	
*d. Local	
*e. Other	\$3,000,000
*f. Program Income	
*g. TOTAL	\$12,138,618

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Middle Name: _____

*Last Name: King-Viehland

Suffix: _____

*Title: Executive Director

*Telephone Number: (626) 586-1500

Fax Number: (626) 943-3801

* Email: Executive.Director@lacdc.org

*Signature of Authorized Representative:

*Date Signed: 6/1/18

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10 Name of Federal Agency:*U.S. Department of Housing and Urban Development****11. Catalog of Federal Domestic Assistance Number:**

14-231

CFDA Title:

EMERGENCY SOLUTIONS GRANT

***12 Funding Opportunity Number:**

N/A

*Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):**Los Angeles County*****15. Descriptive Title of Applicant's Project:**

Program provides for street outreach, emergency shelter, rapid-rehousing, Homeless Management information System (HMIS), and administration throughout Los Angeles County.

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17. Proposed Project:

*a. Start Date: 7/1/18

*b. End Date: 6/30/20

18. Estimated Funding (\$):

*a. Federal	<u>\$1,868,101</u>
*b. Applicant	<u> </u>
*c. State	<u> </u>
*d. Local	<u> </u>
*e. Other	<u> </u>
*f. Program Income	<u> </u>
*g. TOTAL	<u>\$1,868,101</u>

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Table of Contents



TABLE OF CONTENTS

I. EXECUTIVE SUMMARY	I-1
A. Introduction	I-1
B. Programs Administered	I-2
C. Citizen Participation Summary	I-4
D. Strategic Plan Summary	I-4
E. Specific Actions	I-7
F. Monitoring	I-8
II. GENERAL NARRATIVES	II-1
A. Introduction	II-1
B. Geographic Distribution (AP-50)	II-4
C. Consultation	II-12
D. Citizen Participation	II-13
E. Expected Resources (AP-15)	II-16
F. Annual Goals and Objectives (AP-20)	II-31
G. Summary of Projects (AP-35)	II-46
H. Public Housing Improvements and Resident Initiatives (AP-60)	II-46
I. Homeless and Other Special Needs Activities (AP-65)	II-52
J. Removing Barriers to Affordable Housing (AP-75)	II-63
K. Other Actions (AP-85)	II-64
L. Performance Evaluation System	II-132
M. Monitoring (SP-90)	II-133
III. CDBG NARRATIVES (AP-90)	III-1
A. Introduction	III-1
B. Eligible Activities	III-1
IV. HOME NARRATIVES (AP-90)	IV-1
A. Introduction	IV-1
B. Eligible Activities	IV-2
C. Additional Information on Use of HOME Funds (AP-90)	IV-2
V. ESG NARRATIVES (AP-90)	V-1
A. Introduction	V-1
B. Use of ESG Funds	V-2
C. Written Standards for Provision of ESG Assistance	V-7
D. Project Selection, Funding Allocation, and Making Sub-Awards	V-17
E. Summary of Consultation Process	V-22
F. Performance Measures	V-25

APPENDICES

APPENDIX A: CERTIFICATIONS

APPENDIX B: COMMUNITY MEETING COMMENTS AND RESPONSES

APPENDIX C: COMMUNITY MEETING NOTICE AND PUBLICATIONS

APPENDIX D: PUBLIC HEARING NOTICE AND LIST OF PUBLICATIONS

APPENDIX E: COMMENTS AND BOARD APPROVAL

APPENDIX F: CODING TERMS AND DEFINITIONS

APPENDIX G: GEOGRAPHIC INDEX

APPENDIX H: GLOSSARY

APPENDIX I: CDBG ALLOCATIONS

APPENDIX J: HOMELESS PREVENTION AND DISCHARGE POLICIES

APPENDIX K: PUBLIC SERVICE AND ADMINISTRATION ACTIVITIES

APPENDIX L: CITIZEN PARTICIPATION PLAN

Section I: Executive Summary



I. EXECUTIVE SUMMARY

A. INTRODUCTION

The 2018–2019 One-Year Action Plan for the Los Angeles Urban County (Action Plan) contains the County’s one-year plan to carry out housing and community development activities funded by Federal formula grant funds received in the 2018–2019 program year from the U.S. Department of Housing and Urban Development (HUD). These funds are from the Community Development Block Grant (CDBG); HOME Investment Partnerships (HOME); and Emergency Solutions Grants (ESG) programs.

The Community Development Commission of the County of Los Angeles (CDC) submits the Annual Action Plan as a requirement for participation in HUD’s CDBG program for urban counties. This Action Plan covers the first of the five program years covered by the 2018–2023 Housing and Community Development Consolidated Plan for the Los Angeles Urban County (Consolidated Plan).

Please be advised that you may find the entire Action Plan posted on the CDC’s website at <https://www.lacdc.org/programs/community-development-block-grant/plans-and-reports/one-year-action-plan>

URBAN COUNTY PROGRAM

HUD awards CDBG, HOME, and ESG program funds annually to entitlement jurisdictions such as the Los Angeles Urban County. The Los Angeles Urban County program includes the unincorporated areas of the County and 47 nonentitlement cities with populations of generally less than 50,000 in population who participate in the program.

The following are the cities that participate in the Los Angeles Urban County Program:

Table I.1 Participating Cities Los Angeles Urban County 2018 CDC Data				
Cities				
Agoura Hills	Commerce	La Cañada Flintridge	Monrovia	South El Monte
Arcadia	Covina	La Habra Heights	Rancho Palos Verdes	South Pasadena
Avalon	Cudahy	La Mirada	Rolling Hills Estates	Temple City
Azusa	Culver City	La Puente	San Dimas	Torrance
Bell	Diamond Bar	La Verne	San Fernando	Walnut
Bell Gardens	Duarte	Lawndale	San Gabriel	West Hollywood
Beverly Hills	El Segundo	Lomita	San Marino	Westlake Village
Calabasas	Hawaiian Gardens	Malibu	Santa Fe Springs	
Cerritos	Hermosa Beach	Manhattan Beach	Sierra Madre	
Claremont	Irwindale	Maywood	Signal Hill	

The CDC is the lead agency for the Consolidated Plan. It administers the County's CDBG, and HOME programs and the Los Angeles Homeless Services Authority (LAHSA) administers the ESG program for the CDC.

FUNDING DECISIONS

Funding decisions for the 2018–2019 Urban County Program are based on the needs and strategies discussed in the Consolidated Plan.

Funds are distributed among the 47 participating cities and the unincorporated areas within the five Supervisorial Districts. The distribution of funds among these entities utilizes the HUD formula as adopted by the Board of Supervisors in 1975. The formula is based on a combination of 2010 Census data and other most recent population estimates provided by HUD.

Participating cities retain local control by designing and operating eligible CDBG projects based on local needs. The CDC works with each individual Board Office to identify and develop viable projects in the unincorporated areas of the County.

B. PROGRAMS ADMINISTERS

CDBG PROGRAM

The CDBG program was initiated by the Housing and Community Development Act of 1974. Although the Act has been amended in recent years, the primary objective continues to be the development of viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low- and moderate-income.

The Urban County CDBG program is designed to achieve this primary objective each year. Regulations governing the program also require that each activity undertaken with CDBG funds meet one (1) of three (3) broad national objectives as follows:

- Benefit low- and moderate-income persons,
- Aid in the prevention or elimination of slums and blight, or
- Meet other community development needs having particular urgency.

The CDC certifies that its Annual Action Plan has been designed to give maximum feasible priority to activities which meet the first and second objectives above. Additionally, the CDC certifies that no less than 70 percent of the CDBG funds received, over a three-year certification period, will be designed to benefit low- and moderate-income persons.

The CDC also supports capacity building activities with the CDBG program. These include technical assistance support to agencies to help them build capacity, carry out housing and community development activities, and coordinate with other agencies.

Total CDBG funds available in Fiscal year 2018-2019 are estimated at \$35,548,605, comprising \$22,857,365 in new allocation, \$2,500,000 in program income, \$9,043,537 in prior year's funds, \$226,422 in funds allocated to the City of Cerritos, and \$921,281 in funds allocated to the City of Torrance.

The City of Cerritos and City of Torrance are voluntary joint applicants with the County of Los Angeles for Urban County funding.

HOME INVESTMENT PARTNERSHIP PROGRAM

Los Angeles County is an Urban County-participating jurisdiction for HUD's HOME Investment Partnerships (HOME) Program. It receives an annual formula allocation of HOME funds that can be used to promote affordable housing in the County through activities such as homeowner rehabilitation, homebuyer activities, rental housing development, and tenant-based rental assistance. CDC administers the HOME Program for the County in unincorporated areas and in 47 participating cities.

HOME activities have specific requirements such as the 25 percent match with non-federal funds for HOME dollars allocated to projects. Eligible activities include homebuyer assistance and rehabilitation of owner occupied properties. Homebuyer programs are structured for acquisition, acquisition and rehabilitation, and development of affordable homes. Rental housing is assisted through the development of new projects, as well as rehabilitation and/or acquisition of existing rental housing units.

The new program year (2018–2019) will begin on July 1, 2018. The Fiscal Year 2018-2019 HOME estimated allocation is \$9,138,618.

HOMELESS SERVICE PROGRAMS INCLUDING THE ESG PROGRAM

The Los Angeles Homeless Services Authority (LAHSA) is the agency designated by the County and all participating cities within the County except Pasadena, Glendale, and Long Beach, to annually apply for Stewart B. McKinney Vento funds through the NOFA process. As the lead agency for the Los Angeles CoC, LAHSA coordinates and manages \$243 million annually in federal, State, County, and City funds for programs providing shelter, housing, and services to person that are homeless in the City and County of Los Angeles. LAHSA works closely with the City and County of Los Angeles to ensure services and housing are proportionately distributed throughout the entire CoC.

LAHSA partners with local government agencies and nonprofit housing and social services providers to administer funding, program design, performance outcomes assessment and technical assistance to nearly 300 homeless services programs throughout the County. Services and housing provided include: street outreach, essential social services, access centers, emergency shelters, safe havens, transitional and permanent supportive housing, and prevention.

Additionally, LAHSA funds specialized programs to address a wide-range of issues related to homelessness, including but not limited to: domestic violence, mental illness, substance use disorder, job training, family strengthening, health, mainstream benefits enrollment, and most importantly, supportive short and long-term housing.

The new program year 2018 will begin on July 1, 2018. Total ESG funds estimated to be available in are \$1,868,101.

Los Angeles Homeless Services Authority

Since 1993, the County and City of Los Angeles have operated under a joint exercise of powers agreement which created the Los Angeles Homeless Services Authority (LAHSA) to provide coordinated homeless services. LAHSA is charged with planning the Continuum of Care for homeless services in the City and County of Los Angeles, a component of which includes distribution of the CDC's ESG funding to nonprofit agencies operating shelter programs. Programs initially assigned to LAHSA by the County and City of Los Angeles include the ESG Program and the Winter Shelter Program, funded in part with CDBG funds, as well as other homeless services programs already being provided by the County and City.

C. CITIZEN PARTICIPATION SUMMARY

To encourage citizen participation in the preparation of the Consolidated Plan and Action Plan, the CDC took the following actions in accordance with its Citizen Participation Plan:

- Conducted six (6) community meetings and conducted a survey of residents (see Appendix B for summaries of each).
- Is making the Action Plan available at 28 public libraries and on the CDC website, giving County residents 30 calendar days to review and comment on it (see Appendix D).
- Will conduct a public hearing to consider approval of the Action Plan (see Appendix D)
- Provided sufficient advance notice of the meetings and the hearing by advertising times and locations in several widely circulated newspapers and on the CDC's website (see Appendix D), and
- Will receive any oral and written comments at the meetings and public hearing (see Appendix E).

D. STRATEGIC PLAN SUMMARY

Following the research development of the five-year Consolidated Plan and the one-year Annual Action Plan, the CDC identified 10 priority needs and corresponding goals to address them. These form the Consolidated Plan's Strategic Plan, and were formed based on the national objectives and outcomes supported by HUD.

Objectives

Three objectives originate from the statutory purposes of the formula grant programs:

- **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.
- **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, CDBG, HOPWA, or ESG.
- **Creating economic opportunities.** This objective applies to the types of activities related to economic development, commercial revitalization, or job creation

Outcomes

Three outcomes reflect what the grantee seeks to achieve by the funded activity. The CDC associates the national objectives to these outcomes.

- **Availability/Accessibility:** Activities which make services, infrastructure, housing, or shelter available or accessible to low-income people. Not only refers to physical barriers, but also making the affordable basics of daily living available and accessible to low- and moderate-income people where they live. (The national objectives that apply to this outcome are Low- and Moderate-Income Limited Clientele and Low- and Moderate-Income Jobs.)
- **Affordability:** Activities which provide affordability in a variety of ways in the lives of low- and moderate-income people. Can include the creation or maintenance of affordable housing, basic infrastructure hook-ups, or services such as transportation or day care. (The national objective that applies to this outcome is Low- and Moderate-Income Housing.)
- **Sustainability:** Promoting Livable or Viable Communities. Projects aimed at improving a neighborhood by helping make it more livable or viable for principally low- and moderate-income people through multiple activities, or by providing services that sustain communities or sections of communities. (The national objectives that apply to this outcome are Addressing Slums or Blight on an Area Basis, Addressing Slums or Blight on a Spot Basis, and Urgent Need.)

The objectives and outcomes are stated for projects on the individual project pages in Volume II of this Annual Action Plan. The outcome indicators will be reported for each activity in the Consolidated Annual Performance and Evaluation Report (CAPER) submitted to HUD at the end of each fiscal year.

The CDC must also ensure that its HUD-funded activities carried out under the Consolidated Plan meet its priority needs. Priority needs were ranked on a scale of High, Medium, Low, or No Such Need, to describe the relative need for assistance in each category. All priority needs were found to be High based on the Consolidated Plan's need assessments and resources. Table I.2 indicates the CDC's 2018–2023 Priority Needs and corresponding Goals for each need.

Table I.2 2018-2019 Priority Needs and Goals Los Angeles Urban County	
Priority Need	Goals
1. Housing	Affordability Accessibility (Fair Housing) Sustainability (Code Enforcement) Sustainability (Housing Rehab)
2. Homelessness	Homelessness Programs
3. Non-Homeless Special Needs & HIV/AIDS	Special Needs Services & ADA Improvements
4. Anti-Crime	Accessibility Sustainability
5. Economic Development	Accessibility Sustainability
6. Infrastructure	Infrastructure Improvements
7. Public Facilities	Public Facilities and Improvements
8. Public Services	Accessibility Sustainability
9. Senior Programs	Senior Services and Centers
10. Youth Programs	Youth Services and Centers (Including Child Care)

HUD requires that grantees provide an evaluation of past performance. Since the current year, 2017–2018 is still in progress, a summary of actual accomplishments as reported in the 2016–2017 Consolidated Annual Performance and Evaluation Report (CAPER) are provided below.

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

The County of Los Angeles (County) endeavors to maximize and effectively utilize its available funding to implement housing and community development activities meeting each of the twelve Priority Need categories identified in its Five-Year Consolidated Plan (2013-2018). However, two of the Priority Need categories, the Planning and Administration category and the Other category, are not measured with quantifiable goals. The County successfully met 80% or more of its annual goals in all ten quantified Priority Need categories, with six of the ten categories meeting 100% or greater achievement. Accomplishment ratios were adjusted for projects that were either cancelled in Fiscal Year (FY) 2016-2017 or extended into FY 2017-2018 and beyond. Many construction activities have multi-year contracts or are extended in order to complete construction. This creates a number of projects that continue over multiple CAPERs.

PRIORITY NEED CATEGORIES

Anti-Crime: 100%

Economic Development: 101%

Homelessness: 100%

Housing: 100%

Infrastructure: 100%

Public Facilities: 89%

Public Services: 98%

Senior Programs: 99%

Youth Programs: 83%

Special Needs/Non-Homeless: 100%

The County performed well in meeting federal grant program requirements in each of its three formula grant funds.

In the Community Development Block Grant (CDBG) Program, the County: expended 97.22% of total qualified expenditures to benefit low- and moderate-income persons, in the second year of the three-year certification period; held planning and administration expenditures to 14.08% of the annual grant plus program income amount; and expended only 8.45% of the sum of the grant plus last fiscal year's program income for public service activities.

The County HOME Investments Partnerships (HOME) Program met its Match Liability, achieving the required match of federal to non-federal funds. Single Family and Multifamily Mortgage Revenue Bonds met 25% of the required match, and the remaining 75% was met with other non-federal sources.

Similarly, the County Emergency Solutions Grant (ESG) Program achieved more than its dollar-for-dollar match, providing \$3,876,337 in County General Funds for the \$1,856,207 in funding awarded through the 42nd Consolidated Plan program year, and also adhered to the 7.5% administrative cap on costs for the grant.

Fair housing activities, provided for the County by the Housing Rights Center (HRC) and its subcontracted agencies, achieved goals and strategies outlined in the County's Fair Housing Strategy and were met through a variety of direct services, outreach and marketing efforts, providing a total of 562,538 client contacts during the program year and serving 2,947 direct clients with general or fair housing inquiries. A total of 51 cases were opened during the program year, and 22 cases were conciliated.

E. SPECIFIC ACTIONS

Also discussed in this plan are specific actions the CDC will take to meet national objectives for housing and community development.

PUBLIC HOUSING

The CDC will take actions to foster public housing improvements and resident initiatives.

HOMELESS AND OTHER SPECIAL NEEDS ACTIVITIES

Homeless Needs

The Annual Action Plan seeks to support a comprehensive Continuum of Care for homeless individuals and families which is currently funded through LAHSA through the following resources:

- Continuum of Care
- ESG Program
- County of Los Angeles Measure H
- County of Los Angeles General Fund
- City of Los Angeles Proposition HHH

- County of Los Angeles General Fund
- City of Los Angeles General Fund
- Department of Public Social Services
- Independent Living Program Funds through the County's Department of Children and Family Services

Other Special Needs

The County, with CDC as the lead, also will take actions in the coming year to:

- Address obstacles to meeting underserved needs,
- Reduce lead-based paint hazards,
- Reduce the number of poverty level families,
- Develop the institutional structure,
- Enhance coordination between public and private housing and social service agencies, and
- Conduct fair housing activities.

BARRIERS TO AFFORDABLE HOUSING

As the lead agency for housing and community development for the Urban County, the CDC is making a significant effort to identify housing problems and reshape its policies and programs to meet the community's needs in the coming years.

F. MONITORING

As the lead agency for the Consolidated Plan, the CDC has the responsibility to ensure that the Urban County's CDBG, HOME, and ESG programs follow applicable laws and regulations.

It is the principal objective of the CDC, as the grantee, to develop a standard approach to monitoring which ensures that federal funds received from HUD are used only for approved activities and that they are administered in accordance with all applicable statutory and regulatory requirements. This established monitoring approach provides an early indication of problems or potential problems in meeting applicable requirements. This approach also helps to prevent fraud, waste, and mismanagement. Finally, through an active process of agency interaction including instructional training, ongoing technical assistance, routine site visits, quarterly reporting, and annual monitoring, the CDC promotes efficient and effective grantee performance.

Section II: General Narratives



What is the Annual Action Plan?
Urban County Program Description
Consultation and Citizen Participation
Resources
Activities to be Undertaken
Monitoring

II. GENERAL NARRATIVES

A. INTRODUCTION

This section contains general information that applies to the CDBG, HOME, and ESG programs. It first describes the Urban County program, including the proposed geographic allocation of CDBG, HOME, and ESG funding and consultation and citizen participation. Next, it describes the resources anticipated to be available in the coming year to address the five-year strategies in the Consolidated Plan. This section then describes one-year goals and objectives for FY 2018-2019.

Also addressed in this section are activities to be undertaken to address public housing, homeless and other special needs activities, barriers to affordable housing, and other actions. Last discussed is the performance evaluation system.

- A. Introduction**
- B. Geographic Distribution (AP-50)**
- C. Consultation**
- D. Citizen Participation**
- E. Expected Resources (AP-15)**
- F. Annual Goals And Objectives (AP-20)**
- G. Summary of Projects (AP-35)**
- H. Public Housing Improvements And Resident Initiatives (AP-60)**
- I. Homeless And Other Special Needs Activities (AP-65)**
- J. Removing Barriers to Affordable Housing (AP-75)**
- K. Other Actions (AP-85)**
- L. Performance Evaluation System**
- M. Monitoring (SP-80)**

URBAN COUNTY PROGRAM

The CDC is the lead agency for the Consolidated Plan. It administers the County's CDBG, and HOME programs and the Los Angeles Homeless Services Authority administers the ESG program for the CDC. The CDC comprises numerous divisions, each with its own area of responsibility. Those divisions most directly involved with implementation of the Urban County's housing and community development strategy include Community Development, Economic and Housing Development, Assisted Housing, and Housing Management.

As the largest city in the Los Angeles eligible metropolitan statistical area (EMSA), the City of Los Angeles manages the Housing Opportunities for Persons with AIDS (HOPWA) Program. The CDC aids with managing the program by taking part in the Los Angeles Countywide HOPWA Advisory Committee. This committee advises the City on identification of the needs and priorities of people with HIV/AIDS.

PURPOSE OF THE ANNUAL ACTION PLAN

The CDC develops the Annual Action Plan to take part in HUD's Urban County program. This Action Plan covers the first of the five program years covered by the *2013–2018 Housing and Community Development Consolidated Plan for the Los Angeles Urban County* (Consolidated Plan).

The Consolidated Plan contains objectives that address a broad range of priority needs related to affordable housing, public housing, homelessness, and non-housing community development. Los Angeles County develops the Consolidated Plan to receive federal funding. The Consolidated Plan contains nine sections:

- I. An executive summary,
- II. An introduction to the Consolidated Plan development process,
- III. A demographic and economic profile,
- IV. A housing market analysis and needs assessment,
- V. An assessment of homeless needs and services,
- VI. An assessment of non-homeless special needs population needs and services,
- VII. An assessment of non-housing community development needs and services,
- VIII. A strategic plan describing how the CDC will carry out its goals to address priority needs, and
- IX. A description of the CDC's monitoring procedures.

Also completed as part of the five-year Consolidated Plan is an Annual Action Plan for the first year of the period, describing the proposed projects the CDC, supported by the County, plans to undertake in the coming program year to carry out the long-term objectives to address priority needs.

ANNUAL ACTION PLAN ITEMS

The *Los Angeles Urban County 2018-2019 Annual Action Plan* (Action Plan) includes these items:

- 1. Standard Forms 424 (SF-424):** These forms are in the front of this document.
- 2. Geographic Distribution:** A description of the areas in the County (including areas of low- and moderate-income concentration) in which the CDC may provide support in the coming program year. Also includes an explanation of priorities for earmarking these investments geographically. **Section II** includes this information.
- 3. Expected Resources:** A description of the resources (Federal, State, local, and private) that are to be available to address the priority needs and specific objectives identified in the Consolidated Plan. **Section II** contains this description.
- 4. Annual Actions for the Coming Program Year:** A description of proposed actions to carry out the five-year objectives in the Consolidated Plan. **Section II** contains these descriptions:
 - Public Housing
 - Homeless and Other Special Needs Activities

- Homeless Needs
 - Other Special Needs
 - Address obstacles to meeting underserved needs,
 - Reduce lead-based paint hazards,
 - Reduce the number of poverty level families,
 - Develop the institutional structure,
 - Enhance coordination between public and private housing and social service agencies, and
 - Conduct fair housing activities.
 - Barriers to Affordable Housing
5. **CDBG, HOME, and ESG-funded Actions:** A description of the proposed projects funded with CDBG, HOME, and ESG for the coming year to address the priority needs and objectives identified in the Consolidated Plan. **Volume II** of the Annual Action Plan contains proposed projects.
 6. **Specific CDBG Narratives** that describe certain PARTS of the CDBG program as managed by the CDC: **Section III** contains the CDBG narratives.
 7. **Specific HOME Narratives** that describe certain ITEMS of the County's HOME program as managed by the CDC: **Section IV** contains the HOME narratives.
 8. **Specific ESG Narratives** that describe certain components of the County's ESG program as administered by LAHSA: **Section V** contains the ESG narratives.
 9. **Required Certifications:** **Appendix A** contains these certifications.

B. GEOGRAPHIC DISTRIBUTION

Funding Allocation (AP-50)

Funding decisions for FY 2018-2019 are based on the needs and strategies discussed in the Consolidated Plan. The Consolidated Plan's Strategy section discusses the County's allocation priorities based on the needs of County residents. These needs were identified through consultation with numerous community groups, nonprofit and for-profit organizations, participating cities, County Departments and CDC staff using interviews, focus groups, community meetings, and public hearings. In addition, statistical data was compiled from a variety of sources, including 2010 Census data and 2016 American Community Survey (ACS), Housing Element of the *2014–2021 Los Angeles County General Plan*, and other national, state, and local datasets and studies.

Funds are distributed among the 47 participating cities and the unincorporated areas within the five Supervisorial Districts. The distribution of funds among these entities utilizes the HUD formula as adopted by the Board of Supervisors in 1975. The formula is based on a combination of 2000 Census data and other most recent population estimates provided by HUD.

Funding decisions for the Urban County program for FY 2018-2019 are based on the needs and strategies discussed in the Consolidated Plan's Strategic Plan. Participating cities retain local control by designing and operating eligible CDBG projects based on local needs. The CDC works with each individual Board Office to identify and develop viable projects in the unincorporated areas of the County.

In addition, funding allocations will adhere to the following guidelines:

- Allocations will be made to activities in accordance with the national objectives specified in the "maximum feasible priority" certification for the CDBG program and in the HOME and ESG rules and regulations.
- At least 70 percent of CDBG expenditures will benefit low- and moderate-income persons over the three-year certification period, which cover fiscal years 2018, 2019, and 2020. For FY 2018-2019, it is estimated that \$20,000,000 in CDBG funding will be used for activities to benefit persons of low- and moderate- income.
- The amount of funds proposed for public services, relative to the total entitlement CDBG grant, including program income, will be no more than 15 percent through FY 2018-2019 (see **Appendix K** for Public Service Activities).
- The amount of funds proposed for planning and administration relative to the total CDBG entitlement grant, including program income, will be no more than 20 percent (see **Appendix K** for Administration Activities). **Appendix I** contains a breakdown of CDBG allocations for the entire Urban County.

CDBG PROGRAM

For the purposes of the CDBG Program, the Los Angeles Urban County generally consists of all of the unincorporated areas plus cities with populations of less than 50,000 persons that have signed cooperation agreements with the County. Currently, 47 cities participate in the Urban County program. The participating cities are listed in Table II.1, below.

Table II.1 Participating Cities Los Angeles Urban County Fiscal year 2018-2019 CDC Data				
Cities				
Agoura Hills	Commerce	La Cañada Flintridge	Monrovia	South El Monte
Arcadia	Covina	La Habra Heights	Rancho Palos Verdes	South Pasadena
Avalon	Cudahy	La Mirada	Rolling Hills Estates	Temple City
Azusa	Culver City	La Puente	San Dimas	Torrance
Bell	Diamond Bar	La Verne	San Fernando	Walnut
Bell Gardens	Duarte	Lawndale	San Gabriel	West Hollywood
Beverly Hills	El Segundo	Lomita	San Marino	Westlake Village
Calabasas	Hawaiian Gardens	Malibu	Santa Fe Springs	
Cerritos	Hermosa Beach	Manhattan Beach	Sierra Madre	
Claremont	Irwindale	Maywood	Signal Hill	

The majority of these cities, 44, had populations of less than 50,000 at the time of the 2010 Census. The cities of Torrance, Arcadia, and Diamond Bar, with populations of more than 50,000, exercise their option to participate in the Urban County CDBG Program. As the grantee, the CDC provides the participating cities with technical assistance in planning and implementing CDBG- and HOME-funded activities within their jurisdictions. The CDC also assumes the responsibility for monitoring the cities' CDBG and HOME activities for compliance with program regulations. Funding decisions for the Urban County programs for 2018–2023 are based on the needs and strategies discussed in the strategic plans identified throughout the Consolidated Plan process. Participating cities retain local control by designing and operating CDBG projects based on local needs.

In FY 2018-2019, the Executive Director is requesting authorization to administer the CDBG Revolving Loan Fund, comprised of prior year funding reallocated by participating cities, and the authority; and the authority to sign agreements with cities that would utilize such funds for specific CDBG-eligible activities upon application by jurisdictions that participate in the Urban County program, following County Counsel approval. The funds withdrawn from the pool will be repaid with future CDBG funds allocated to the participating city that utilized funds from the pool. The Executive Director is also requesting authority to execute a CDBG Reimbursement Contract Amendment with the City of Manhattan Beach, for the purpose of transferring \$198,646 to the City from the CDBG Revolving Grant Fund.

Also, for FY 2018-2019, the Executive Director is requesting authorization to enter into agreements with Los Angeles Urban County participating cities and Shelter Partnership, Inc. in order to provide funds to Shelter Partnership, Inc., and to execute contracts up to \$100,000, and any necessary non-monetary amendments, following approval as to form by County Counsel. Funds provided to Shelter Partnership, Inc., will be used to provide goods to shelters throughout the County of Los Angeles. There are agencies located in or near participating cities that receive donated goods from Shelter Partnership.

CDBG-funded activities in the unincorporated areas target geographical areas with the greatest socio-economic distress. The goals of the program are to maintain and improve neighborhoods and communities within the unincorporated County. To this end, a variety of public works projects, housing production and rehabilitation programs, and economic development activities are undertaken. Public funds are leveraged with private resources to maximize the effects of CDBG investment.

To provide guidance to the Board Offices in allocating funds, the County's *Community Profile* was updated in 2016. The *Community Profile* identifies Strategy Areas within the unincorporated County of Los Angeles that have a majority of low- and moderate-income residents, as defined by CDBG requirements, and a demonstrated pattern of disinvestment and deterioration. The *Community Profile* serves as a resource tool that guides the CDC's community development activities and helps prioritize the investment of CDBG and other funds within the unincorporated areas of Los Angeles County. The CDC also uses the CDC's database system to provide additional linkages to activities implemented within the Strategy Areas. **Appendix G** lists activities for each Supervisorial District by Strategy Area and investment level. Approximately 35 percent of the FY Fiscal year 2018-2019 CDBG allocation will be dedicated to these targeted strategy areas.

Low- and Moderate-Income Residents

To create essential neighborhood improvements and stimulate additional, unassisted improvement efforts, the County will focus a portion of its housing-related funding in targeted low- and moderate-income neighborhoods. Based on the widespread need for affordable housing, however, assistance will also be available throughout the Urban County. Community services and facilities will be available to residents countywide, as well as funding for accessibility improvements. Economic development efforts will be focused on business districts in qualified lower- and moderate-income areas.

Funding Allocation (AP-15)

HUD allocates CDBG funds to entitlement jurisdictions across the nation based on a formula that takes into account population, overcrowding, and poverty. In 1975, the Board of Supervisors adopted HUD's allocation formula to equitably distribute CDBG funds among the participating cities and Supervisorial Districts, which use their funds to support activities in the unincorporated areas of the County. **Appendix I** contains a breakdown of CDBG funding for the entire Urban County.

CDBG reallocated funds are additional monies derived from other entitlement jurisdictions, which have either forfeited their CDBG funds or opted not to participate in the Program. Urban County reallocated funds are allocated to countywide activities utilizing the same HUD formula. Additionally, prior years' CDBG funds, consisting of unallocated and unexpended funds from previous years, are allocated to projects in the appropriate Supervisorial Districts and participating cities.

Prior year funds include funds that were un-programmed in the previous year and funds that were programmed in the previous year but were unexpended. Unexpended funds are typically funds allocated to construction projects, which take more than one year to complete. Reallocated funds are funds that were unallocated to other entitlement communities during the previous program year. These funds are reallocated to other entitlements the following year.

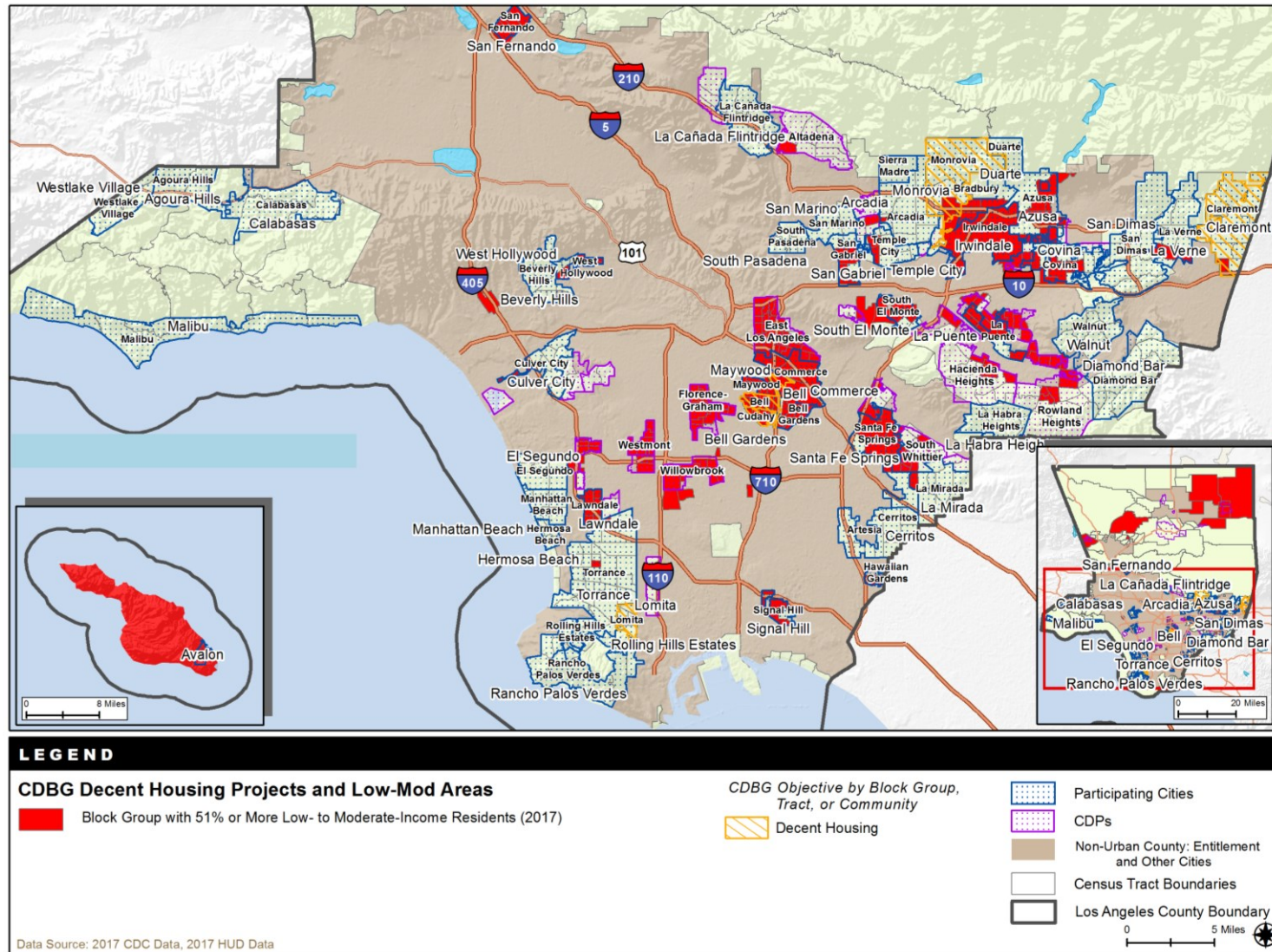
Total CDBG funds available in Fiscal year 2018-2019 are estimated at \$35,548,605, comprising \$22,857,365 in new allocation, \$2,500,000 in program income, \$9,043,537 in prior year's funds, \$226,422 in funds allocated to the City of Cerritos, and \$921,281 in funds allocated to the City of Torrance.

The City of Cerritos and the City of Torrance are voluntary joint applicants with the County of Los Angeles for Urban County funding.

Geographic Distribution of CDBG Funds

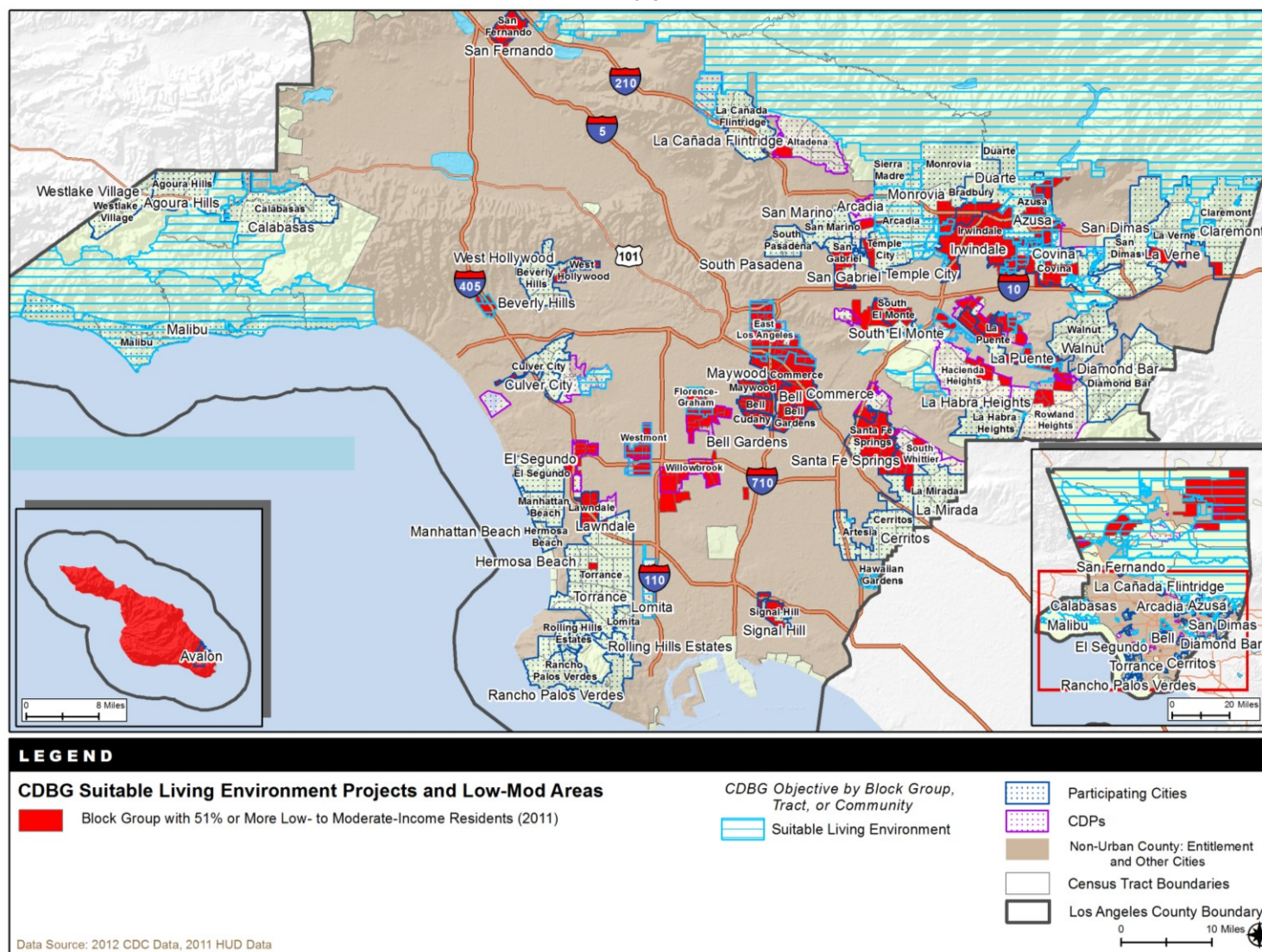
Maps II.1 through II.3 show how CDBG, HOME, and ESG funds are allocated in FY 2018–2019, relative to low- and moderate-income areas and the three Consolidated Plan objectives: Providing Decent Housing, Providing a Suitable Living Environment, and Expanding Economic Opportunities.

Map II.1
CDBG Decent Housing Projects and Low-Mod Areas
 Los Angeles County
 2018

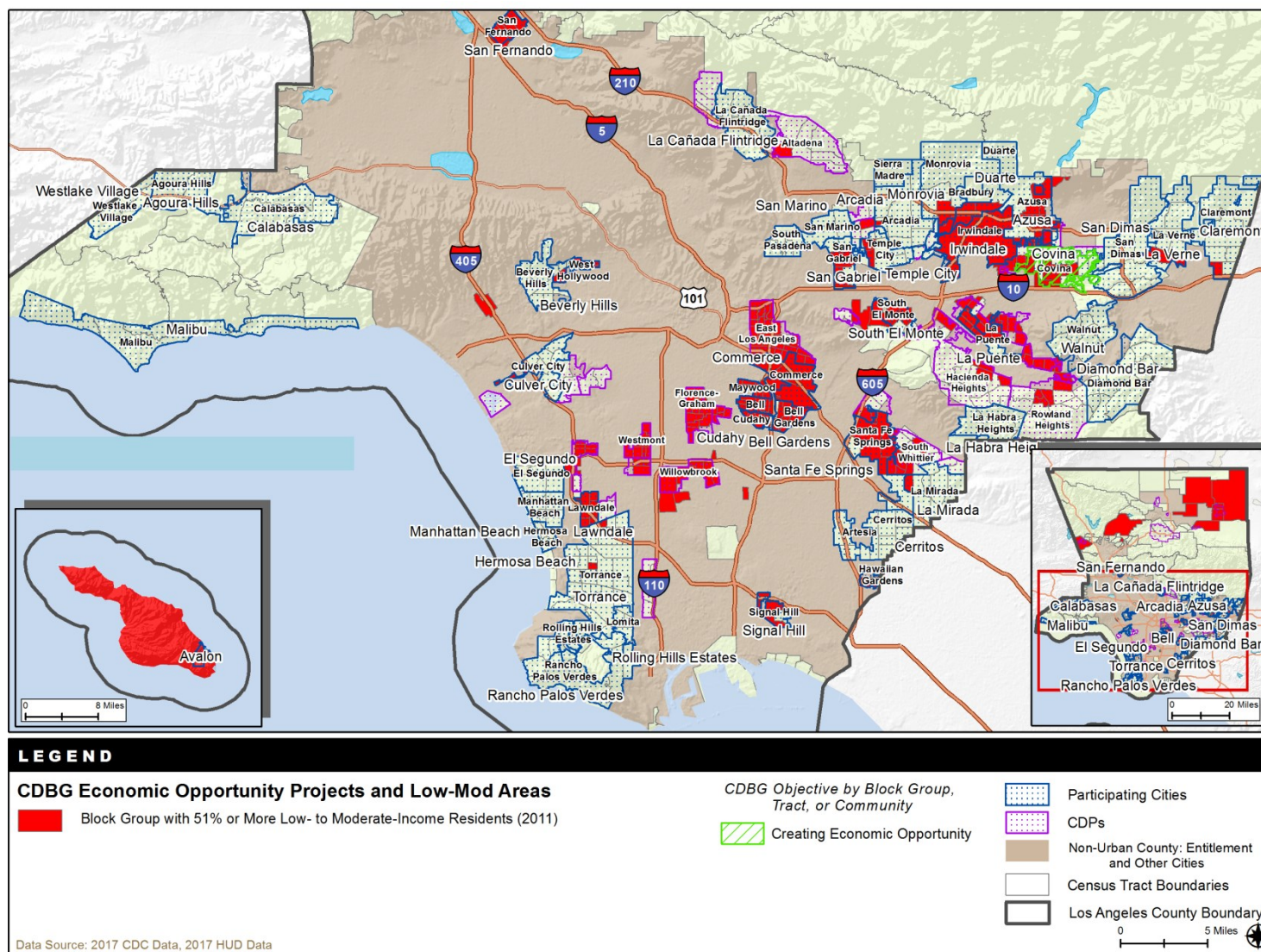


Map II.2 CDBG Suitable Living Environment Projects and Low-Mod Areas

Los Angeles County
2018



Map II.3
CDBG Economic Opportunity Projects and Low-Mod Areas
 Los Angeles County
 2018



HOME PROGRAM

Los Angeles County is an Urban County-participating jurisdiction for HUD's HOME Investment Partnerships (HOME) Program. It receives an annual formula allocation of HOME funds that can be used to promote affordable housing in the County through activities such as homeowner rehabilitation, homebuyer activities, rental housing development, and tenant-based rental assistance. CDC administers the HOME Program for the County in unincorporated areas and in 47 participating cities.

HOME activities have specific requirements such as the 25 percent match with non-federal funds for HOME dollars allocated to projects. Eligible activities include homebuyer assistance and rehabilitation of owner occupied properties. Homebuyer programs are structured for acquisition, acquisition and rehabilitation, and development of affordable homes. Rental housing is assisted through the development of new projects, as well as rehabilitation and/or acquisition of existing rental housing units.

Funding Allocation (AP-15)

The Fiscal Year 2018-2019 HOME estimated allocation is \$9,138,618.

ESG AND HOMELESS SERVICES PROGRAMS

The Los Angeles Homeless Services Authority (LAHSA) is the agency designated by the County and all participating cities within the County except Pasadena, Glendale, and Long Beach, to annually apply for Stewart B. McKinney Vento funds through the NOFA process. As the lead agency for the Los Angeles CoC, LAHSA coordinates and manages \$243 million annually in federal, State, County, and City funds for programs providing shelter, housing, and services to persons that are homeless in the City and County of Los Angeles. LAHSA works closely with the City and County of Los Angeles to ensure services and housing are proportionately distributed throughout the entire CoC.

LAHSA partners with local government agencies and nonprofit housing and social services providers to administer funding, program design, performance outcomes assessment and technical assistance to nearly 300 homeless services programs throughout the County. Services and housing provided include: street outreach, essential social services, access centers, emergency shelters, safe havens, transitional and permanent supportive housing, and prevention.

Additionally, LAHSA funds specialized programs to address a wide-range of issues related to homelessness, including but not limited to: domestic violence, mental illness, substance use disorder, job training, family strengthening, health, mainstream benefits enrollment, and most importantly, supportive short and long-term housing.

Funding Allocation (AP-15)

The Fiscal year 2018-2019 ESG estimated allocation is \$1,868,101.

In addition to the County's annual ESG allocation, the Executive Director is also requesting authority from the Board of Supervisors to enter into an agreement with the State of California to receive State ESG funds in the approximate amount of \$3,605,967 to fund programs to assist the homeless.

C. CONSULTATION

As part of the consolidated planning process, the CDC consulted with a wide variety of organizations in order to gain understanding of the housing and community development arena. This Consolidated Plan represents a collective effort from a broad array of entities in the Los Angeles Urban County, ranging from advocacy groups for persons with disabilities to community development organizations. Economic development consultation activities were also undertaken, particularly in regard to CDBG funds, and included outreach to private industry, businesses, developers, and social service agencies.

CDC notified all 47 participating cities of the availability of the draft Action Plan, which was available at various public libraries throughout the County. In addition, the CDC invited 38 adjacent grantees, listed in Table II.2, to provide comments on the draft Action Plan. Any comments received from these jurisdictions will be considered and included in the final Action Plan to be submitted to HUD.

Table II.2 Adjacent Grantees Los Angeles Urban County Fiscal Year 2018-2019			
Communities			
Alhambra	Glendora	Monterey Park	Santa Monica
Baldwin Park	Hawthorne	Norwalk	South Gate
Bellflower	Huntington Park	Palmdale	Thousand Oaks
Burbank	Inglewood	Paramount	West Covina
Carson	Lakewood	Pasadena	Whittier
Compton	Lancaster	Pico Rivera	San Bernardino County
Downey	Long Beach	Pomona	Orange County
El Monte	Los Angeles	Redondo Beach	Ventura County
Gardena	Lynwood	Rosemead	
Glendale	Montebello	Santa Clarita	

Other public agencies, for-profit entities, and nonprofit organizations all play a part in the provision of affordable housing and community services in the Urban County. The CDC strives to coordinate with these organizations in the development of the Action Plan and in the delivery of the programs it covers.

PARTICIPATING CITY COORDINATION

With submission of their planning documents to the CDC each year, participating cities are required to submit proof of city council approval of their proposed activities in one (1) of the following ways:

- A copy of the adopting resolution or approved city council minutes,
- A letter from the city manager stating that the activities have received city council approval, or

- A certification by the city clerk stating that the activities have received city council approval.

This documentation is kept on file at the CDC and is available for public review.

D. CITIZEN PARTICIPATION

As the lead agency for the Consolidated Plan, the CDC follows HUD's guidelines for citizen and community involvement. Furthermore, it is responsible for overseeing a citizen participation requirements those that accompany the Consolidated Plan and the CDBG, HOME, and ESG programs, and that complement the CDC planning processes already at work in the County. Consequently, the CDC strongly encourages public participation and consultation with other organizations as fundamental means of identifying community needs.

The CDC encourages citizens throughout the Urban County and participating cities to participate in the development of the Consolidated Plan and Action Plan. As the plans are prepared, a community meeting is conducted for public input and comment. The citizen participation process was formulated at the beginning of the plan development process and is presented in the Citizen Participation Plan (CPP). The CPP is presented in full in the Appendix.

To encourage citizen participation in the preparation of Action Plan, the CDC undertook several activities.

COMMUNITY MEETINGS

During the development of the 2018-2023 Consolidated Plan, the CDC held six (6) Community Meetings across the County, including one in one each District. All were in the evening and at locations convenient to citizens and program beneficiaries. One meeting was held in each of the five (5) County Supervisorial Districts, ensuring that residents in all areas of the Urban County had opportunities to participate. In addition, after release of the Draft Consolidated Plan and Action Plan, the CDC held a public hearing. The public meetings are outlined in Table II.3.

Table II.3 Community Meetings Los Angeles Urban County 2012 Meeting Data		
District	Location	Time and Date
1	Sunshine Park 515 S. Deepmead Avenue La Puente, CA 91744	18 April 2017 6:30 p.m.
2	Athens Park Gymnasium 12603 S. Broadway Avenue Los Angeles, CA 90061	27 April 2017 6:30 p.m.
3	San Fernando Regional Pool 300 Park Ave San Fernando, CA 91340	20 April 2017 6:30 p.m.
4	South Whittier Library 11543 Colima Rd Whittier, CA 90604	19 April 2017 6:30 p.m.
5	Jackie Robinson Park 8773 East Avenue R Littlerock, CA 93543	25 April 2017 6:30 p.m.
6	Pamela Park 2236 Goodall Ave Duarte, CA 91010	26 April 2017 6:30 p.m.

FAIR HOUSING RESIDENT SURVEY

In order to evaluate public opinion of specific housing and community development needs in the County, the CDC administered a Fair Housing Resident Survey. Questions about specific needs were grouped into these areas:

- Current Housing,
- Safety,
- Neighborhood Amenities,
- Housing Discrimination, and
- Household information.

Survey Process

The Fair Housing Resident Survey was distributed in paper form at the six (6) community meetings as well as offered online and advertised on the CDC website and by email to citizens and stakeholders from community organizations. Completed responses to the paper forms were collected at the community meetings and received by paper mail. The CDC provided surveys in English, Spanish, Korean, Chinese, and Russian and attached an envelope to each paper survey to facilitate returns.

Each of the 47 participating cities were encouraged to use the survey as part of their citizen participation process. As with results of the survey of unincorporated area residents and community meeting attendees, the results of the participating cities' surveys were intended to help guide decision-making at the local level during the ensuing five (5) years of the consolidated planning period.

The CDC issued public notices to newspapers of general circulation, local community, and language-specific newspapers with information about the six (6) community meetings being held throughout Los Angeles County to assess housing and community needs. The public notices also included information on completing the survey via the CDC website and via a hard copy survey in the mail.

A email was distributed to the agencies, encouraging CDBG program participants to complete the survey. Completed surveys were returned to the CDC for data entry as well as submitted online.

There were 2,022 responses in the Urban County, and 6,290 responses Countywide.

PUBLIC REVIEW PROCESS

At this time, the Action Plan is being released in draft form. The CDC will be conducting a number of additional activities in completing this planning process, and will do the following:

- Conduct a public hearing to consider approval of the Action Plan,
- Provide sufficient advance notice of the meetings and the hearing by advertising times and locations in several widely circulated newspapers, and

- Receive and respond to any oral and written comments at the meetings and public hearing, and will include any comments and responses as appendices to the Action Plan.

A 30-day public notice will be published before April 21, 2018 in the legal section of the *Los Angeles Times*, advertising a public hearing on May 22, 2018 regarding the draft 2018-2019 Annual Action Plan. The notice will also be published in the week following April 21, 2018 in several local newspapers with daily or weekly circulation.

The notice will invite citizens to review the draft Action Plan and to attend the public hearing to present oral and written comments to the Board of Supervisors for consideration in approving the document. Citizens unable to attend the public hearing are invited to submit written comments to the offices of the CDC up to and including the day of the public hearing. The draft Action Plan will also be available for review at the CDC, 700 W. Main Street, Alhambra, CA 91801 and at various public libraries throughout the County.

Written comments received at the CDC and at the public hearing and a transcript of oral comments received at the public hearing will be included in the Final Action Plan, specifically in Appendix E. The transcript will also include approval by the Board of Supervisors, Board of Commissioners of the HACoLA, and Board of Commissioners of the CDC.

Public Review in the Participating Cities

Each participating city offers its constituency the opportunity to provide citizen input on housing and community development needs at a community meeting or public hearing by:

- Holding one (1) or more community meetings or conducting one (1) public hearing with a minimum 14-calendar day notification period,
- Soliciting citizen participation through an advertisement published in a local newspaper whose primary circulation is within the city, or
- Soliciting citizen participation through notices posted in public buildings within the city and at least 14 calendar days prior to the meeting date.

SUBSTANTIAL AMENDMENTS

The CDC has determined that an amendment is substantial when:

- A new activity that is not included in the Annual Action Plan is proposed,
- A funded activity described in the Annual Action Plan is cancelled, or
- A project listed in the Action Plan is changed from one eligible use to another.

The CDC will provide affected citizens a period of not less than 30 calendar days to make comments on a substantial amendment before it is implemented. Acceptable methods of meeting the citizen participation requirements include:

- Publication of the availability of the substantial change(s) in a local newspaper. The publication will provide a link to a CDC web page which will provide more detailed information on the substantial amendment(s) and how to provide comments.

- Publication of any proposed change shall appear in a local newspaper whose primary circulation is within the area serving the community of affected citizens;
- Advertisement of the availability of the proposed change on the CDC's website;
- Posting notices in public buildings within the jurisdiction of the administering agency, which include, but are not limited to, public libraries; or
- Holding meetings with citizens' advisory groups within the area affected by the substantial amendment.

Notification to the public shall advise citizens of how and where to submit comments on the proposed changes. A summary of these comments, and a summary of comments not accepted and the reasons therefore, shall be attached to the substantial amendment that is submitted to HUD.

Please see Appendix L for further citizen participation requirements, including those applicable to participation cities relative to substantial amendments.

E. EXPECTED RESOURCES

The CDC enlists a variety of public and private resources to provide decent housing, suitable living environments, and expanded economic opportunities for its residents. Recognizing that no one resource can build communities, the County uses a variety of resources, not only to implement its strategic plan but also to link County strategies. This allows the County to reinforce coordination of activities between and among agencies and to leverage additional resources. This section summarizes the major sources of funding available to carry out housing and community development activities in the Urban County, and specifically identifies the County's current funding levels for formula grant programs (CDBG, HOME, and ESG).

Funds are available from the following categories:

- Federal Programs
 - Formula/Entitlements
 - Competitive Programs
- State Programs
- Local Resources
- Private Resources/Financing Programs

Tables II.2 through II.9 present and describes the available funding sources anticipated for the 2018-2019 program year.

Also discussed in this section is how County will leverage available resources, as well as a description of how matching requirements will be satisfied.

PUBLIC SECTOR

The County uses resources from CDBG, HOME, ESG, Public Housing Assistance, and special grants awarded by HUD as bases for implementing its strategies. CDBG dollars are expanded through the Section 108 Loan Guarantee Program, which allows the County and the participating cities to borrow additional funds against their grant funds to meet immediate community development

needs. In addition, the County receives funds from the State of California and the City of Los Angeles for projects that involve joint funding by these jurisdictions.

PRIVATE SECTOR

The CDC works with the lending community to provide dollars to meet the Urban County's needs. Through the Community Reinvestment Act (CRA), small business owners and first-time homebuyers can be assisted.

LEVERAGING

The CDC leverages and links resources among various programs. For instance, the Workforce Investment Act (WIA) Program, County Community Service Block Grant (CSBG), and CDBG funds can be used to jointly fund projects. This allows the County to provide a wide range of public services to many low-income County residents. In the participating cities, CDBG funds are matched with other funds available to cities such as general funds and other local resources. For FY 2018-2019, the CDC will leverage \$33,660,701 in other funding. Table II.4, shows the breakdown of 2018-2019 leveraged funds.

Table II.4 Approximate Annual Leveraging Resources Los Angeles Urban County Fiscal year 2018-2019	
Source	Leveraging Amount
General Fund	\$5,380,796
Other State	\$17,000
Other Local	\$23,918,505
Other Federal	\$10,000,000
Other Private	\$2,637,668
Other	\$1,706,732
Total	\$33,660,701

The County will also use various financial, administrative, and other funding mechanisms to leverage additional funds for development and preservation activities. For example:

- Rental housing developers typically combine tax credits, State-administered funds, exercise processing fees, and property tax waivers.
- Development activities for homeowners typically utilize maximum subsidy limits below those permitted under federal regulations, thus requiring increased developer equity.
- For housing, the County leverages private funds from participating lenders with HOME and CDBG funds.
- Habitat for Humanity, which utilizes volunteer labor, discounted materials, and "sweat equity," is used to develop many affordable units for homeownership where CDBG and HOME funds are used to acquire the site and complete public improvements.
- Local, non-federal dollars are used in combination with federal funds to construct developments located in the Urban County's participating cities.

- Specialized client-based funding sources, funds provided through appropriate County departments, and local private contributions are used in conjunction with federal resources to construct service-enhanced developments.

Economic Development: These activities are enhanced with governmental funds such as CDBG and also with other mechanisms such as tax credits and utility cost reductions.

Public Land: The County acquires private and public land, when necessary, to facilitate commercial and residential development.

Table I.5
Anticipated Resources: Federal Programs: Formula/Entitlements
Los Angeles Urban County
 2018 CDC Data

Program	Description	Expected Amount Available 2018-2019				Expected ¹ Amount Remainder of Con Plan	Eligible Activities
		Estimated Annual Allocation	Program Income	Prior Year Resources	Total		
Community Development Block Grant (CDBG)	Grants awarded on a formula basis for housing and community development activities. Primarily, recipients must be low to moderate-income (up to 80% Medium Family Income or MFI), or reside in a low/moderate-income target area.	\$24,005,068	\$2,500,000	\$9,043,537	\$35,548,605	\$96,020,272	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services
Home Investment Partnerships (HOME)	Flexible grant program awarded on a formula basis to implement local housing strategies. Recipients must be low to moderate-income (up to 80% MFI) for homeownership, with low-income (up to 50% & 60%) targeting for rental housing. Requires 25% non-federal matching funds.	\$9,138,618	\$3,000,000	\$4,000,000	\$16,138,618	\$36,554,472	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership
Emergency Solutions Grants (ESG)	Grants are awarded to provide outreach to persons living on the street; to operate emergency and winter shelter; to operate a day shelter to serve the homeless; for rapid re-housing activities throughout the County for families and individuals who are homeless or in the homeless shelter system; for homelessness prevention and diversion activities; for the collection, evaluation, and reporting of client level data through the Homeless Management Information System (HMIS); and for program administration.	\$1,868,101	\$0	\$0	\$1,868,101	\$7,472,202	Street Outreach Emergency Shelters Homelessness Prevention Rapid Re-Housing Homeless Management Information System (HMIS) Administration
Capital fund Program (CFP)	A formula based funding program used by HACOLA to make physical and management improvements to public housing developments.	\$4,800,000	\$0	\$0	\$4,800,000	\$19,200,000	Upgrade living conditions Correct physical deficiencies Achieve operating efficiency
Section 8 housing Choice Voucher Program	Rental assistance payments to owners of private market-rate units, or directly to tenants (vouchers). Section 8 tenants must be low-income (up to 50% MFI). Administered by HACOLA.	n/a	n/a	n/a	n/a	n/a	Rental assistance

¹ Expected Amount Remainder of Con Plan includes the estimated 2018-2019 annual allocation times four (4) for fiscal years, 2019-2020, 2020-2021, 2021-2022, and 2022-2023.

Table I.6
Anticipated Resources: Federal Programs: Competitive Programs
Los Angeles Urban County
 2018 CDC Data

Program	Description	Eligible Activities
EDA Economic Development Administrative Grants	Funds business loans by providing capital to small- and medium-sized businesses.	Loans are used by businesses for real estate, working capital, equipment /machinery, and construction.
Supportive Housing Program	Promotes rental housing aid with supportive services to homeless persons. Applicants to HUD may be government entities, private non-profits, or public non-profit community mental health associations.	Acquisition/rehabilitation, new construction, and leasing for following components: - Transitional housing - Permanent housing for homeless with disabilities - Supportive services for homeless
Continuum of Care (CoC) Program (Previously Supportive Housing Program, Shelter Plus Care, and Moderate Rehabilitation/Single Room Occupancy)	The Continuum of Care (CoC) Program is designed to promote communitywide commitment to the goal of ending homelessness; provide funding for efforts by nonprofit providers, and State and local governments to quickly rehouse homeless individuals and families while minimizing the trauma and dislocation caused to homeless individuals, families, and communities by homelessness; promote access to and effect utilization of mainstream programs by homeless individuals and families; and optimize self-sufficiency among individuals and families experiencing homelessness.	- Permanent Housing (PH) including: - Permanent Supportive Housing (PSH) - Rapid Rehousing (RRH) - Rental Assistance - Supportive Services - Transitional Housing (TH) - Supportive Service Only (SSO) - Homeless Management Information System (HMIS) - Homelessness Prevention (HP) - CoC Planning Activities - Acquisition/rehabilitation, new construction, and leasing for PH or TH)
Shelter Plus Care	Provides rental housing aid with supportive services to be provided with other sources of funds. Assistance provided to homeless people with disabilities and their families. Selection is on a nationwide competitive basis.	- Tenant-based rental assistance - Project-based rental assistance - Sponsor-based rental assistance - Section 8 Moderate Rehab Assistance for SRO dwellings.
Section 202 – Supportive Housing for the Elderly	Grants to non-profit developers of supportive housing for the elderly. Rental assistance is available to low-income elderly people (up to 50% MFI).	- Acquisition - Rehabilitation - New construction - Rental assistance - Support services
Section 811 – Supportive Housing for Persons with Disabilities	Grants to non-profit developers of supportive housing for persons with disabilities, including group homes, independent living facilities and intermediate care facilities. Provides two types of financing: capital advances and project rental assistance. Rental assistance is available to low-income disabled persons (up to 50% MFI).	- Acquisition - Rehabilitation - New construction - Rental assistance

Table I.7
Anticipated Resources: State Programs
Los Angeles Urban County
 2018 CDC Data

Program	Description	Eligible Activities
Mortgage Credit Certificate (MCC) Program	Federal income tax credits awarded by County to first-time homebuyers for the purchase of new or existing single-family housing. Credit is for up to 15% of annual interest paid on mortgage. Value of MCC calculated by mortgage lender into reduced down payment.	- Home Buyer Assistance
California Housing Finance Agency (CalHFA) Multifamily Rental Housing Programs	CalHFA provides below market rate financing to builders and developers of multifamily housing and elderly rental housing. Tax exempt bonds are sold to provide below market mortgage money.	- New construction - Rehabilitation and acquisition of properties
Southern California Housing Finance Agency (SCHFA) Home Mortgage Purchase Program	SCHFA sells tax-exempt bonds for below market rate loans to first time homebuyers. Program operates through participating lenders who originate loans for SCHFA purchase.	- Home Buyer Assistance
Low-income Housing Tax Credit – 9% Tax Credit and 4% Tax Credit/State tax-exempt bonds – subject to annual volume cap	Federal tax credits available to individuals and corporations that invest in low-income rental housing. Tax credits sold to people with high tax liability and proceeds are used to create rental housing. Tax credit allocations are awarded through the state on a competitive basis. 20% of project units must be set-aside for households earning 50% MFI, or 40% of units at 80% MFI. However, projects competing for 9% tax credits typically set income targeting at 40% MFI or below to remain competitive.	- New Construction – Rental - Substantial Rehabilitation – Rental - Acquisition – Rental
Golden State Finance Authority	Provide grants to first-time homebuyers closing costs and down payment assistance.	- Homebuyer Assistance
Bringing Families Home Program	Funds from the State and through DCFS and administered by the CDC. Up to \$2.3 million for Los Angeles County Bringing Families Home (BFH) funds to provide temporary rental assistance and supportive services for homeless families in the child welfare system who are being served in the Family Maintenance program.	- Temporary rental assistance - Supportive services
Emergency Solutions Grants (ESG) Program Grant	Grant allocated to the CDC for use in the City of Los Angeles and County Continuum of Care from the California Department of Housing and Community Development (Department) in the amount of \$3,605,967 for 2008. Funds to address homelessness as authorized by the federal Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act and state program requirements. The Department administers the funding from the U.S. Department of Housing and Urban Development (HUD).	-Rapid rehousing assistance -Street Outreach -Homelessness Management Information System (HMIS) -Grant Administration
Assembly Bill 72	Assembly Bill 72 amends Section 65585 of the Government Code relating to Housing. This bill requires the state housing department to review any action or failure by cities and counties to comply with the housing element. The state housing department may notify the Office of the Attorney General for possible legal action if cities and counties are in violation of the state law.	- Zoning - Development activities - Housing development
Assembly Bill 73	Assembly Bill 73 amends Section 65582.1 and adds Chapter 11 to the Government Code and Chapter 4.3 to the Public Resources Code. This bill provides reforms and cash incentives for cities and counties to create high density housing near transit with affordable housing.	- New Construction - High-density development - Affordable housing

Table I.7 Continued
Anticipated Resources: State Programs
Los Angeles Urban County
 2018 CDC Data

Program	Description	Eligible Activities
Assembly Bill 571	Assembly Bill 571 follows procedures and requirements of the California Tax Credit Allocation Committee to provide a low-income housing tax credit program for investors to help finance housing for farmworkers. This bill expands resources for developers to finance housing for farmworkers.	- Housing development - Affordable housing
Assembly Bill 678	Assembly Bill 678 assists in enforcing the Housing Accountability Act. The Housing Accountability Act prohibits local agencies from disapproving or approval in ways that render the development of very low, low-, or moderate-income households or emergency shelters infeasible unless the findings were based on substantial evidence. The bill requires findings of local agencies to be based on a preponderance of the evidence.	- Housing development - Planning
Assembly Bill 879	Assembly Bill 879 requires the planning agency of cities and counties to investigate governmental constraints and make recommendations with an annual report regarding the implementation of the housing element of the general plan. This bill also requires cities and counties to include a schedule of actions during the planning period for developers to build their projects and to take steps to shorten the timeline.	- Planning and Zoning: housing & land use - Housing development - Affordable housing
Assembly Bill 1397	Assembly Bill 1397 requires cities and counties to meet the state's housing goals by designating, zoning, and maintaining a supply of land and adequate sites to develop sufficient housing for residents of all income levels.	- Planning and Zoning: housing & land use - Housing development - Affordable housing - Policy requiring local governments to identify intended land uses for approval
Assembly Bill 1505	Assembly Bill 1505 authorizes cities and counties the ability to implement affordable units as a condition of residential development and require developers to include a certain percentage of affordable rental units.	- Affordable housing - Require affordable rental units in developments
Assembly Bill 1515	Assembly Bill 1515 supports and assists The Housing Affordability Act. This bill specifies that a housing development project or emergency shelter is deemed consistent, compliant, or in conformity if there is substantial evidence that allows a person to conclude that the housing development or emergency shelter is consistent, compliant, and in conformity.	- Planning and Zoning: housing & land use - Housing development - Affordable housing
Assembly Bill 1521	Assembly Bill 1521 requires owners who wish to sell to accept a qualified offer to purchase the property from qualified entities who pledge to continue renting the homes to low-income residents.	- Policy requirement to sustain fair housing for low-income residents.

Table I.7 Continued
Anticipated Resources: State Programs
Los Angeles Urban County
 2018 CDC Data

Program	Description	Eligible Activities
Senate Bill 2	50% of funds made available to the Department of Housing and Community Development to assist persons experiencing or at risk of homelessness, and (2) for moneys collected on and after January 1, 2019, that 70% of the moneys deposited in the fund be provided to local governments in accordance with a specified formula and 30% made available to the department for specified purposes, including a continuous appropriation of moneys to the California Housing Finance Agency for the purpose of creating mixed income multifamily residential housing for lower to moderate income households, as provided.	<ul style="list-style-type: none"> - Homeless - Affordable housing - Housing development - New construction - Low to moderate income multifamily residential housing
Senate Bill 3	Senate Bill 3 would authorize the issuance of bonds of \$4 billion when submitted to voters on the November 6, 2018, statewide general election. The bill will fund existing affordable-housing programs in California formerly supported by funds from the state's redevelopment agencies. Various housing programs, infill infrastructure financing and affordable housing match grant programs will be funded from \$3 billion of the proceeds from the sale of the bonds. Farm, home, and mobile home purchase assistance for veterans would be funded from \$1 billion of the proceeds from the sale of the bonds.	<ul style="list-style-type: none"> - Affordable housing - Housing development - Funding for affordable-housing construction
Senate Bill 35	Senate Bill 35 will address the state's housing-supply shortage. The bill requires the planning agency to include specific information on units of net new housing in its annual report. This bill would ensure access to affordable housing is a matter of statewide concern and provisions would apply to all cities and counties. It would tell local governments how many units they need to build to meet their share of regional demand. It targets cities that fall short, requiring them to approve more housing developments that fit the bill's criteria until they are back on track.	<ul style="list-style-type: none"> - Planning and Zoning: housing & land use - Housing unit quotas for cities to meet regional goals
Senate Bill 166	Senate Bill 166 would prohibit a city or county from permitting or causing the inventory of identified sites to be insufficient in meeting the regional housing needs for low- and moderate-income households. This bill would require local governments to add additional sites to their housing plans if approved projects are at densities lower than what local elected officials had anticipated in their proposals. Local governments may only reduce residential density for a parcel if they are able to identify sufficient sites so there is not net loss of residential unit capacity.	<ul style="list-style-type: none"> - Affordable housing - Planning and Zoning: housing & land use - Requirement of city housing plans to add additional sites if project proposals are of lower density than expected
Senate Bill 167	Senate Bill 167 prohibits local governments from approving or rejecting a housing development project that renders it infeasible for very low, low-, and moderate-income households unless they make findings based on substantial evidence. Local agencies that have failed to comply with the order or judgement compelling compliance for development would require a fine of \$10,000 per housing unit.	<ul style="list-style-type: none"> - Affordable housing - Planning and Zoning: housing & land use - City compliance of court order for housing unit development

Table I.7 Continued
Anticipated Resources: State Programs
Los Angeles Urban County
 2018 CDC Data

Program	Description	Eligible Activities
Senate Bill 540	Senate Bill 540 authorizes a local agency to apply for a no-interest loan or grant to develop a specific plan and Environmental Impact Report within a Workforce Housing Opportunity Zone. Within these zones, local agencies are authorized to determine where housing needs to be built. Developers in the zone are required to reserve a certain percentage of homes for low- and middle-income households. Housing development approval and construction processes are sped up if they are located within the zone and consistent with the plan and meet specific criteria.	<ul style="list-style-type: none"> - Housing development - Affordable housing - Planning and Zoning: housing & land use - Speed up approval of housing development

Table I.8
Local Resources Available for Housing and Community Development Activities
Los Angeles Urban County
 2018 CDC Data

Program	Description	Eligible Activities
Affordable Housing Trust Funds	County General Funds have been made available to allow CDC to increase the availability of affordable housing and add resources to the critical regional need for housing and services for extremely low-income persons and households who are homeless or at risk of homelessness in the County.	<ul style="list-style-type: none"> - Predevelopment - Acquisition - New Construction - Rehabilitation - Operating Subsidies
Homeless and Housing Program (HHP) \$52 million in County General Funds	<p>\$20 million Revolving Loan Fund: Through an RFP process, proposals from lenders interested in receiving an allocation of funds which they will use to establish a Revolving Loan Fund for affordable housing. They will be required to incorporate their own funds, thereby leveraging the County's funds to increase the amount of low cost financing available to affordable housing developers. Priority will be given to capital development projects serving homeless and at risk of homeless for the development of emergency shelters, transitional housing and permanent rental housing.</p> <p>\$32 million City/Community Programs. This funding is one-time only funding to develop innovative programs to address the homeless crisis and fund current program that have shown success in moving people out of homelessness and also preventing homelessness. Through an RFP process modeled after the City of Industry RFP process, the CDC will allocate approximately \$32 million in General funds for both capital and service programs for homeless and at risk of homeless programs.</p>	<p>Revolving Loan Fund:</p> <ul style="list-style-type: none"> - Acquisition - Pre-development activities <p>City/Community Programs:</p> <ul style="list-style-type: none"> - Services: Service only funds may be used for the development and implementation of service delivery models that positively impact the lives of homeless individuals and families having the goal of moving them into permanent housing and achieving housing stability
County Economic Development Trust Fund	County General Funds have been made available for economic development initiatives and programs to promote the long-term economic growth and development of Los Angeles County.	<ul style="list-style-type: none"> - Manufacturing Revolving Loan - Community Business Revitalization - Catalytic Development
County of Los Angeles Measure H	In March 2017, Los Angeles County voters approved Measure H, a ballot initiative expected to generate an estimated \$355 million annually for the next 10 years. This funding is to be used exclusively for combating homelessness through the implementation and coordination of The City and County Homeless Strategies. The City and County worked collaboratively with a 50-member revenue planning workgroup to achieve consensus on spending recommendations for the first three years of funding. The Board of Supervisors reviewed and approved the Measure H budget recommendations for year one on June 13, 2017. Services provided through Measure H will be leveraged in Permanent Supportive Housing projects developed under HHH creating a holistic approach to ending homelessness in the City and County of Los Angeles.	<ul style="list-style-type: none"> Coordinated Entry System (CES) Subsidized Housing Homelessness Prevention Case Management and Services Increase Income Increase Affordable / Homeless Housing

Table I.8 Continued
Local Resources Available for Housing and Community Development Activities
Los Angeles Urban County
 2018 CDC Data

Program	Description	Eligible Activities
Renovate Program	<p>Funded by the County of Los Angeles and established by the CDC, the program aims to revitalize older commercial corridors by providing grants and technical services to property owners and businesses to improve their storefront façades.</p> <p>The grant will cover costs from façade improvement work environmental, design and construction services. CDC reserves the right to determine the warranted scope of work CDC staff will help define a scope of work for the rehabilitation project, prepare a design and cost estimate, obtain bids from certified general contractors, and supervise construction.</p>	<ul style="list-style-type: none"> - Americans with Disabilities Act (ADA) requirements, restore, enhance, and beautify the appearance of exterior façades
Section 108 Loan Guarantee Program – CDBG Entitlement and State Grantees	<p>Countywide loan program allowing eligible participating cities to borrow additional funds against their grant funds to meet immediate community development needs. There is \$30 million in pre-approved pool of loan guarantee available to eligible participating cities in the Community Development Block Grant (CDBG) program.</p> <p>The CDC has used Section 108 loans to fund projects including rehabilitation of community centers, aquatics center construction, street and landscape improvements, senior facility construction, site acquisition for commercial development, and expanding industrial business parks.</p>	<ul style="list-style-type: none"> - Development of infrastructure and public facilities - Job creation activities - Relocation and environmental remediation assistance
SMART Funding	<p>Funded from CDBG, Home, and ESG. Flexible loan program customizable to small and medium-sized businesses located in Los Angeles County. This loan program offers loan amounts ranging from \$25,000 to \$1,500,000 million. Interest rates may vary and change without notice. The current rate is fixed, at five percent (5%).</p> <p>Eligible areas of economic development include manufacturing, clean technology, medical and health professional, and transportation-adjacent development.</p> <p>Applicants will be required to pledge collateral owned by the business or its principals to secure loan proceeds. Companies and principals must exhibit good credit and show evidence of repayment ability.</p>	<ul style="list-style-type: none"> - Purchase of equipment/machinery - Purchase inventory - Commercial property acquisition - Working capital - Leasehold improvements - Job creation and retention - Debt refinancing
Metro's Joint Development Program	<p>Metro's Joint Development Program will facilitate construction of affordable housing units on Metro's maintained and owned properties. Residents earning 60% or less of the Area Median Income (AMI) will be able to afford 35% of the total housing units in the program.</p>	<ul style="list-style-type: none"> - New construction - Housing development - Affordable housing

Table I.8 Continued
Local Resources Available for Housing and Community Development Activities
Los Angeles Urban County
 2018 CDC Data

Program	Description	Eligible Activities
Metro Affordable Transit Connected Housing (MATCH) program	<p>An affordable housing loan program for Los Angeles County with \$9 million in funding approved by the Metro Board of Directors. This program will be run by the Low Income Investment Fund with the additional \$9 million from the California Community Foundation, The California Endowment and the Weingart Foundation. This program will provide loans to preserve affordable housing and constructed near high-quality transit or within a half-mile of either a rail line or two bus lines with service every 15 minutes or less during peak hours. Loans will be available to qualified nonprofit affordable housing developers to purchase land or existing housing stock and result in a net increase of 1,800 affordable units. This program is to encourage community development with a mixture of housing, office, retail, and other commercial development with amenities in a walkable neighborhood within quality public transportation options.</p> <p>An agreement was executed between the Metro Board and the Community Development Commission of the County of Los Angeles (CDC) to develop and manage a \$1 million Transit Oriented Communities Small Business Loan Fund in 2018.</p>	<ul style="list-style-type: none"> - Affordable housing - Housing development
Rent Control Policy	<p>The County currently does not have a policy on rent control. However, cities that have such policies within the County are: Beverly Hills, Los Angeles, Santa Monica, and West Hollywood. Beverly Hills and West Hollywood are Los Angeles Urban County participating cities (they receive CDBG funding through the County). The County is studying the feasibility of enforcing rent control within mobile home parks.</p> <p>Residents in rental units within the City of Los Angeles may be subject to the City's Rent Stabilization Ordinance (RSO) if the property was built on or before October 1, 1978. Newly constructed units that replaced demolished RSO rental units may also be covered under the RSO.</p>	<ul style="list-style-type: none"> - Rent stabilization

Table I.8 Continued
Local Resources Available for Housing and Community Development Activities
Los Angeles Urban County

2018 CDC Data

Program	Description	Eligible Activities
Measure HHH	<p>City of Los Angeles will issue \$1.2 billion in obligation bonds to fund housing for homeless residents, chronically homeless residents, and those at risk of becoming homeless. Bond will also fund facilities that provide addiction treatment, mental health care, and other services.</p> <p>Homeless individuals and families will be served with supportive housing. Supportive housing includes health care, mental health and substance abuse treatment, education and job training. Homeless residents will also be provided temporary shelters and facilities including storage and showers.</p> <p>About 80% of funds will be directed towards permanent supportive housing. Up to 20% of the bond funds will be allocated towards affordable housing without services. This includes housing for veterans, individuals and families with low income.</p> <p>Bond will also fund infrastructure related to buying, building, and remodeling facilities</p>	<ul style="list-style-type: none"> - Fund supportive housing - Addiction treatment facilities - Mental Health Care - Homeless services
Measure JJJ	<p>Require qualified residential development projects with 10 or more units seeking General Plan amendments or certain zoning changes to include affordable housing units, and meet training, local hiring, and prevailing wage requirements. This law limits the City's ability to deny General Plan amendments for projects that satisfy certain criteria including locations near transit stops, comprise entirely of affordable housing units; meet training, local hiring, and prevailing wage requirements; and provide affordable housing.</p> <p>Requires the City to assess the impacts of Community Plan changes to not reduce the capacity for affordable units, access to local jobs, or undermine State or other affordable housing incentive programs.</p> <p>Create a new affordable housing incentive program for developments near major transit stops.</p>	<ul style="list-style-type: none"> - Create affordable housing near major transit stop - Provide affordable housing - Increase housing

Table I.8 Continued
Local Resources Available for Housing and Community Development Activities
Los Angeles Urban County

2018 CDC Data

Program	Description	Eligible Activities
Los Angeles County Tenant Protections Policy Development Framework	<p>This Framework provides information about tenant protections to provide greater rental stability for at-risk tenants.</p> <p>CEO convene stakeholders to review Framework and assemble Tenant Protections Working Group (Working Group). Working group consists of two members appointed by each Supervisor and will make recommendations to the Board regarding tenant protection in unincorporated areas and countywide. CEO will also work with Los Angeles Economic Development Corporation (LAEDC) for input on progress and recommendations to Working Group. CEO will also work with Executive Office of Board for meetings of Working Group.</p> <p>This framework will review existing sources of information, and analyze private rental housing stock and commercial properties for lease; an inventory of rental property market stakeholders; State and federal laws that pertain to the County's ability to regulate the private rental market; and a review of the best tenant protection design practices implemented by other jurisdictions.</p>	<ul style="list-style-type: none"> - Framework for protection of renters and tenants - Retention of renters and tenants in dwelling unit

Private Sector Resources

The CDC also uses funds from a variety of private sources to complement its housing and community development funding from public sector sources, as shown in Table I.9.

Table I.9
Private Resources Available for Housing and Community Development Activities
Los Angeles Urban County
 2018 CDC Data

Program	Description	Eligible Activities
Federal National Mortgage Association (Fannie Mae)	<p>Loan Applicants apply to participating lenders for the following programs:</p> <p>Community Mortgage Improvement Program – mortgages that fund the purchase and rehabilitation of a home.</p> <p>Community Seconds Mortgage Loans – Second mortgage loans secured/subsidies provided in conjunction with a Fannie Mae Community Lending Product fixed-rate first mortgage.</p> <p>Fannie Neighbors – Second Mortgage secured/subsidized by a federal, state, or local government agency at no or very low interest.</p> <p>Fannie 97 – Low Down Payment Mortgages for Single-Family Home in underserved low-income and minority communities. 3% down payment mortgage loans for low-income home buyers. 3% loans for nonprofits, government agencies to pay for closing costs.</p>	<p>- Home Buyer Assistance and Rehabilitation</p> <p>- Homebuyer Assistance</p>
Private Lenders	The Community Reinvestment Act (CRA) requires certain regulated financial institutions to achieve goals for lending in low- and moderate-income neighborhoods. As a result, most of the larger private lenders offer one or more affordable housing programs, such as first-time homebuyer, housing rehabilitation, or new construction.	- Varies, depending on individual program offered by bank

MATCHING

The HOME and ESG programs require the CDC to provide matching funds.

HOME Program

HOME program regulations require a 25 percent non-federal match for every HOME dollar expended. Funds set aside for administration and for Community Housing Development Organization (CHDO) technical assistance and capacity building are exempt from this requirement. The match must be met by the end of the Federal Fiscal Year in which the expenditure occurred. This requirement is not project-specific but rather program-wide.

The following non-federal sources are eligible as matches:

- Cash from a non-federal source
- Donated land or other real property
- The cost, not paid with Federal funds, of infrastructure associated with HOME projects.
- Value of forgone taxes, fees, or other charges
- Proceeds from affordable housing bonds issued by state or local government
- The cost of supportive services provided to families living in HOME units

Because the matching fund requirement is concurrent with the Federal Fiscal Year, each year's matches are identified on September 30. Therefore, the matches as of September 30, 2018, will be identified in the Fiscal Year 2018-2019 Consolidated Annual Performance and Evaluation Report (CAPER), which will be submitted to HUD on September 30, 2019.

ESG Program

ESG regulations require a 100 percent match for ESG funding. Funds provided through the County General Funds to LAHSA will provide 100 percent of the match requirement for ESG funds.

F. ANNUAL GOALS AND OBJECTIVES

Fifteen goals were created to address the 10 Priority Needs for 2018–2023, measured using outcome indicators as defined by HUD.

The tables on the following pages present a series of matrices representing the goals, strategies, and objectives for activities serving persons or businesses consist of the number of services provided or client contacts. These data correspond with the 2018–2023 planning period. Please be advised that these are goals and actual accomplishment data will be found in the Consolidated Annual Performance and Evaluation Report (CAPER). So, percent (%) planned on the tables represent what has been planned annually compared to the five-year overall goal.

Table II.10
Goal: Housing – Affordability
 Los Angeles Urban County
 2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Housing											
Affordability for the purpose of providing decent affordable housing	Acquisition; disposition, including property maintenance; relocation; clearance and demolition; off-site property improvements; construction of housing; loans and grants to assist first-time homebuyers will be funded to expand the supply of affordable rental and homeownership housing. Single-family and multi-family rehabilitation; lead- based paint programs; public housing modernization and property improvements; emancipated foster youth rehabilitation; and rehabilitation administration will be funded to preserve and improve the existing housing stock.	HOME: \$31,500,000 CDBG: \$42,000,000	Rental units constructed	Household housing unit	105	21	n/a	n/a	n/a	n/a	20%
			Homeowner Housing Rehabilitation	Household housing unit	2,000	400	n/a	n/a	n/a	n/a	20%
			Direct Financial Assistance to Homebuyers	Households assisted	225	45	n/a	n/a	n/a	n/a	20%
			Rental Units Rehabilitated	Household housing unit	1,800	1,275	n/a	n/a	n/a	n/a	71%
	CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities. Under the Goal Outcome Indicator "Other," six (6) housing units will be maintained and eventually disposed (HUD Code 02).		Other	Other	6	2	n/a	n/a	n/a	n/a	33%

Table II.11
Goal: Housing – Sustainability (Housing Rehabilitation)
 Los Angeles Urban County
 2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Housing											
Sustainability for the purpose of providing decent affordable housing	Single-family and multi-family rehabilitation to preserve and improve the existing housing stock. These activity are to reduce noise pollution in certain neighborhoods near the Los Angeles International Airport (LAX).	CDBG: \$3,335,000	Homeowner Housing Rehabilitation	Household housing unit	370	75	n/a	n/a	n/a	n/a	20%
			Rental Units Rehabilitated	Household housing unit	745	150	n/a	n/a	n/a	n/a	20%

Table II.12
Goal: Housing – Accessibility (Fair Housing)
 Los Angeles Urban County
 2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Housing											
Accessibility for the purpose of providing decent affordable housing	Fair housing activities will primarily be funded with Countywide administration funds to ensure equal access to housing. If funding becomes available, public service fair housing activities will be funded.										
	CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.	CDBG: \$1,000,000	Other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	The Goal Outcome Indicator was selected as "Other" because fair housing activities are being funding under Administration (HUD Code 21D) do not report accomplishments/goals in IDIS. However, planned and actual accomplishments will be reported in the Consolidated Plan (strategic plan section), Action Plan, and CAPER narratives.										

Housing Units to Be Provided

HUD requires jurisdictions to estimate the unmet needs by income group and household type, and prioritize needs. In establishing its five-year priorities and assigning priority need levels, the CDC considered both of the following:

- Those categories of lower- and moderate-income households most in need of housing and
- Activities and sources of funds that can best meet the needs of those identified households.

As shown in Table VIII.14 below, during the five-year period, the CDC plans to provide 105 renter households with affordable housing, including 75 persons that are homeless and 30 persons that have severe mental illness. In addition, 255 households will be assisted through housing rehabilitation (30) and first-time homebuyer programs (225). Lastly, 2,500 persons that are homeless will be assisted through Rapid Re-Housing. HOME and ESG funding (Rapid Re-Housing only) will be used to meet these needs. The CDC may use other funding to further address unmet needs.

Table II.13 Housing Activities: Households Provided Housing Los Angeles Urban County 2018 CDC Data						
Household Type	2018	2019	2020	2021	2022	Five-Year Goal
Renter						
0-30 of MFI	21	21	21	21	21	105
31-50% of MFI	0	0	0	0	0	0
51-80% of MFI	0	0	0	0	0	0
Total Renter	21	21	21	21	21	105
Owner						
0-30 of MFI	0	0	0	0	0	0
31-50% of MFI	0	0	0	0	0	0
51-80% of MFI	51	51	51	51	51	255
Total Owner	51	51	51	51	51	255
Total Section 91.215	72	72	72	72	72	360
Homeless						
Individuals	515	515	515	515	515	2,575
Non-Homeless Special Needs						
Elderly	0	0	0	0	0	0
Frail Elderly	0	0	0	0	0	0
Severe Mental Illness	6	6	6	6	6	30
Physical Disability	0	0	0	0	0	0
Developmental Disability	0	0	0	0	0	0
Alcohol/Drug Abuse	0	0	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Victims of Domestic Violence	0	0	0	0	0	0
Total Non-Homeless Special Needs	6	6	6	6	6	30

Table II.14
Goal: Housing – Sustainability (Code Enforcement)
 Los Angeles Urban County
 2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Housing											
Sustainability for the purpose to create suitable living environments	Code enforcement activities will be funded to assist in preserving and improving the existing housing stock and arresting the decline of residential neighborhoods. Activities will be carried out in primarily low- and moderate-income residential areas or slum blight areas.	CDBG: \$10,570,000	Housing Code Enforcement/ Foreclosed Property Care	Household Housing Unit	1,000	200	n/a	n/a	n/a	n/a	20%
	CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.										
	The number under "Other" represents 3,220,000 people served through code enforcement activities in low- and moderate-income areas.		Other	Other	3,220,000	640,000	n/a	n/a	n/a	n/a	20%

Table II.15
Goal: Homelessness Programs
 Los Angeles Urban County
 2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Homelessness											
Accessibility for the purpose to create suitable living environments	Emergency shelter and services; food and essential services; outreach, case management, and referral services; access center; emergency response team; homelessness prevention programs; rapid re-housing; HMIS; administration; and non-profit capacity building activities will be funded to support a continuum of services in support of the County's effort to end homelessness. CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.	CDBG: \$1,100,000 ESG: \$9,350,000	Homeless Person Overnight Shelter	Persons Assisted	20,000	4,000	n/a	n/a	n/a	n/a	20%
			Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	560,000	112,000	n/a	n/a	n/a	n/a	20%
			Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2,500	500	n/a	n/a	n/a	n/a	20%

Table II.16
Goal: Special Needs Services & ADA Improvements

Los Angeles Urban County
 2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Special Needs/Non-Homeless											
Accessibility for the purpose to create suitable living environments	Battered and abused spousal programs, home based prevention programs, independent living and life skills programs, literacy programs, meals on wheels programs, referral and case management services, routine check-up call programs, construction or upgrading sidewalks with wheelchair ramps, and upgrading and municipal facilities, such as parks and city halls, with Americans with Disabilities Act (ADA) improvements will be funded to help persons with special needs live as independently as possible.	CDBG: \$11,152,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	140,000	28,000	n/a	n/a	n/a	n/a	20%
	CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4,000	800	n/a	n/a	n/a	n/a	20%
	Under the Goal Outcome Indicator "Other," 10 public facilities are planned to be improved so that they become ADA accessible. The Goal Outcome Indicator "Public or Infrastructure Activities other than Low/Moderate Income Housing Benefit," include curb ramps and other sidewalk improvements so they are accessible to persons with disabilities.		Other	Other	10	2	n/a	n/a	n/a	n/a	20%

Table II.17 Goal: Anti-Crime Programs – Accessibility Los Angeles Urban County 2018–2023 Consolidated Plan Data											
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Anti-Crime											
Accessibility for the purpose to create suitable living environments	<p>Fraud prevention and juvenile and gang diversion programs will be funded to decrease crime in neighborhoods and communities. Activities funded to address this goal will be qualified as low- and moderate-income limited clientele.</p> <p>CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.</p>	CDBG: \$250,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	20	n/a	n/a	n/a	n/a	20%

Table II.18 Goal: Anti-Crime Programs – Sustainability Los Angeles Urban County 2018–2023 Consolidated Plan Data											
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Anti-Crime											
Sustainability for the purpose to create suitable living environments	<p>Community-based policing, neighborhood watch programs, security cameras and lighting, and graffiti removal will be funded to decrease crime in neighborhoods and communities. Activities to address this goal will be qualified on an area basis.</p> <p>CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.</p>	CDBG: \$700,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	351,500	70,300	n/a	n/a	n/a	n/a	20%

Table II.19
Goal: Economic Development – Accessibility
 Los Angeles Urban County
 2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Economic Development											
Accessibility for the purpose to create economic opportunities	<p>Direct financial assistance, technical assistance and micro-enterprise assistance, including loans and other activities. The purpose of these activities is to stimulate business investment and job development to build vibrant, self-sustaining communities. Activities to address this goal will primarily be qualified as low- and moderate-income jobs.</p> <p>CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.</p>	CDBG: \$2,500,000	Jobs created/retained	Jobs	25	5	n/a	n/a	n/a	n/a	20%

Table II.20
Goal: Economic Development – Sustainability
 Los Angeles Urban County
 2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Economic Development											
Sustainability for the purpose to create economic opportunities	Acquisition, clearance, demolition, relocation, commercial/industrial improvements, direct financial assistance, commercial rehabilitation, technical assistance, disposition, and non-profit organization capacity building activities will be funded in order to stimulate business investment and job development to build vibrant, self-sustaining communities. These activities will be qualified on an area basis. Under the Goal Outcome Indicator "Other," five (5) organizations are planned to be assisted through capacity building activities (HUD Code 19C). *Disposition and people are not an available Goal Outcome Indicator and Unit of Measurement combination in IDIS and Other has already been used for Capacity Building. Therefore, we will report the progress of the number of people assisted through Disposition in the CAPER narrative.	CDBG: \$5,600,000	Facade treatment/business building rehabilitation	Business	25	5	n/a	n/a	n/a	n/a	20%
			Businesses Assisted	Businesses Assisted	2,400	480	n/a	n/a	n/a	n/a	20%
			Other	Other	5	1	n/a	n/a	n/a	n/a	20%
			*Disposition	People	28,000	10,000	n/a	n/a	n/a	n/a	36%

Table II.21
Goal: Infrastructure Improvements
 Los Angeles Urban County
 2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Infrastructure											
Sustainability for the purpose to create suitable living environments	Street, sidewalk and sewer improvements will be funded to encourage the continued maintenance and improvements of infrastructure. CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.	CDBG: \$7,000,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100,000	20,000	n/a	n/a	n/a	n/a	20%

Table II.22 Goal: Public Facilities and Improvements Los Angeles Urban County 2018–2023 Consolidated Plan Data											
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Public Facilities											
Sustainability for the purpose to create suitable living environments	<p>Community and neighborhood facilities, park improvements, parking lot improvements, disposition and tree planting will be funded in order to provide access to local public facilities that contribute to community and neighborhood development.</p> <p>CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.</p> <p>The Goal Outcome Indicator "Other," includes two (2) public facility rehabilitation projects.</p>	CDBG: \$50,000	Other	Other	2	1	n/a	n/a	n/a	n/a	50%

Table II.23 Goal: Public Services – Accessibility Los Angeles Urban County 2018–2023 Consolidated Plan Data											
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Public Services											
Accessibility for the purpose to create suitable living environments	<p>Employment and other training programs, food and essential services, health and medical programs, family services, recreation programs, and volunteers programs will be funded to contribute to the well-being of individuals, families, and neighborhoods.</p> <p>CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.</p>	CDBG: \$3,350,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	19,000	3,800	n/a	n/a	n/a	n/a	20%

Table II.24**Goal: Public Services – Sustainability**Los Angeles Urban County
2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Public Services											
Sustainability for the purpose to create suitable living environments	Neighborhood clean-up programs will be funded to contribute to the well-being of low- and moderate income neighborhoods. CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.	CDBG: \$400,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	190,000	135,000	n/a	n/a	n/a	n/a	71%

Table II.25**Goal: Senior Services and Centers**Los Angeles Urban County
2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Senior Programs											
Accessibility for the purpose to create suitable living environments	General senior programs, information and referral programs, food and essential services, recreational programs, and the construction and improvement of senior centers will be funded so elderly residents can live as independently as possible.	CDBG: \$2,350,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	19,300	3,860	n/a	n/a	n/a	n/a	20%
	CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities. Under the Goal Outcome Indicator "Other," one (1) senior center (HUD Code 03A) may be constructed or improved during the five-year period.		Other	Other	1	0	n/a	n/a	n/a	n/a	0%

Table II.26
Goal: Youth Services and Centers (Including Child Care)
 Los Angeles Urban County
 2018–2023 Consolidated Plan Data

Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five- Year Goal	2018	2019	2020	2021	2022	% Planned
Priority Need Addressed: Youth Programs											
Accessibility for the purpose to create suitable living environments	General youth services, arts and education programs, health and nutrition services, mentoring and counseling programs, recreation programs, child care services, and the construction and improvement of youth and child care centers will be funded to provide youth with appropriate health, recreational and other services that help them to develop into well-rounded, well-adjusted and independent adults.	CDBG: \$3,030,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	8,660	1,730	n/a	n/a	n/a	n/a	20%
	CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.		Other	Other	1	0	n/a	n/a	n/a	n/a	0%
	Under the Goal Outcome Indicator "Other," one (1) youth center (HUD Code 03D) or childcare center/facility for children (HUD Code 03M) may be funded during the five-year period.										

projects are rolled up into three (3) separate projects as follows: (1) CDBG, (2) HOME, and (3) ESG. However, Volume II provides specific activities under each larger IDIS project.

G. SUMMARY OF PROJECTS (AP-35)

The proposed projects identified in **Volume II** summarize the County's eligible activities to be undertaken with CDBG, HOME, and ESG funds in FY Fiscal year 2018-2019. The projects are outlined in detail on the individual project summary pages. Each proposed project includes an activity summary, the proposed accomplishment, the national objective and HUD eligibility citation; the priority need that will be addressed; location of the activity and service area, as applicable; and the estimated cost. Unless otherwise noted, the target date for completion for all CDBG-funded projects is June 30, 2016. In IDIS, all these projects are rolled up into three (3) separate projects as follows: (1) CDBG, (2) HOME, and (3) ESG. However, Volume II provides specific activities under each larger IDIS project.

H. PUBLIC HOUSING IMPROVEMENTS AND RESIDENT INITIATIVES

The Housing Authority of the County of Los Angeles (HACoLA), through the Resident Initiatives program, assists individual residents to achieve self-sufficiency through literacy, job training, job placement, and various supportive services. Many of these support the economies of public housing developments as well as the surrounding communities. The Resident Initiatives program also provides youth in our public housing developments with literacy and recreational programs to promote the values of teamwork, personal development, and achievement.

The following activities are provided year-round:

Educational Partnerships: HACoLA's Educational Programs builds and coordinates productive partnerships with educational institutions. The program supports the residents in a variety of ways including English as a Second Language (ESL) instruction, homework assistance, arts & crafts activities, etc. HACoLA fosters new partnerships that are committed to providing educational resources, program delivery and needs-based solutions to housing communities. Students are able to receive real-life experiences in a variety of fields including: after-school education, social services, criminal justice, the arts, human resources, information technology, and various fields of research.

Family Learning Centers: In 1988, the CDC established the first Family Learning Center (FLC) to address the need for education, literacy, and after-school programming in public housing. This commitment to education and accessibility for youth and adults helped establish a variety of learning centers across the County's large family housing developments including: Carmelitos, Harbor Hills, Nueva Maravilla, and South Los Angeles. Almost 20 years later, the FLCs provide after-school programs, adult education, training, and other educational classes. In its continuing support of education, the CDC increased the technological capacity with new computers and high-speed internet access, to ensure that FLCs have the ability to prepare youth and adults for the 21st century.

Resident Opportunities and Self-Sufficiency Service Coordinators (ROSS-SC) Program: The ROSS Service Coordinators (ROSS-SC) funds staff to coordinate and expand social and human services to

all public housing residents residing at various conventional public housing sites. Coordinators provide supportive services to youth, families, seniors, and residents with disabilities within the public housing communities including youth development, education and literacy, resident

Family Self-Sufficiency (FSS) program: HACoLA has an effective FSS program that assists participants to move towards self-sufficiency and homeownership. The FSS program requires PHAs to develop strategies, such as job training, homeownership programs, scholarships, tuition reimbursement, childcare and transportation, to help public housing residents obtain employment that will lead to economic independence and self-sufficiency.

The FSS7program currently has 467 HCV program participants and 87 Public Housing program participants with a total of 554 families enrolled in the FSS program. Out of the 554 families, there are 325 families with escrow accounts. For Fiscal Year 2017-2018, the FSS program has graduated 23 participants (17 HCV and 6 PH) with a total of \$247,311.63 (\$156,593.96 HCV and \$90,717.66 PH) in escrow funds disbursed. This year, three participants purchased a home and two families transitioned out of the Housing Choice Voucher program to the private rental market.

Overall, FSS program participants receive career development, life skills, job training, homeownership and financial literacy counseling as they continue on the path to financial self-reliance. The Housing Authority looks forward to seeing all families graduate successfully, reach their goals, and realize their dreams of homeownership.

To support this effort, marketing materials have been developed to outreach and further promote the program's requirements and benefits to all participating families. New participating families are asked to sign a five-year Contract of Participation (COP) to govern the terms and conditions of their participation and an Individual Training Service Plan (ITSP) is created that outlines the following: referral services for supportive services, activities to be completed by the participant, and agreed upon completion dates for the services and activities. The COP may be extended under extenuating circumstances to allow the family to meet their ITSP goals.

Once the COP is established, and the family's tenant rent increases as a result of earned income, an escrow account is established. The escrow account is disbursed to the participant if all ITSP goals are met by the end date of their COP. Or for Section 8 FSS participants, the escrow may be disbursed once they reach 30% of the Fair Market Rent (FMR) for the unit the family qualifies. In the event the family terminates its participation in the FSS program, or their housing assistance is terminated before successful completion of the program, their escrow account will be forfeited.

empowerment, senior services, and workforce development.

Capital Fund Program for Public Housing: HACoLA uses the Capital Fund Program (CFP) to provide for rehabilitation, repair and physical improvements of county-owned public housing developments as well as management improvements. The program operates on a Fiscal Year beginning July 1 to June 30. Through CFP, housing authorities across the country receive a formula allocation amount based on unit count, size, and need. HACoLA is receiving approximately \$4,800,000 in CFP funds for FY 2018-2019.

The CFP program requires that a physical and management needs assessment is done every 6th year, in which work items are identified and prioritized. It is not unusual to have more needs than can be reasonably funded over the next 10–20 years.

A Five-Year Plan is then developed to identify which projects, across the county, will be funded in years one through five. Emergency work items and those required by statute take priority over other needs and are funded in the first year, provided funding is available. The remaining work items are identified based on need and available funding. Any remaining work items that are not included in the Five-Year Plan are carried over for consideration in the next needs assessment. Major work items may require funding for multiple years.

HACoLA rehabbed the following housing sites with CFP funds during FY 2017-2018:

- South Bay Gardens Senior Public Housing Kitchens Phase II
- Carmelitos Family Public Housing Kitchens Phase II
- Marina Manor Senior Public Housing Roof Replacement
- Palm Senior Public Housing Roof
- Palm Senior Public Housing ADA Entry Door
- South Bay Gardens Senior Public Housing Boiler Replacement
- Harbor Hills Family Public Housing Door Replacement
- Unit Rehabilitation at Various Sites

CFP actions for FY 2018-2019 are consistent with the County's assessment of low-income housing needs as evidenced in the Consolidated Plan.

For FY 2018-2019, HACoLA will utilize CFP funds to complete ADA upgrades, kitchen rehabilitation, roof repair, flooring, and exterior painting at various housing developments.

CDC ONE-FOR-ONE REPLACEMENT PLAN 2018–2019

Through our annual planning process, the Commission developed a One-for-One Replacement plan that assesses the anticipated number of lower-income dwelling units that will be demolished or converted to another use in the next fiscal year and low-income replacement dwellings that will be available for occupancy during this same fiscal year.

For planning purposes, it is assumed that any residential acquisition project will result in the displacement of lower-income households and that those dwellings will be demolished or converted to another use. It is also assumed that any identified units are occupied by lower-income persons and that all will be demolished or converted to a use other than lower-income housing. The units identified in the Displacing Activity section in the table below correspond to what is estimated the budget in each funded displacing activity project could accomplish.

The Replacement Housing section in the table below identifies specific housing development projects in the Urban County that will supply newly constructed low-income replacement dwellings that will be available for occupancy during this same fiscal year.

The number of anticipated replacement units will exceed the number of demolished or converted dwellings to ensure compliance with the One-for-One Replacement obligations. The Commission has selected replacement dwellings that, as a condition of funding, will remain affordable for at least ten (10) years as established in the development agreement(s) between the developer(s) of the identified replacement units and the County of Los Angeles.

Table II.26 on represents the CDC's replacement plan.

Table II.27 2018-2019 Replacement Plan Los Angeles Urban County				
Displacing Activity	Project #			Units
<p>Due to severe reductions in funding, no acquisition, demolition, or displacing rehabilitation projects have been planned for FY 18-19. However, site specific acquisition opportunities which result in a displacing activity may be identified and subsequently initiated during the program year, if funding is available.</p> <p>No projects funded at this time.</p> <p>For this reason, this plan will only identify that one unit may be displaced in FY 18-19. New acquisition activities funded during the year will be public noticed and will identify the number of displaced households, if any.</p>				1
Replacement Housing	Total Demolished or Converted			
	Address	Funding Source	Term of Affordability	Units
	14558-14602			
Francisquito Senior Apartments	Francisquito Ave., La Puente, CA 91746	HOME, County General Funds	57 Years	54
Total Low-Income One-for-One Replacement Dwellings				54

Additional information on the location of funded displacing activities is provided in the project specific pages in Volume II of the One-Year Action Plan or will be amended into the plan if funding is allocated during the fiscal year. Residents of dwellings identified within the areas shown on the following maps or in other unincorporated communities where properties are acquired for projects assisted with federal funds may be relocated.

The actual addresses where the demolition or conversion of units may occur have not yet been determined but this will be published in the Consolidated Annual Performance and Evaluation Report when that is known. The actual number of the acquired lower-income dwellings that were demolished or converted including the addresses, bedroom size, and location on a map and the completed replacement dwellings available for occupancy this fiscal year as identified in this One-

for-One Replacement Plan will be reported in the Consolidated Annual Performance and Evaluation Report to meet federal compliance responsibilities. The report will confirm that the number of low-income units constructed annually by the Commission and developers participating in our programs exceeded the number of units demolished or converted to a use other than lower-income housing.

The following pages include maps of the Maravilla, Willowbrook, and West Altadena Community Revitalization Areas in which displacement activities may occur.

Map II.4
Willowbrook Community Revitalization Area
 Los Angeles Urban County



Map II.5



I. HOMELESS AND OTHER SPECIAL NEED ACTIVITIES

INTRODUCTION

As the lead agency for the LA CoC, LAHSA works closely with the County and CoC housing and service providers to ensure that homeless and other special needs activities address the unique barriers of these populations.

In November 2016, Los Angeles City voters overwhelmingly passed Proposition HHH securing \$1.2 billion for permanent supportive housing to combat the epidemic of homelessness in Los Angeles. In March 2017, Los Angeles County voters approved Measure H, a ballot initiative expected to generate an estimated \$355 million annually for the next 10 years. This funding is to be used exclusively for combating homelessness through the implementation and coordination of The City and County Homeless Strategies. The City and County worked collaboratively with a 50-member revenue planning workgroup to achieve consensus on spending recommendations for the first three years of funding.

The Board of Supervisors reviewed and approved the Measure H budget recommendations for year one on June 13, 2017. This funding will support the development and expansion of programs in the following categories:

- Coordinated Entry System (CES)
- Subsidized Housing
- Homeless Prevention
- Case Management and Services
- Increase Income
- Increase Affordable / Homeless Housing

Services provided through Measure H will be leveraged in Permanent Supportive Housing projects developed under HHH creating a holistic approach to ending homelessness in Los Angeles

The Coordinated Entry Systems (CES) goals for the following year are aligned with HUD's key system performance measures:

- Shorten the length of time persons remain homeless;
- Reduce the number of persons returning to homelessness;
- Increase income and job access for people experiencing homelessness;
- Reduce the number of persons who become homeless for the first time;
- Increase successful housing placements.

One-year goals will also include further alignment of resources within the broader Crisis Response System to ensure participants have efficient and fair access to resources. Some of the areas we will focus on are outreach and increasing the speed of housing placements.

Through our enhanced outreach teams we plan on being able to increase the amount of connection made between unsheltered individuals and families and CES. Currently there are over 400 outreach workers deployed throughout LA County, at full capacity we will have over 900 outreach workers deployed. This will ensure we are able to assess the needs of many more households and ensure

those households can be connected to the appropriate level of service to address their current housing crisis.

In order to ensure effective and efficient flow through the Coordinated Entry System, LAHSA will be working to more quickly match assessed households to available housing resources. This will require increased participation from housing providers and Housing Authorities to ensure we have an accurate and continued flow of housing units to match.

Capacity building will occur by assisting agencies to meet the growing demands required of them to quickly and effectively move households into permanent housing. To accomplish this LAHSA has formed a Capacity Building unit within the CES Division that will focus on developing training and technical assistance opportunities for CES participating agencies. The Capacity Building unit is also developing a training academy to ensure all case managers within the CoC are appropriately trained and informed on critical elements such as trauma informed care and motivational interviewing.

On an annual basis LAHSA operates the Winter Shelter Program (WSP), which adds more than 1,400 overnight emergency shelter beds during the winter season. In the 2017-2018 program year, seven sites throughout the City of Los Angeles will provide 674 beds to protect unsheltered homeless persons during the cold and rainy season, which includes one TAY-specific site. The WSP program provides overnight shelter, meals and bathroom/shower facilities and attempts to engage homeless persons in case management to assess their homeless history and current needs to place them in appropriate longer-term emergency shelter or transitional housing programs so that they can work towards regaining their permanent housing. Additional facilities have been contracted to open weather-activated emergency shelters during extreme weather conditions.

ADDRESSING EMERGENCY SHELTER AND TRANSITIONAL HOUSING NEEDS

LAHSA currently utilizes Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG) and City general funds to fund the operation of shelter beds. Los Angeles will continue to utilize these funds to ensure interim housing is available for all families in need and continue to address the need for adults without minor children. Los Angeles is looking at all available funding streams to identify ways in which to meet emerging needs and to increase the stock of available interim housing.

Recently an RFP was released providing capital funding to try to create additional shelter facilities. LA City has a locally funded bond, Proposition HHH, which a portion can be used to develop facilities that will serve persons experiencing homelessness. These two strategies are being used to increase the number of sites within Los Angeles. The County has implemented a local tax, Measure H, which will allow for the funding of additional services for sites. With these two strategies LA looks to increase the number of shelter beds between 2018-2022.

Over the past HUD Continuum of Care NOFA competitions LA has responded to HUD priorities to fund permanent housing programs and has reallocated much of its transitional housing portfolio. Under the 2017 competition LAHSA engaged its TAY transitional housing providers and identified a strategy to reallocate all CoC funded transitional housing and move to a locally funded source, to

provide additional flexibility and create more permanent housing through the CoC funding stream. Los Angeles has worked with providers that were reallocated in previous competitions to shift their program models to bridge housing and accessing local funding to make those shifts.

Policy and Programmatic Issues that will be addressed in the 2018-2022 program years:

- Given the availability of resources through locally funded initiatives to create new permanent supportive housing buildings and funding for services, how can the CoC align and maximize the availability of federal funding sources?
- How does the CoC fully implement the HUD mandate for CES policies with specific focus on areas of prioritization and matching to permanent housing?
- How do we standardize and use the function of case conferencing within CES?
- Are all areas of our housing match to move-in working effectively? How can we decrease times end ensure efficiencies?
- What are things that we can do as a CoC to improve landlord relationships in an increasingly tight housing market? Are there new strategies for obtaining permanent housing that we need to implement?
- How do we increase the ability to site new projects both emergency shelter and PSH?
- What types of capacity building and technical assistance can LAHSA facilitate to support consistent operation of high quality programs, with a specific focus of becoming a more trauma informed system?
- How can LAHSA and the CoC better support youth and domestic violence program providers, given the reduction in funding for transitional housing programs?
- How can the CoC develop a comprehensive homelessness prevention program targeted to youth, families, Veterans and single adults? How do we improve diversion approaches for persons looking to newly access the system?
- What actions can the CoC take to ensure that foster youth are not emancipated into homelessness?

Los Angeles at both the City and County level look to continue to invest in the development of additional capacity within the emergency shelter, while ensure that was is being developed is thoughtful in meeting the needs of persons experiencing homelessness. Additionally, in working in conjunction with our County Departments beds are being created with specialty services through partnerships with the Departments of Health Services, Mental Health, and Public Health.

The Los Angeles CoC looks to improve the quality of services and accessibility within its shelter system. Capacity building efforts are being made to ensure providers are conscious of the individual needs of participants and incorporating trauma informed approaches. Shifts have been made over the past two years to improve the quality and effectiveness of the shelter system and LAHSA looks to continue to support as ongoing shifts and improvements are implemented.

Crisis Housing and Bridge Housing provide a safe, low-barrier, supportive, twenty-four (24) hour residence to individuals experiencing homelessness, while they are assisted as quickly as possible into permanent housing. Both program types work in collaboration with LAHSA and the

Coordinated Entry System (CES) for homeless individuals in the Los Angeles Continuum of Care (LA CoC).

The Crisis Housing component of the shelter program has broad eligibility requirements and a 90-day time limit for residence that can be extended as participants work towards permanent housing goals. These beds may be utilized by anyone, including people who are newly homeless or face low barriers to reentering permanent housing. Shelter staff offers them some “light touch” case management and linkages to other resources.

The Bridge Housing component are beds reserved for people who are already matched to a housing resource (i.e. a Section 8 voucher) or persons with high vulnerabilities and acuties who are likely to be matched to a permanent housing resources. Bridge Housing participants receive more intensive housing navigation and case management services and can stay in the shelter up to 180 days (with possible extensions). Additionally, if a Bridge Housing participant misses a night, they are not automatically exited from the program, but instead have the bed reserved for them.

Bridge Housing acts as a bridge between the street and permanent housing. Bridge Housing can serve as a bridge on the front end – with reserved beds for certain populations who are exiting institutions into homelessness - or on the back end – with services in place to support the connection to permanent housing.

HELPING PERSONS THAT ARE HOMELESS MAKE THE TRANSITION TO PERMANENT HOUSING AND INDEPENDENT LIVING

Los Angeles has implemented a Coordinated Entry System to serve all individuals and households experiencing homelessness. The development, implementation and operation of Coordinated Entry Systems for all populations of homeless persons in the LA CoC is intended to remove the institutional barriers that often hinder homeless persons from becoming stabilized in housing. Through the community-based approach offered by CES, homeless individuals, families and youth no longer have to travel from program to program retelling the history of their homeless experience to try and find a program that will meet their needs. The screening, standardized assessment, and connection to appropriate services and housing facilitated by the CES systems avoids duplication of effort and decreases the length of time in accessing services.

CES is divided up into various subsystems with resources and knowledge catered the following populations: adults (including adult households), families (households with a minor), and youth, (including unaccompanied youth.) Veterans may be served by the most appropriate population-specific system.

Through Measure H, local Countywide funding, LACoC will have Prevention funding for all populations. This funding will be used to target households that are at risk for homelessness, prioritizing households that have been previously homeless. The LACoC will use a standard Prevention Target Tool designed to identify the most at-risk households from becoming homeless in an effort to target limited resources to the households most in need. Current prevention efforts

within the Family Coordinated Entry System (CESF) have been able to prevent 70% of household served in Prevention from entering the emergency shelter system. The Family Coordinated Entry System (CESF) is working closely with LA Housing Investment Department (LAHCID) to collaborate with the City's Family Source Centers (FSCs) to provide additional prevention resources for at risk households, as well as provide targeted outreach to better identify households most in need of services such as, landlord mediation, financial assistance, and housing stability case management.

The Coordinated Entry System provides a no wrong door approach, universal assessment, clear points of access, and a more streamlined system. All of these efforts are intended to decrease the length of time it takes an individual or family to return to housing. LAHSA has begun tracking system process measures and will monitor this data with an eye for increasing system efficiencies.

The Coordinated Entry System facilitates the connection of resources to individuals and households based on needs, eligibility, and prioritization. The same system that is utilized to facilitate connections of Permanent Supportive Housing and Rapid Rehousing resources can also be used for Affordable Housing Units.

HELPING LOW-INCOME INDIVIDUALS AND FAMILIES AVOID BECOMING HOMELESS

LAHSA coordinates with several public systems of care as well as publicly funded institutions to help prevent families and individuals accessing services from these systems from becoming homeless and to prevent persons exiting institutions and systems from discharging into homelessness. LAHSA works closely with the Los Angeles County Department of Children and Family Services (DCFS), Department of Health Services (DHS), Department of Mental Health (DMH), Department of Probation (Probation), Department of Public Health (DPH) Substance Abuse Prevention and Control Division and the Sheriff's Department (Sheriff), nearly all of whom operate under requirements stipulated by State law or County regulations regarding effective discharge planning to ensure individuals and families are not discharged into homelessness.

In order to prevent homelessness for individuals discharged from publicly funded institutions and systems of care, CES leverages partnerships with DCFS Regional Offices, recuperative care centers, and juvenile probation camps.

Additionally, LAHSA administers dollars from County Strategy B7, which includes AB 109 dollars. This strategy is focused on providing bridge housing for those existing institutions. This includes those exiting from private hospitals, private non-DHS urgent care, non-ODR jails and custody settings, mental health outpatient treatment, residential substance use disorder treatment facilities, substance use disorder outpatient treatment, and the foster care system. B7 funded providers must provide bridge housing and services to individuals who have exited any of these institutions within the last two months.

LAHSA, in conjunction with the Los Angeles County Health Agency (Department of Health Services, Department of Mental Health, and Department of Public Health) have also begun work to develop an inter-agency referral system in order to facilitate placement into LAHSA and Health Agency beds funded through B7. LAHSA and the Health Agency will each hire B7 placement coordinators, who will work to receive and route referrals from the aforementioned institutions into LAHSA and Health

Agency funded beds. A screening and referral tool has been developed to assist LAHSA and the Health Agency determine the appropriate placement for the individual, evaluating the referred participant's presenting conditions and identifying the B7 environment that provide the most appropriate level of care to meet the participant's needs. A technology platform providing real-time bed availability for all LAHSA and Health Agency funded beds will be incorporated as a component of this referral system, in order to expedite the identification of appropriate and available bed types.

LAHSA is a collaborative partner on strategy A4 – Discharges from Foster Care and Juvenile Probation, for which the Department of Children and Family Services (DCFS) and Juvenile Probation are the lead agencies. DCFS and Juvenile Probation are currently pursuing changes to transition planning requirements that will increase the minimum length of time for transition planning to begin from 90 days to 6 months.

LAHSA has launched three pilots connecting DCFS and Juvenile Probation to the Coordinated Entry System for Youth (YCES). One pilot involves the co-location of YCES staff at DCFS regional offices to facilitate the development of relationships between regional office staff including social workers and YCES staff, and to connect youth on social workers' caseloads in need of housing assistance to housing resources through YCES. This pilot is occurring countywide. A second pilot is taking place in SPA 2 and is focused on connecting youth eligible for a Supervised Independent Living Placement (SILP) who have been assessed by YCES to SILP payments, while providing short-term rental assistance through rapid re-housing for the first 2-3 months upon moving into a SILP-approved unit, until the SILP payment begins. A third pilot is taking place in SPA 3 and is focused on linking youth in juvenile probation camps and in foster care, who are nearing their exit date and do not have a stable housing destination identified, to housing and supportive services through YCES.

LAHSA is now funding homeless prevention services for families and individuals at risk of becoming homeless through County strategies A1 and A5.

This funding will be used to target households that are at risk for homelessness, prioritizing households that have been previously homeless. The LACoC will use a standard Prevention Target Tool designed to identify the most at-risk households from becoming homeless in an effort to target limited resources to the households most in need. Current prevention efforts within the Family Coordinated Entry System (CESF) have been able to prevent 70% of household served in Prevention from entering the emergency shelter system. The Family Coordinated Entry System (CESF) is working closely with LA Housing Investment Department (LAHCID) to collaborate with the City's Family Source Centers (FSCs) to provide additional prevention resources for at risk households, as well as provide targeted outreach to better identify households most in need of services such as, landlord mediation, financial assistance, and housing stability case management.

Chronic Homelessness

Chronic homelessness is a solvable problem. There are promising new programs and housing models that prove this to be true. Chronically homeless people are the highest users of costly public

services such as emergency medical care, psychiatric treatment, shelters, and law enforcement. Nationally, HUD has documented that the chronically homeless make up only 10% of the homeless population yet consume more than 50% of these resources. Thus strategically focusing on ending chronic homelessness is tremendously cost effective. By concentrating on the chronically homeless, we are also serving the County's most vulnerable populations, including people with mental health and/or substance abuse issues, veterans, seniors and former foster youth.

To assist communities in the challenging task of successfully targeting very limited resources, LAHSA will continue to partner with the United Way of Greater Los Angeles to end chronic homelessness in the Los Angeles CoC. This work includes facilitating SPA-wide meetings of service and housing providers to accurately determine the needs (and assess local capacity and gaps) of the chronically homeless as well as those of HUD's three other priority populations (veterans, families, youth). This outreach effort will also focus on incorporating leading best practices and is intended to protect the collective best interest of the Los Angeles CoC.

LAHSA's Policy and Systems Department has eight Community Engagement Coordinators (CECs) who are each assigned to a Service Planning Area (SPA) and coordinate with the SPA leadership including the homeless coalitions and other planning groups on a regular basis to identify and address the most critical needs in each community and provide information and technical assistance on national leading practices as well as policy and funding issues. Via the following mechanisms:

- Regional Homelessness Advisory Council (RHAC)
- Coordinated Entry System (CES) Policy Council and Workgroup
- Homeless Count Advisory Board (HCAB)
- Organizing and facilitating eight SPA-wide Continuum of Care meetings quarterly;
- Organizing and facilitating monthly meetings for the Los Angeles Continuum of Care Board (elected and appointed leadership representing various stakeholders including service providers, city and county departments, faith based, and people with lived experience);
- Organizing and facilitation monthly Lived Experience Advisory Boards (LEAG) and Homeless Youth Forum Los Angeles (HYFLA)
- Attending and presenting information on homeless data, funding opportunities, policies, coordinated entry system, and best practices to monthly homeless coalition meetings (approximately 156 meetings per year).

In addition, 38% of HUD's 2017 Continuum of Care Program Competition points were based on the CoC's plan for and progress towards reducing homelessness within its geographic area. HUD key areas are: Ending Chronic Homelessness, Ending Homelessness Among Households with Children, Ending Youth Homelessness, and Ending Veteran Homelessness as well as Addressing the Needs of Victims of Domestic Violence, Addressing the Needs of LGBT Individuals and Reducing the Number of Homeless Individuals and Families. Los Angeles was awarded \$109 M under this competition.

Following the Federal Strategic Plan, *Opening Doors*, the LACoC has prioritized three key goals: ending chronic homelessness; preventing and ending veteran homelessness; and preventing and

ending homelessness for families, youth, and children. LAHSA requires all applicants for new LACoC funding to allocate 100% of their units to the chronically homeless. LAHSA has also taken a leadership role in the development of effective partnerships that leverage public and private funding sources, such as the *Home for Good* Funder's Collaborative and the County's Chief Executive Office for the Measure H proposition to coordinate resources to serve the many different sub-populations of homeless and at-risk individuals and families in Los Angeles. The City has also partnered effectively with the U.S. Department of Veterans Affairs and community-based organizations to house homeless veterans.

Discharge Coordination & Foster Care Coordination

Los Angeles County Discharge Planning Guidelines

Background: Institutions and major systems, especially hospitals/treatment facilities, jails, prisons, and the foster care system discharge people into homelessness due to insufficient housing resources for those individuals who are open to assistance. A successful discharge plan is reliant on appropriate planning and resources that allow the individual to thrive upon re-integration into the community. For the U.S. Department of Housing and Urban Development (HUD), discharge planning is seen as a homelessness prevention strategy. Below are elements that should be considered in preparing an appropriate discharge plan, which must be developed in accordance with your department's policies and procedures.

Definition of Discharge Planning: A process that prepares an individual in an institution for return or reentry into the community and the linkages of that individual to needed community services and supports.

Goals of Discharge Planning:

- Linking consumers to appropriate resources.
- Preventing vulnerable populations from becoming homeless, victims of crime, and/or involved with the Criminal Justice System.
- Assisting consumers with return/reentry to community.

Elements of Successful Discharge Planning:

- Effective discharge planning begins at admission and should include, but not be limited to, the assessment of the following; physical, mental, psychosocial, and emotional health, history of alcohol and substance abuse, domestic violence, education and employment support, legal and financial needs.
- Establishes criteria for the identification of consumers who are homeless or at risk of homelessness.
- Includes referrals and linkages to interim and/or permanent housing.
- Must be tailored for the various needs of different consumers.
 - o Includes a full assessment of bio-psychosocial needs.
 - o Includes an individualized service/treatment plan.
 - o Includes an assessment of any needs related to domestic violence/intimate partner violence.
 - o Ensures that consumers receive all the entitlements for which they are eligible.

- o Includes referrals and linkages to physical and/or behavioral health (if needed).
- o Includes referrals and linkages to other support services, such as identification documents, clothes, transportation, legal services, and entitlement benefits.
- Takes into consideration personal, community, and other social support networks to assist in reentry into the community.
- Involves the consumer, family, legal guardian or significant others to the fullest extent possible.
- Must be comprehensive, continuous and coordinated.
- Considers the management of money and other resources.
- Ensures transfer to less restrictive levels of care, when possible.
- Takes into consideration that identified services are accessible and provided to the client by public or private, nonprofit community partners; physical health care; mental health care; substance abuse/recovery services; education/life skills; and legal services.
- Each Discharge Plan must have their own specific policy on “informed consent”.

LAHSA’s Involvement in Discharge Coordination & Foster Care Coordination

LAHSA is working with LA County Probation to evaluate the usage of the Justice Discharge Vulnerability Index Service Prioritization Assistance Tool (JD-VI-SPDAT) to assist with connecting those who will be discharged to the Coordinated Entry System. The JD-VI-SPDAT is a part of the VI-SPDAT tools that is used by the CES as a triage tool.

In an effort to address discharge planning and coordination for youth in foster care LAHSA has collaborated with CEO, DCFS, and Probation to amend discharge planning policies at DCFS and Probation that extend transition planning from 90 days before discharge to 6 months before discharge.

The table below shows the CoC discharge planning policy chart. The County’s homeless prevention and discharge policies recommendations are included in **Appendix J**.

Table II.1 CoC Discharge Planning Policy Chart Los Angeles CoC 2017 LAHSA Data					
Institution(s) or System(s)	None	Initial Discussion	Protocol in Development	Formal Protocol Finalized	Formal Protocol Implemented
Foster Care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Health Care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mental Health	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Corrections	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Health Care Coordination

The Los Angeles County Department of Health Services (DHS) has policies and procedures that require that all homeless patients or patients who identify themselves as being unstably housed receive a comprehensive discharge plan that includes linkages to shelter, housing, and other community services and support. DHS operates over 1,000 interim housing bed, including recuperative care beds, that accept referrals from public and private hospitals. Interim housing clients receive intensive case management services that include linkages to health, mental health, and substance use disorder services; assistance with benefits establishment; crisis intervention; and

linkages to permanent housing. The DHS Housing for Health program operates rapid rehousing and permanent supportive housing programs for clients who are homeless. Clients in these programs also receive intensive case management services and linkages to health services and benefits establishment. With the support of the Whole Person Care 1115 Waiver and Homeless Initiative Measure H funding DHS is able to provide these services to homeless clients across the continuum.

LAHSA's Involvement in Healthcare Coordination

LAHSA has granted HMIS licenses to a limited number of healthcare related organizations including some managed care organizations. Some agencies have the ability to enter CES Triage Tool data for patients that are homeless that are not in HMIS. Others have read-only access, so that they may check to see if someone is known to homeless service providers, and either refer them for services or reconnect them to a service provider. LAHSA maintains an active role in the Health and Housing Symposiums, hosted by CSH, which strive to bridge the gap between homeless service providers and health care providers. Localized models vary but include funded and non-funded partnerships between homeless service providers and healthcare institutions, including hospitals, clinics, and managed care organizations. In 2018, LAHSA will continue to explore partnership models with the goal of supporting homeless service providers across the county to partner with local healthcare providers.

Mental Health & Corrections²

LAHSA coordinates with several public systems of care as well as publicly funded institutions to help prevent families and individuals accessing services from these systems from becoming homeless and to prevent persons exiting institutions and systems from discharging into homelessness. LAHSA works closely with the Los Angeles County Department of Children and Family Services (DCFS), Department of Health Services (DHS), Department of Mental Health (DMH), Department of Probation (Probation), Department of Public Health (DPH) Substance Abuse Prevention and Control Division and the Sheriff's Department (Sheriff), nearly all of whom operate under requirements stipulated by State law or County regulations regarding effective discharge planning to ensure individuals and families are not discharged into homelessness.

In order to prevent homelessness for individuals discharged from publicly funded institutions and systems of care, CES leverages partnerships with DCFS Regional Offices, recuperative care centers, juvenile probation camps,

² The "corrections" category refers to local jails and state or federal prisons.

Additionally, LAHSA administers dollars from County Strategy B7, which includes AB 109 dollars. This strategy is focused on providing bridge housing for those existing institutions. This includes those exiting from private hospitals, private non-DHS urgent care, non-ODR jails and custody settings, mental health outpatient treatment, residential substance use disorder treatment facilities, substance use disorder outpatient treatment, and the foster care system. B7 funded providers must provide bridge housing and services to individuals who have exited any of these institutions within the last two months.

LAHSA, in conjunction with the Los Angeles County Health Agency (Department of Health Services, Department of Mental Health, and Department of Public Health) have also begun work to develop an inter-agency referral system in order to facilitate placement into LAHSA and Health Agency beds funded through B7. LAHSA and the Health Agency will each hire B7 placement coordinators, who will work to receive and route referrals from the aforementioned institutions into LAHSA and Health Agency funded beds. A screening and referral tool has been developed to assist LAHSA and the Health Agency determine the appropriate placement for the individual, evaluating the referred participant's presenting conditions and identifying the B7 environment that provide the most appropriate level of care to meet the participant's needs. A technology platform providing real-time bed availability for all LAHSA and Health Agency funded beds will be incorporated as a component of this referral system, in order to expedite the identification of appropriate and available bed types.

LAHSA is a collaborative partner on strategy A4 – Discharges from Foster Care and Juvenile Probation, for which the Department of Children and Family Services (DCFS) and Juvenile Probation are the lead agencies. DCFS and Juvenile Probation are currently pursuing changes to transition planning requirements that will increase the minimum length of time for transition planning to begin from 90 days to 6 months.

LAHSA has launched three pilots connecting DCFS and Juvenile Probation to the Coordinated Entry System for Youth (YCES). One pilot involves the co-location of YCES staff at DCFS regional offices to facilitate the development of relationships between regional office staff including social workers and YCES staff, and to connect youth on social workers' caseloads in need of housing assistance to housing resources through YCES. This pilot is occurring countywide. A second pilot is taking place in SPA 2 and is focused on connecting youth eligible for a Supervised Independent Living Placement (SILP) who have been assessed by YCES to SILP payments, while providing short-term rental assistance through rapid re-housing for the first 2-3 months upon moving into a SILP-approved unit, until the SILP payment begins. A third pilot is taking place in SPA 3 and is focused on linking youth in juvenile probation camps and in foster care, who are nearing their exit date and do not have a stable housing destination identified, to housing and supportive services through YCES.

LAHSA is now funding homeless prevention services for families and individuals at risk of becoming homeless through County strategies A1 and A5.

This funding will be used to target households that are at risk for homelessness, prioritizing households that have been previously homeless. The LACoC will use a standard Prevention Target Tool designed to identify the most at-risk households from becoming homeless in an effort to target limited resources to the households most in need. Current prevention efforts within the Family

Coordinated Entry System (CESF) have been able to prevent 70% of household served in Prevention from entering the emergency shelter system. The Family Coordinated Entry System (CESF) is working closely with LA Housing Investment Department (LAHCID) to collaborate with the City's Family Source Centers (FSCs) to provide additional prevention resources for at risk households, as well as provide targeted outreach to better identify households most in need of services such as, landlord mediation, financial assistance, and housing stability case management.

OTHER SPECIAL NEEDS ACTIVITIES

The CDC will also undertake annual actions to address the needs of special needs populations who are not homeless. For the purpose of this plan, special needs populations include those in the following seven (7) categories:

1. Elderly and the frail elderly
2. Neglected or abused children
3. Persons with physical or sensory disabilities (including mobility impaired, blind, deaf, or chemically/environmentally sensitive)
4. Victims of domestic violence
5. Persons suffering from mental illness
6. Persons with disabilities related to substance use and chemical dependency
7. Emancipated foster youth

Non-homeless special needs populations also include those with HIV/AIDS.

On March 22, 2016, the Board approved an admissions preference, specifically for HACoLA's South Los Angeles County public housing family sites, to be effective July 1, 2016. HACoLA has historically given admission priority to homeless families, veterans, and victims of domestic violence seeking placement in public housing. Under the South County Homeless Initiative Program (Initiative), HACoLA now offers any unit that becomes available to a homeless family referred by the Los Angeles Homeless Services Authority (LAHSA) first. If a homeless referral is not provided by LAHSA, the next family on the waiting list will be assisted.

Once housed, families are provided with a wide variety of supportive services offered by LAHSA's local partners. Case management services include job placement, home visits, budgeting, security deposit payments, assistance with furniture, and counseling services. Families are also referred to HACoLA programs such as Family Self-Sufficiency (FSS), onsite case management, and the Juvenile Justice Crime Prevention Act (JJCPA) Program designed for at-risk youth.

J. REMOVING BARRIERS TO AFFORDABLE HOUSING

Barriers to affordable housing, combined with thin profit margins, explain why many developers choose not to build affordable housing. Such barriers also contribute to the reasons many property owners do not renew expiring rental subsidy contracts. Often, property owners instead choose to convert previously affordable units to market-rate sale or rental housing.

As the lead agency for housing and community development for the Urban County, the CDC is making a significant effort to identify housing problems and reshape its policies and programs to meet the community's needs in the coming years.

In the Consolidated Plan, the CDC identified three primary barriers to affordable housing:

1. Current market conditions—such as increased land costs, high construction costs, construction liabilities, and lack of vacant and developable land—constrain the housing market and become barriers to affordable housing.
2. Financing requirements, increasing interest rates, and lending discrimination make homeownership less attainable for low- and moderate-income households.
3. Regulatory/policy measures (development fees, building codes, zoning, and the approval process) as well as environmental conditions (hillsides/slopes, fire hazards, flooding/mudflows, seismic hazards) create obstacles to developing affordable housing.

A central requirement of the *2014–2021 Los Angeles County General Plan's* Housing Element is that sufficient land, under the General Plan Land Use Policy Map, is allocated to accommodate the projected housing needs of the population. Through the Housing Element, the County can ensure that adequate affordable housing sites are identified and housing policies and programs are developed to address the County's projected affordable housing needs.

To address the barriers to affordable housing in FY Fiscal year 2018-2019, the County will continue to implement the density bonus program and allow second units under certain circumstances to increase the supply of affordable housing for low and moderate households and senior citizens. In addition, the County will continue to reduce or exempt fees for affordable housing developers for minor modifications to conditional use permits or from payment of zoning and subdivision fees for their projects.

As mentioned above, the CDC has also established high priorities for fostering and maintaining affordable housing for the CDC's low- and moderate-income households. The four strategies developed by the County are: 1) expanding the supply of affordable rental and homeownership housing; 2) increase homeownership among low and moderate-income prospective homebuyers; and 3) preserve and improve the existing stock of affordable housing; and 4) ensure equal access to housing. To implement these strategies in Fiscal year 2018-2019 and to support the County Housing Element, first-time homebuyer loans, housing rehabilitation, tenant-landlord counseling, fair housing, and the development of new affordable housing will be provided. In addition, the CDC will continue to provide infrastructure improvements to low- and moderate-income neighborhoods. Proposed housing and infrastructure activities to be undertaken during the Fiscal year 2018-2019 program year are located in **Volume II** of the Annual Action Plan.

K. OTHER ACTIONS

Other actions the CDC will take in the following year are discussed in this section. The County, with CDC as the lead, also will be taking actions in the coming year to:

- Address obstacles to meeting underserved needs,
- Reduce lead-based paint hazards,
- Reduce the number of poverty level families,
- Develop the institutional structure,
- Enhance coordination between public and private housing and social service agencies, and
- Conduct fair housing activities.

ADDRESSING OBSTACLES TO MEETING UNDERSERVED NEEDS

The Consolidated Plan documents that close to half of Urban County households experienced one or more housing problems in the 2005–2009 ACS, including housing cost burden, overcrowding, and inadequate housing. This figure was higher for minority racial and ethnic households, and large families. This indicates that these groups represent some of the most underserved groups in the Urban County. In response, a significant amount of the County’s housing resources is directed towards the development, rehabilitation, and preservation of affordable housing for large families. The proposed housing activities to be undertaken during the Fiscal Year 2015–2016 program year are located in **Volume II** of this Plan.

According to the 2017 Homeless Count, homelessness reached 57,794 in the County of Los Angeles and 34,189 in the City of Los Angeles representing an increase of 23% and 20% respectively compared to 2016. Among those experiencing homelessness in the City of Los Angeles, 73.8% are unsheltered. Several factors may have contributed to the overall increase:

- The Los Angeles Metro area is the most cost-burdened in the United States. According to data from the Joint Center for Housing Studies, 48 percent of all residents in LA County pay more than 30 percent of their income on rent. Eighty-two percent of the lowest income residents (earning under \$15,000/yr.) pay more than 50 percent of income on rent.
- LA County has the highest poverty rate in CA at 25.6 percent, according to the Public Policy Institute of California’s California Poverty Measure.
- Housing affordability is a persistent crisis in Los Angeles with many contributing factors. Median rent in Los Angeles County has increased 28 percent from 2000 to 2014, while median renter household income has decreased eight percent when adjusted for inflation, according to a study by the California Housing Partnership Corporation.

These numbers also reflect the housing affordability challenges that L.A. County residents feel directly in their own lives as they struggle to find apartments and housing within their means. They speak to a broader conversation that needs to take place regarding the housing crisis in our region. In Los Angeles, as in many other Continuum of Care, the need for housing and services for homeless persons far exceeds available resources. In response, the LA CoC has focused on the development, implementation and operation of population specific Coordinated Entry Systems (CES) that customize interventions and match clients to appropriate assistance resources according to their need. CES directs the limited available housing resources to the most vulnerable, this includes

factors such as acuity score, length of time homeless and other factors that may increase a person's vulnerability.

Another obstacle Los Angeles faces is the drastic reduction in funding for developing new permanent supportive housing due to the near exhaustion of the State Housing Bond Programs, the elimination of California redevelopment agencies, and Congressional reductions of funding for federal housing programs. Permanent supportive housing remains the most precious commodity in the CoC. Given LA's vast homeless population, the need continues for alternatives to new developments. LAHSA has developed a housing and services gap analysis tool, in partnership with HUD Sponsored TA, to quantify needed housing resources. This powerful tool has served during the advocacy for Permanent Supportive Housing and other housing interventions, such as prevention and rapid re-housing, and was presented to the Homelessness and Poverty Committee of the Los Angeles City Council, which was successful in obtaining additional funding for Permanent Supportive Housing. The tool will be strategically used to allocate funds throughout the 2017-18 Con Plan year.

In order for people to stay housed, supportive services are essential. As HUD shifted CoC funding priority to housing, service providers struggled to secure supportive services funding. The Los Angeles CoC is coordinating with the City and County to leverage Measure H, CDBG and ESG funds for housing and supportive services. LAHSA is also aligning and connecting CoC and Consolidated Plan funded programs with other local resources such as United Way, Department of Health Services (DHS), and the LA County Department of Public Social Services (DPSS).

A critical component of assisting homeless families in the stabilization of their housing is increasing and stabilizing their income level. To this end the CESs have partnered with the Workforce Development Ageing and Community Services (WDACS) through the county to provide additional employment assistance to households placed into rapid re-housing. This will assist in more quickly increasing participant's income to help stabilize their current housing crisis.

Additionally, on August 26, 2016, LAHSA in coordination with the Los Angeles (LA) Continuum of Care, passed HUD Policy Notice CPD-16-11 "Notice on Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing". This Notice targets the limited resources available for PSH in the continuum to persons experiencing chronic homelessness. Prioritization into PSH is in alignment with the Coordinated Entry System, based on the level of a household's need. The adoption and implementation of this Notice will ensure that all PSH beds funded through the LA CoC are used as strategically and effectively as possible by targeting those with the most severe service needs first.

As mentioned above, the LA CoC is currently using the Coordinated Entry System (CES) and Coordinated Entry System for Families (CESF) each with their own Coordinated Assessment Systems for families and single adults, and the One Step Tool Assessment for youth to help expedite connections to mainstream resources.

REDUCING LEAD-BASED PAINT HAZARDS

Since September 14, 2000, the CDC has implemented HUD Lead Based Paint Regulations (Title X), which requires federally funded rehabilitation projects to address lead hazards. Recently, the CDC procured, through a Request for Proposals, the services of Certified Lead Consultants to conduct testing on all CDC existing loan and grant commercial and housing rehabilitation programs. The CDC entered into agreements with six (6) certified Lead Consultants. As directed, the Lead Consultants reviewed 200 homes and commercial buildings for the presence of Lead-Based Paint during FY 2017–2018. Additionally, a Lead Abatement Program is offered to address hazardous materials including lead based paint, asbestos, mold, and other environmental hazards. This Program is also offered to first time homebuyers to assist in addressing lead based paint hazards at the close of escrow. The same Program will be implemented in FY 2018-2019.

Additional actions planned by the CDC to address lead-based paint hazards are explained in **Section IV** of the Consolidated Plan.

REDUCE THE NUMBER OF POVERTY LEVEL FAMILIES

Many factors contribute to poverty, including a low level of education, a lack of job skills, a depressed regional economy, as well as a shortage of affordable childcare that prevents single parents from joining the work force. The Consolidated Plan contains an Anti-Poverty Strategy that describes how the CDC's goals, programs, and policies for producing and preserving affordable housing and community development activities contribute to reducing the number of poverty level families.

The CDC supports the State's overall anti-poverty strategy of moving low-income people to self-sufficiency in part by funding activities with CDBG, HOME, and ESG. The Commission consults with many public, private, and nonprofit organizations to help ensure that its goals, programs, and policies for activities such as producing and preserving affordable housing are effectively coordinated to best reduce the number of poverty level families.

In 2018-2019, the County will continue to support its job training programs and economic development activities to expand employment opportunities. In addition, the County will fund social service activities such as parenting classes, teen programs to advert involvement in illicit activities such as gangs and drug abuse, childcare programs, and education programs. These programs are aimed at preventing low- and moderate-income persons and families from falling into poverty. These actions are described in further detail in the Anti-Poverty Strategy in **Section VIII** of the Consolidated Plan.

DEVELOPING THE INSTITUTIONAL STRUCTURE

State agencies, local governments, nonprofit organizations, businesses, and financial institutions, and other organizations help carry out numerous housing and community development-related policies and programs in the Urban County. The CDC values its partners and recognizes their vital contribution.

As lead agency for the Consolidated Plan, the CDC's focus on the institutional structure is a broad strategy of coordination, empowerment, and communication with the public, private, and nonprofit sectors. The CDC continues to foster greater cooperation and coordination of efforts with other local governmental agencies and has identified a variety of programs, services, and strategies suitable for the significant involvement of other County departments. Strengths and gaps regarding the institutional structure emerged from the focus groups, community meetings, and other research.

In the coming year, the CDC will continue to enhance the County's institutional structure by using cooperative strategies to fill gaps in the Urban County's housing and community development system, listed in the Strategic Plan of the Consolidated Plan. The CDC will also provide technical assistance and capacity building to agencies to increase their effectiveness in carrying out housing and community development activities.

LAHSA has been working with families, individuals, Veterans and youth throughout the Coordinated Entry System (CES) process to identify homeless needs by subpopulation and develop priorities that will result in improved system wide coordination and program performance. Best practices and lessons learned obtained from subpopulation work groups has informed planning and policy advocacy efforts, and will continue throughout 2017-2018.

LAHSA is planning on implementing a robust group of learning communities aimed at providing ongoing collective learning opportunities within our key program component areas:

- Rapid Re-housing
- Housing Navigation
- Permanent Supportive Housing
- Crisis & Bridge Housing
- Prevention

These will be facilitated by LAHSA, but will help to ensure fidelity to program models and that a level of consistency is in place across all providers. This will also help to inform planning and program changes that may need to be made to more effectively serve CES participants the best.

LAHSA has created a CES Policy Work Group and a CES Policy Council, which are deliberative and decision-making bodies tasked with passing policies to govern Los Angeles' Coordinated Entry System. Among these are policies on prioritization, which all rely on information and ranking from the CES Triage Tools (Assessments) to help prioritize individuals and households in most need for Permanent Supportive Housing. Through the passing and implementation of these policies, the LA CoC can ensure that it is strategically and effectively targeting those with the most severe service needs first.

ENHANCING COORDINATION BETWEEN PUBLIC AND PRIVATE HOUSING AND SOCIAL SERVICE AGENCIES

The Consolidated Plan is based on collaborative processes and consultations to develop a unified vision for meeting housing and community development needs. Extensive outreach has been made

to public and private agencies organizations and the general public to solicit input on housing, neighborhood revitalization, economic development, and homeless and human services needs.

The following actions between public and private housing and other agencies are anticipated for the coming year:

- Coordination of housing and community development activities with the Continuum of Care and welfare reform efforts.
- Referral coordination between the Department of Children and Family Services with CDBG and other locally funded agencies providing juvenile delinquency prevention programs and emancipated foster youth housing.
- Coordination of various neighborhood improvements and housing rehabilitation activities with code enforcement activities conducted by County Department of Regional Planning Building and Safety and other municipal agencies.
- Coordination of CDC rehabilitation activities to address health and safety violations with Federal Aviation Administration and Los Angeles World Airport funds to further improve housing through sound attenuation measures.

The development of the coordinated systems of assessment and access for homeless individuals and families in the LA CoC has created the broadest based collaboration ever seen between public, private housing and social service providers to end homelessness. Such connections have resulted in system improvements such as a universal application for section 8 assistance among the nine Public Housing Authorities operating in the county, standardized triage (assessment) tools for all providers in the coordinated entry systems, system wide data dashboards to aggregate monthly performance data, and regular meetings of leaders and stakeholders from the public and non-profit sector to remove barriers and improve systems.

LAHSA convenes a number of stakeholder tables, in order to facilitate the growth, expansion, and improvement of the Coordinated Entry System. Partners include, but are not limited to: United Way, LAHSA, Department of Mental Health (DMH), Department of Health Services (DHS), Department of Substance Abuse Prevention and Control (SAPC), Department of Public Social Services (DPSS), Department of Children and Family Services (DCFS), Department of Probation (DPO), Department of Workforce Development, Aging, and Community Services (WDACS), Housing Authority of the City of Los Angeles (HACLA), Housing Authority of the County of Los Angeles (HACoLA), Los Angeles County Office of Education (LACOE), Corporation for Supportive Housing (CSH), Hilton Foundation, Veterans Administration of Greater Los Angeles (VA-GLA), Los Angeles Police Department (LAPD), permanent housing developers, outreach teams, emergency shelters, transitional housing providers and permanent supportive housing providers.

LAHSA has also developed relationships with permanent supportive housing (PSH) providers, encouraging providers to fill their vacant units through CES, providing tools and resources to facilitate the use of CES, and hosting convenings to hear feedback on the CES process. In 2018, LAHSA will continue to deepen and expand its relationships with PSH providers.

Additionally, LAHSA is funding countywide Housing Locations services, in order to expand and improve relationships with landlords across the county. With an appropriate 2% vacancy rate across

the county, maximizing relationships with landlords will be vital to the success of the homeless response system.

FAIR HOUSING ACTIVITIES

ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

In 2017 and 2018, the CDC conducted its comprehensive *2018 Analysis of Impediments to Fair Housing Choice for the Community Development Commission and Housing Authority of the County of Los Angeles*.

This AI was conducted through the assessment of a number of quantitative and qualitative sources. Quantitative sources used in analyzing fair housing choice in Los Angeles County included:

- Socio-economic and housing data from the U.S. Census Bureau, such as the 2010 Census and the 2011-2015 American Community Survey;
- The 2017 HUD AFFH Database, which includes PHA data, disability information, and geographic distribution of topics;
- Housing complaint data from HUD;
- Home loan application data from the Home Mortgage Disclosure Act;
- Small business loans from the Community Reinvestment Act;
- Quarterly progress report data from the Housing Rights Center; and
- A variety of local data.

Qualitative research included evaluation of relevant existing fair housing research and fair housing legal cases. Additionally, this research included the evaluation of information gathered from many public input opportunities conducted in relation to this AI, including the 2017 Fair Housing Survey, a series of fair housing forums, workshops, and presentations, the public review and related review workgroups. The AI had the following findings:

IMPEDIMENTS TO FAIR HOUSING CHOICE/CONTRIBUTING FACTORS AND GOALS

The Table below provides a list of impediments that have been identified as contributing to fair housing issues pertaining specifically to the Urban County and HACoLA's service areas. These items are prioritized according to the following criteria:

1. High: Impediments/Contributing factors that have a direct and substantial impact on fair housing choice, especially in R/ECAP areas, affecting housing, those impacting persons with disabilities, and are core functions of HACoLA or the CDC.
2. Moderate: Impediments/Contributing factors that have a direct and substantial impact on fair housing choice, especially in R/ECAP areas, affecting housing, those impacting persons with disabilities, and are core functions of HACoLA or the CDC, but the CDC or HACoLA may only have limited capacity to make a significant impact; or may not be within the core functions of HACoLA or the CDC.

3. Low: Impediments/Contributing factors that may have a direct and substantial impact on fair housing choice but are not within the core functions of HACoLA or the CDC or not within the capacity of these organizations to make significant impact, or not specific to R/ECAP neighborhoods, or have a slight or largely indirect impact on fair housing choice.

The impediments/contributing factors identified and included in the following table are in relation to the fair housing issues listed below. The prioritization of these contributing factors relates to the ability of the CDC and HACoLA to address the fair housing issues. A low priority does not diminish the importance of the factor in the Urban County or HACoLA service areas, but reflects the priority in addressing issues of fair housing.

- Segregation
- Racially or ethnically concentrated areas of poverty (R/ECAPs)
- Disparities in Access to Opportunity
- Disproportionate Housing Needs
- Discrimination or violations of civil rights laws or regulations related to housing

Impediments/Contributing Factor	Priority	Justification	Service Area
Barriers to mobility	High	<p>According to 2015 ACS data, an estimated 9.2 percent of persons in the Urban County had a disability. The ability for persons with disabilities to access infrastructure, public facilities, and housing units is limited by barriers to mobility, such as physical accommodations for access. Some 37.6 percent of survey respondents with a disability indicated that it was difficult or somewhat difficult getting about their neighborhood or housing complex. In addition, an estimated 10.5 percent of respondents in Los Angeles County indicated that there are problems with their home that create physical/accessibility issues for their households. Based on a survey of participating cities regarding their CDBG spending priorities, over 80% indicated that they will use CDBG funds if available during the next five (5) years to address accessibility improvements such as sidewalks, public facilities, or housing. Participating cities considered the needs identified through assessments and input from residents to set their CDBG spending priorities.</p> <p>Barriers to mobility limits access to opportunities, creating a disproportionate access and contributing to fair housing issues. As such, this factor has been rated as a high priority.</p> <p>While the CDC and HACoLA have made continued efforts in the past to increase access for persons with disabilities, the need remains. The CDC and HACoLA must establish goals to increase access in order to diminish any disproportionate access to opportunity that persons with disabilities in the Urban County experience.</p>	<p>Los Angeles Urban County</p> <p>HACoLA</p>
Lack of affordable housing in a range of sizes	High	<p>According to the 2017 HUD AFFH data, approximately 74 percent of family households with five or more members experience housing problems such as cost burdens or overcrowding. The high percentage of families that need appropriately sized housing makes this contributing factor a high priority.</p> <p>Almost a quarter of all households surveyed expressed severe cost burdens which impact racial and ethnic minorities at an even higher rate. The lack of affordable housing units available in a wide variety of household sizes is evident in the proportion of households with severe cost burdens.</p> <p>The 2017-18 Resident Survey found that countywide the need for housing for seniors and persons with disabilities, ranked out of a possible 4, were 3.36 and 3.28, respectively.</p> <p>Although the CDC has encouraged the development of affordable units for special needs and low income households, the need for additional housing options is striking compared to available units. As a high priority, the CDC will continue to direct efforts and resources to promoting affordable housing options that comply with federal and state fair housing requirements, including Section 504 of the Rehabilitation Act (Section 504), Title II of the Americans with Disabilities Act (ADA), and the Fair Housing Act.</p>	<p>Los Angeles Urban County</p>
Lack of sufficient accessible housing in a range of unit sizes	High	<p>While 2015 ACS data states that 9.2 percent of persons in the Urban County had a disability, according to the County's 2015 Health Survey, 22.6 percent had a disability countywide. Barriers to mobility are compounded with limited access to affordable housing to create a lack of accessible housing options. Service providers echo this sentiment, highlighting the need for additional accessible units for varying households. The 2017-2018 Resident Survey found that, countywide, the rated need for housing for persons with disabilities was 3.28 out of 4.</p> <p>Lack of sufficient accessible housing in a range of unit sizes is rated as a high priority due to its impact on persons with disability to access fair housing options. This factor is a core function of both the CDC and HACoLA to address fair housing issues in the County.</p> <p>HACoLA and the CDC have been increasing the number of accessible units in the County through various efforts over time. However, these efforts still do not meet the need of persons with disabilities to access housing. In establishing goals to meet this need, the CDC and HACoLA will help decrease the disparity in access to housing options and access to opportunity for persons with disabilities.</p>	<p>Los Angeles Urban County</p> <p>HACoLA</p>

Impediments/Contributing Factor	Priority	Justification	Service Area
Lack of sufficient publicly supported housing for persons with HIV/AIDS	High	<p>The HIV/AIDS population in Los Angeles County has seen 85,500 cumulative diagnosis of HIV/AIDS, according to the 2015 Annual HIV Surveillance Report, which also estimates that 60,000 persons are currently living in the County with HIV/AIDS. This report also suggests that the Hispanic population is disproportionately affected, as well as persons in San Fernando and San Gabriel Valley. The U.S. Department of Health and Human Services states that stable housing options for this population has been linked to better ability to access care and supportive services, as well as maintenance of treatment.³ The continued need for housing options for persons with HIV/AIDS was emphasized during the AI process through service providers and public input.</p> <p>The lack of sufficient publicly supported housing for persons with HIV/AIDS limits access to housing options for this special needs population. This directly impacts access to opportunity and exacerbates levels of segregation. Due to these impacts, this factor has been given a high priority.</p> <p>Housing efforts have been undertaken county-wide to increase housing option for person with HIV/AIDS. However, the need for additional housing options is still prominent for this special needs community. The CDC will Establish a goal to increase housing options to help diminish the disparities in access for persons with HIV/AIDS.</p>	Los Angeles Urban County
Land use and planning decisions restrict fair housing choice for persons with disabilities and affordable housing in general	High	<p>The location of accessible and affordable housing units in the Urban County may indicate that land use and planning decisions are restricting the housing options for eligible households. Affordable housing options tend to be located in or adjacent to R/ECAP areas, as seen in the maps in Section F.</p> <p>Land use and planning decisions restricting fair housing choice for persons with disabilities and affordable housing in general plays an immediate impact on fair housing issues by limiting housing choices, diminishing access to opportunity, and further exacerbates segregations among minorities and for persons with disabilities. For these reasons, this factor has been placed as a high priority.</p> <p>While the CDC and participating cities have reviewed and implemented Housing Elements and other plans, the need for additional review and revision exists in order to identify restrictions to accessible and affordable housing. Identifying and revising existing land use and planning decisions will expand housing options and increase access to fair housing options within the County.</p>	Los Angeles Urban County
Presence of lead poisoning exposure	High	<p>Lead poisoning exposure continues to be an issue for households, particularly for low income households. Between 2011 and 2015, over 15,000 children under the age of 6 test positive for lead.⁴ However, the number of those children that have elevated blood lead levels is unclear, and under-testing appears to be a continued problem⁵ According to the Response and Surveillance System for Childhood Lead Exposure (RASSCLE), the highest levels of lead poisoning exposure can be found in Central and South Los Angeles. Elevated blood levels are more prevalent among low income households.⁶ In addition, CDC studies have found that black populations have been found to be more likely to have elevated blood levels.⁷</p> <p>This heightened risk limits access to healthy neighborhoods and safe housing environments. It is selected as a high priority due to its impact of access to healthy housing options and increases disproportionate housing needs within R/ECAP areas.</p> <p>The CDC has funded lead abatement procedures, but the continued risk threatens the health and safety of households, especially those with children. The CDC will continue efforts to promote increased access to healthy and safe housing options through lead abatement efforts and review.</p>	Los Angeles Urban County

³ <https://www.hiv.gov/hiv-basics/living-well-with-hiv/taking-care-of-yourself/housing-and-health>

⁴ "Lead's Hidden Toll", Joshua Schneyer, April 20, 2017. Reuters Investigates. <http://www.reuters.com/investigates/special-report/usa-lead-la/>.

⁵ <https://www.reuters.com/article/us-usa-lead-la/l-a-health-officials-misstated-some-cases-of-childhood-lead-exposure-idUSKBN18S66J>

⁶ <http://www.epi.umn.edu/let/nutri/disparities/causes.shtml>

⁷ <https://www.cdc.gov/mmwr/volumes/65/wr/mm6539a9.htm>

Impediments/Contributing Factor	Priority	Justification	Service Area
Significant disparities in the proportion of members of protected classes experiencing substandard housing when compared to the total population	High	<p>Housing problems impact a large proportion of households in LA County. Racial and ethnic minorities, people with disabilities, families with children, and other protected classes face housing problems at higher rates than the total population. For example, black and Hispanic households face housing problems at a rate of 58.7 and 66.5 percent, respectively, and families with 5 or more people face housing problems at a rate of 74.0 percent, according to HUD AFFH Data.</p> <p>The rate at which protected classes face housing problems compared to the general population exemplifies the disproportionate housing need in the County, particularly those in R/ECAPs. This is a high priority as it impacts the level of access to fair housing options for these households in the County.</p> <p>While the CDC has directed resources to address disparities in access to housing in at-need areas, continued efforts are needed in order to guarantee access to housing options. The CDC will continue to establish meaningful and impactful goals to increase access for protected classes to access housing and decrease disproportionate need.</p>	Los Angeles Urban County
Noise Pollution due to plane traffic from Los Angeles International Airport	High	<p>R/ECAPs in the Urban County are more likely to face environmental issues, such as noise pollution from LAX. There are an estimated 8,424 dwelling units impacted by noise from LAX.⁸ Noise pollution continues to be a hazard for low income households and for R/ECAPs.</p> <p>Noise pollution decreases quality of life and limits access to healthy neighborhoods. This factor has been selected as a high priority due to the enormous need and its effect on persons living in R/ECAPs as well as the ability of the CDC to work with Federal Aviation Administration and Los Angeles World Airports to address the need.</p> <p>The CDC has recognized the impact of noise pollution on household access to healthy neighborhood, and is creating goals to help diminish the impact of noise pollution on access to healthy neighborhoods.</p>	Los Angeles Urban County
Poor land use and zoning siting sources of pollution and environmental hazards near housing	High	<p>The disparity in access to healthy neighborhoods shows a marked disparity for racial and ethnic minorities in accessing healthy neighborhoods. The location of housing adjacent to environmental hazards may continue to allow for disparities to exist and limit household access to lower pollution levels. R/ECAP areas in the Urban County tend to have higher levels of toxic emissions and environmental hazards, as seen in Map IV.110.</p> <p>Poor land use and zoning policies diminish access to opportunity and healthy neighborhoods. Siting decisions increase the disproportionate level of access to unhealthy neighborhoods for racial and ethnic minorities and low-income households, particularly those in R/ECAPs. These limiting factors to fair housing options, places this factor as a high priority.</p> <p>While the CDC and participating cities have reviewed and implemented Housing Elements and other plans, the need for additional review and revision exists in order to identify restrictions to accessible and affordable housing. Identifying and revising existing land use and planning decisions will expand housing options and increase access to fair housing options within the County. In addition, the CDC will continue its policy in the Notice of Funding Availability for affordable housing that applicants that propose projects within 500 feet of a freeway will not qualify for funding such as HOME Partnerships Investment and other applicable funding. Participating cities will also be trained on the policy and encouraged to implement it within their jurisdictions</p>	Los Angeles Urban County

⁸ http://www.lawa.org/uploadedFiles/LAX/pdf/3q17_20171115_Quarterly_Report.pdf

Impediments/Contributing Factor	Priority	Justification	Service Area
Access to quality healthcare	Low	<p>Healthy Neighborhoods focus groups highlighted the poor access to quality healthcare in areas with higher concentrations of poverty. The 2015 LA County Health Survey found that 43.0 percent of persons below the Federal Poverty Line had difficulty accessing medical care. Racial and ethnic minorities also have more difficulty accessing medical care, with 31.2 percent of Hispanic and 26.8 percent of Asian adults having difficulty, compared to 12.7 percent of white adults.</p> <p>While this issue remains vital to the overall well-being of Urban County households and impacts the ability of households to access healthy neighborhoods, the CDC has limited capacity to make effective change with its available resources to provide access to quality healthcare. The Department of Public Health and other agencies throughout Los Angeles County are responsible for healthcare and the CDC partners with these agencies where possible.</p> <p>The CDC has funded community efforts to promote access to community health services. The CDC will continue these efforts by establishing goals to create more access to healthcare and healthy neighborhoods.</p>	Los Angeles Urban County
Food insecurity - Access to healthy and nutritious food options	Moderate	<p>Food insecurity continues to be an issue for many households in Los Angeles County. The 2015 County Health Survey found that 41.1 percent of households below the FPL had low or very low food security. In addition, Latino, black, and American Indian households had a markedly higher rate of low or very low food security.⁹ Many areas experience limited access to fresh food, particularly R/ECAPs in the County, as shown by USDA food atlas.¹⁰ This sentiment was echoed by the Healthy Neighborhoods Focus Groups.</p> <p>Limited access to food options and food insecurity are directly impactful to access to healthy neighborhoods. Since the County is seeing disproportionate access for R/ECAPs and low-income and minority populations in food security, the priority for this factor is moderate. It is rated as a moderate priority as the CDC will focus more resources on issues directly related to fair housing choice.</p> <p>Increasing access to food options will reduce the level of disparity that low-income and minority populations face in access to healthy neighborhoods. In light of this, although it's a moderate priority, HACoLA and the CDC can establish goals to help increase access to food options and social services with its limited resources.</p>	Los Angeles Urban County HACoLA
Location and access to local businesses, especially in economically depressed areas	Moderate	<p>Access to local businesses may limit job proximity and labor force engagement. As seen in the Opportunity Indices. Labor force engagement for some racial and ethnic minorities is markedly lower than for white Urban County residents. Labor market index scores for black and Hispanic households were 44.4 and 34.9, respectively, while those for white households were 69.4.</p> <p>Location and access to local businesses, especially in economically depressed areas such as R/ECAPs, limits access to opportunity. This is directly connected to fair housing issues and the CDC continues to invest in business assistance in R/ECAPs. However, it is rated as a moderate priority as the CDC will focus more resources on issues directly related to fair housing choice.</p> <p>Areas with high concentrations of racial and ethnic minorities and poverty, or R/ECAPs, are inundated with lower level of access to opportunity and access to local businesses. The CDC will implement activities to increase access to increased business activity in R/ECAPs in order to decrease disparities in access to opportunity.</p>	Los Angeles Urban County

⁹ <http://www.publichealth.lacounty.gov/ha/LACHSDDataTopics2015.htm>

¹⁰ <https://www.ers.usda.gov/data-products/food-access-research-atlas/go-to-the-atlas.aspx>

Impediments/Contributing Factor	Priority	Justification	Service Area
Lack of Information on Affordable Housing	High	<p>Public input brought to light the limitation of current outreach practices that do not provide sufficient reach for eligible households to access information regarding affordable housing opportunities in the Urban County.</p> <p>Limited access to information on affordable housing directly impacts access to housing options. Disparities in access to housing options relates directly to fair housing issues and is placed as a high priority.</p> <p>Efforts to increase access to information have been on-going throughout the County. Efforts by the CDC to increase knowledge about federal and state fair housing requirements will decrease disparities in access and increase the accessibility of fair housing options.</p>	Los Angeles Urban County
Increasing measures of segregation	High	<p>The Urban County has seen moderate to high levels of segregation since the 1990s. Most of these levels have remained high into 2015, with Black/White segregation and Hispanic/White segregation remaining virtually unchanged since 2000 at 67.21 and 62.72, respectively, in 2015, according to AFFH Table 3. These areas of segregation continue to limit access to high opportunity areas, as well as compounding housing problems in R/ECAPs.</p> <p>The rate of segregation is a direct limiting factor in access to fair housing opportunities. As the rate of segregation in the Urban County remain high, the priority of this contributing factor remains high as well.</p> <p>The CDC will increase access to housing in low minority and high opportunity areas through the introduction of pertinent goals, such as developing housing outside of areas of minority concentrations with low opportunities. Increasing access to low minority areas will impact the rate of segregation.</p>	Los Angeles Urban County
Discrimination in private rental and homes sales markets	High	<p>According to Fair Housing public input and HMDA data, racial and ethnic minorities, as well as other protected classes, face discrimination in private rental and homeowner markets. HMDA data shows that some racial and ethnic minorities are more likely to be denied a mortgage. In addition, HUD Fair Housing Complaint Data showed over 2,600 complaints between 2008 and 2016. The basis of these complaints was most likely to be disability, race, or familial status.</p> <p>Discrimination in the private rental and home sales market has been selected as a high priority affecting the fair housing issues of disparities in access to opportunity, discrimination, and segregation. It is selected as a high priority because it directly relates to fair housing choice and restricts a person's ability to secure housing based on protected class status or some other arbitrary reason. The CDC also has the ability to contract with a fair housing service provider to address this contributing factor.</p> <p>Although the CDC has contracted with a fair housing service provider to investigate alleged violations of fair housing law in the past, the complaints still remain each year so there needs to be enhanced, on-going enforcement as well as fair housing education. In addition, to adequately determine and address patterns of discrimination, more specific complaint data needs to be collected such as where the resident currently lives, where the alleged infraction occurred, protective class, and issue code (type of discrimination). As a high priority, the CDC will need to set goals to ensure meaningful actions are implemented so that discrimination in the private rental and homes sales market can be decreased or eliminated.</p>	Los Angeles Urban County
Access to Financial Services	Moderate	<p>The Fair Housing survey found that 9.3 percent of respondents indicated that their home loan application was denied in the past five years. According to HMDA data, between 2008 and 2015, black mortgage applicants are denied at a rate more than 7 percentage points higher than white applicants, and Hispanic applicants are denied at a rate more than 5 percentage points higher than non-Hispanic applicants.</p> <p>Access to financial services is related directly to housing options, and contributes to segregation, R/ECAPs, disparities in access to opportunities, and disproportionate housing needs. While this factor contributes to fair housing issues, it is rated as a moderate priority as the CDC is not able to address this issue on a large scale due to funding as well as the fact that state and regulatory agencies are in a better position to ensure compliance.</p> <p>Although this factor is rated as a moderate priority, the CDC will conduct outreach and education services through a fair housing service provider to help additional households access financial services in the Urban County.</p>	Los Angeles Urban County

Impediments/Contributing Factor	Priority	Justification	Service Area
Lack of coordination with other Planning Processes and Programs to address contributing factors	Moderate	<p>Throughout the planning and evaluation process, the CDC acknowledges gaps in coordination and planning processes that may limit the impact of programs and resources that are used to address fair housing. The size of the Urban County, and coordination among the numerous cities and unincorporated areas is limited by scale and resources to implement large scale planning efforts.</p> <p>Lack of coordination contributes to a number of fair housing issues including segregation, R/ECAPs, disparities in access to opportunity, and disproportionate housing needs. At the time of preparing the AI, there were initiatives that were in process that could address some of these fair housing issues such as a County tenant protection ordinance. However, the role of the CDC was not defined. The CDC will continue to participate in various meetings to define these roles and will take active steps to coordinate with the agencies taking the lead in applicable planning and programming efforts. While this factor is important to reducing these fair housing issues, the role of the CDC is undefined at this point. As such, it is rated as moderate.</p> <p>In spite of the fact that this factor is rated as moderate, the CDC will address this factor with steps to increase coordination across agencies through active participation in the planning and development of future programs and policies to address fair housing issues as well as implementation of these initiatives where appropriate..</p>	Los Angeles Urban County

Impediments/Contributing Factor	Priority	Justification	Service Area
Public safety concerns	High	<p>Crime data reported by LA County, as well as public sentiment, pointed to a high level of need for public safety measures. This is particularly striking in R/ECAPs. According to the 2017 Fair Housing Survey, an estimated 37 percent of residents in R/ECAPs felt unsafe in their neighborhood at night, compared to 20 percent for the Urban County overall.</p> <p>Safety is a primary concern for promoting access to healthy neighborhoods. The diminished access to safety also diminishes access to healthy neighborhoods, and therefore establishes this factor as a high priority.</p> <p>Efforts to increase public safety, particularly for those households in R/ECAPs will increase access to healthy neighborhoods and decrease public safety concerns. The CDC's and HACoLA's efforts will promote community involvement and crime prevention through annual goals.</p>	<p>Los Angeles Urban County</p> <p>HACoLA</p>
Violent and drug related crime in public housing	High	<p>Violence and crime in public housing is a real concern for residents because it impacts their quality of life, particularly those in R/ECAPs. Violent crimes continued to grow and had jumped for a third time by 2016.¹¹ Increased incidents of crime and drug related offences have been linked to areas with higher concentrations of poverty. According to the Fair Housing Survey, only 46.7 percent of public housing residents felt safe or very safe in their public housing development at night, and 38.6 percent felt safe or very safe in their neighborhood at night.</p> <p>Violent and drug related crime in public housing directly impacts access to healthy neighborhoods. Residents in R/ECAPs are facing diminished access to healthy neighborhoods, and therefore this factor is rated as a high priority.</p> <p>HACoLA has engaged in crime and safety programs, including the Community Policing Team (CPT) Program, and Crime Prevention through Environmental Design. However, crime and safety are a continued issue for public housing residents. Continued efforts are necessary to reduce the number of violent and drug related crime incidents in public housing.</p>	HACoLA
Minority and low-income communities experience higher rates of crime and violence	High	<p>As demonstrated by higher levels of crime in R/ECAP areas, access to safe neighborhoods are limited for low-income household. The perception of neighborhood safety is markedly lower for low income and minority households. Only 68.9 percent of households below the Federal Poverty Line (FPL) felt their neighborhoods were safe, compared to almost 80 percent of households between 100 and 199 percent FPL.¹² In addition, Latino and African American households were more than 15 percentage points lower in perceived neighborhood safety than white households. The Portrait of Los Angeles County report found that areas in Los Angeles County, including Cudahy, Westmont, Lennox, East Rancho Dominguez, and Florence-Graham, have higher crime rates.¹³</p> <p>Disproportionate rates of violence and crime create disproportionate access to healthy neighborhoods. The factor is selected as high priority because of the impact on minority and low-income communities, and the disparities in access to safe neighborhoods and environments.</p> <p>The CDC and HACoLA's efforts to address crime and violence in minority and low-income communities will increase access to healthy neighborhoods. The CDC and HACoLA will establish goals to increase resources to combat the disproportionate rate of violence and crime for these communities.</p>	<p>Los Angeles Urban County</p> <p>HACoLA</p>

¹¹ <http://www.latimes.com/local/lanow/la-me-crime-stats-20161227-story.html>

¹² <http://www.publichealth.lacounty.gov/ha/LACHSDDataTopics2015.htm>

¹³ <https://ssrc-static.s3.amazonaws.com/moa/PoLA%20Full%20Report.pdf>

Impediments/Contributing Factor	Priority	Justification	Service Area
Criminal activity in public housing facilities	High	<p>Crime data reported by Los Angeles County, as well as public sentiment, pointed to a high level of need for public safety measures. This is particularly striking in R/ECAPs. According to the 2017 Fair Housing Survey, an estimated 37 percent of residents in R/ECAPs felt unsafe in their neighborhood at night, compared to 20 percent for the Urban County overall. According to the Fair Housing Survey, only 46.7 percent of public housing residents felt safe or very safe in their public housing development at night, and 70.6 percent felt safe or very safe in their development during the day.</p> <p>Criminal activity in public housing facilities not only impacts the residents' quality of life but also access to healthy neighborhoods. This impact on fair housing issues places this factor as a high priority.</p> <p>HACoLA has engaged in a variety of efforts to decrease criminal activity. Continued efforts are necessary to increase access to safe and healthy neighborhoods and diminish disparities in access to opportunity.</p>	HACoLA
Juvenile crime activity	High	<p>The rate of juvenile crime, echoing the rate of the crime statistics, is prevalent in lower income communities. In 2015, the juvenile felony arrest rate was 513 per 100,000 county-wide.¹⁴ This rate has lowered over the past couple years for the County.</p> <p>Disproportionate rates of juvenile crime activity not only affects the residents' quality of life but also creates disproportionate access to healthy neighborhoods. The factor is selected as high priority because of the impact on minority and low-income communities, and the disparities in access to safe neighborhoods and environments.</p> <p>HACoLA has undertaken the Juvenile Justice Crime Prevention Act (JJCPA) Program to encourage lower rates of juvenile crime. The CDC also funds a gang and drug intervention program for youth in the RECAP areas. While rates are lowering county-wide, they still remain a crucial issue for neighborhood safety and access to healthy neighborhoods. Continued efforts to combat juvenile crime may help lower the disparities in access to safe and healthy neighborhoods.</p>	Los Angeles Urban County HACoLA
Increase independence for the elderly or families with disabilities	High	<p>The 2015 County Health survey found that 22.6 percent of the population had a disability and 41.9 percent of those over 65 had a disability. In addition, those under the FPL had a higher disability rate than average, at 28.6 percent. Independence is reliant on access to a variety of components, including accessibility and services. Barriers to mobility and access to accessible housing are two primary hurdles to increasing independence.</p> <p>Limited independence for the elderly or families with disabilities is a primary barrier for access to housing options and opportunity. This factor contributes directly to fair housing issues, such as disparity in access to opportunity, and is therefore rated as a high priority.</p> <p>Efforts to increase independence will help integrate households with disabilities and negate any disparities in access to opportunity. HACoLA's established goals to encourage independence will support overarching fair housing goals and provide more equitable access to housing.</p>	HACoLA
People with disabilities becoming homeless	High	<p>Homelessness continues to be a major issue in Los Angeles County, and increased by 23 percent between 2016 and 2017 to 57,794 county-wide.¹⁵ In 2016, more than 15 percent of the homeless population had a physical disability, and more than 3 percent had a developmental disability.¹⁶</p> <p>Homelessness is a critical issue throughout Los Angeles County, particularly for households with disabilities. This contributing factor limits access to housing options and is considered a high priority.</p> <p>Identifying people with disabilities at risk of becoming homeless will decrease the number of persons who enter homelessness each year. HACoLA will address the growing need for affordable and accessible housing by setting goals that target at-risk persons with disabilities.</p>	HACoLA

¹⁴ <http://casi.cjcj.org/Juvenile/Los-Angeles>

¹⁵ <https://www.lahsa.org/documents?id=1385-2017-homeless-count-results-los-angelescounty-presentation.pdf>.

¹⁶ <https://www.lahsa.org/dashboards?id=18-2016-greater-los-angeles-homeless-count-demographic-summary>

Impediments/Contributing Factor	Priority	Justification	Service Area
Lack of mental health services for school age children of public housing	High	<p>Mental health concerns continue to be a crisis for public housing residents, impacting school age children. An estimated 7.4 percent of children in LA County attempted to access mental health care.¹⁷ The incidence of violence and poverty have a documented impact on mental health for children, coupled with limited access to mental health services has continued to keep child mental health as a high priority.¹⁸</p> <p>Access to mental health services is an essential part of a healthy household and community, and limited access is a part of limited access to healthy communities. This factor is set as a high priority because of its impact on households' ability to access healthy neighborhoods and vital services.</p> <p>Although HACoLA has promoted mental health activities in the past, there is a continued need within public housing to promote access to mental health, particular for school aged children. Efforts to increase access must be implemented in order to eliminate any disparities in access to these services.</p>	HACoLA
Access to affordable internet	Moderate	<p>Data and public input have revealed a digital divide for low income households that do not have equitable access to affordable internet options. Areas with higher concentrations of poverty in LA County are the least connected to internet options.¹⁹ About a third of low-income households do not have internet, more than double the general population.²⁰</p> <p>This digital divide may have far reaching consequences, including limitations to service information, and limited access to educational and employment opportunities. This creates disparities in access to opportunity, but is rated as a moderate priority due to a lack of HACoLA resources to address the factor on a wide scale.</p> <p>Efforts to decrease the digital divide will help eliminate the disparities in access to educational and employment opportunities. HACoLA efforts must attempt to bridge this divide in order to establish more equitable access to opportunities in the County.</p>	HACoLA
Industries not in compliance with health regulations - Pollution in Neighborhoods	Moderate	<p>Access to healthy neighborhoods is markedly diminished in low income areas and R/ECAPs from industry practices. However, industry practices are not within the authority of HACoLA. The highest rates of pollution were found in areas of high poverty, and according to the Portrait of LA County report, were in Cudahy, Westmont, Lennox, East Rancho Dominguez, and Florence-Graham.²¹ In addition, Latino, black, Native Hawaiian or other Pacific Islander (NHOPI) and Native American households were more likely to be in areas with high pollution levels.²²</p> <p>Pollution directly impacts health and access to healthy neighborhoods. Disproportionate access to healthy neighborhoods for low-income and minority population creates a significant need. However, the ability of HACoLA to address industry policy is limited, and therefore this factor is weighed as moderate.</p> <p>Efforts by HACoLA to diminish disparities in access to healthy neighborhoods may be achieved through increased access and dissemination of information to residents. HACoLA goals to decrease exposure to pollution will help increase access to healthy neighborhoods.</p>	HACoLA

¹⁷ <http://publichealth.lacounty.gov/ha/LACHSDDataTopics2015.htm#Child>

¹⁸ <https://www.urban.org/urban-wire/povertys-toll-mental-health>

¹⁹ <http://arnicusc.org/wp-content/uploads/2017/07/Policy-Brief-2.pdf>

²⁰ <http://arnicusc.org/wp-content/uploads/2017/07/Policy-Brief-2.pdf>

²¹ <https://ssrc-static.s3.amazonaws.com/moa/PoLA%20Full%20Report.pdf>

²² <https://ssrc-static.s3.amazonaws.com/moa/PoLA%20Full%20Report.pdf>

Impediments/Contributing Factor	Priority	Justification	Service Area
Illegal Dumping - Proximity to environmental hazards, especially in communities of color	High	<p>Environmental hazards are more likely to impact low-income households and R/ECAPs, as shown by the Environmental Health Index, the CalEnviroScreen, and the consultation process. Latino, black, NHOPU, and Native American households were more likely to be in areas with high pollution levels.²³</p> <p>These hazards limit access to healthy neighborhoods and increase health hazards in vulnerable communities. This diminished access to healthy neighborhoods is a contributing factor to fair housing issues and is rated as a high priority.</p> <p>Efforts by HACoLA to diminish disparities in access to healthy neighborhoods may be achieved through increased monitoring and information. HACoLA goals to decrease exposure to pollution will help increase access to healthy neighborhoods.</p>	HACOLA
Enhance adequacy of life skills (e.g. Housekeeping, healthy eating, financial management)	Moderate	<p>The 2015 LA County Health survey indicated that households below the FPL may have less access to support for enhancing life skills. Additionally, public involvement and consultation provided insight on inadequacy of life skills for many households throughout the County. These may include housekeeping, healthy eating, and financial management.</p> <p>The impact of life skills on quality of life and access to healthy neighborhoods is a contributing factor to fair housing issues and disproportionate access to opportunity. The capacity of HACoLA to impact these skills may be minimal on a large scale, and is therefore rated as a moderate priority.</p> <p>Efforts to increase the adequacy of life skills may impact the disparity in access to opportunity by increasing access to healthy neighborhoods. HACoLA will enhance current programs to increase life skills.</p>	HACOLA
Enhance air quality within housing development sites	Low	<p>Studies have found that public housing residents nationwide are twice as likely to have asthma as the general population, advocating for the elimination of smoking in public housing units.²⁴ In December, 2016, HUD published a final rule requiring public housing agencies to initiate a smoke-free policy by July, 2018.</p> <p>Diminished access to healthy air limits access to healthy neighborhoods. While enhancing air quality within housing development sites is of high importance, HACoLA has already made great strides in improving air quality and rates it as a priority of low.</p> <p>Between 2013 and 2014, HACoLA implemented a smoke-free policy for its housing developments to protect the residents, including families, youth, and the elderly and disabled. HACoLA continues to make strides to protect the air quality within housing development sites, and promote the health of all public housing residents.</p>	HACOLA
Instances of absentee/bad landlords	Low	<p>The cases of bad and absentee landlords, as established by public input, diminish the quality of housing options for many low-income households throughout the Urban County. Over 19 percent of respondents to the Fair Housing survey indicated that they were not able to communicate with their landlord; and 21 percent of public housing residents were not able to communicate with their landlord. For the public housing program, HACoLA will improve the perception of absentee landlords by effectively communicating and meeting with the residents.</p> <p>The impact of these landlords on sub-par conditions is important in establishing equal access to housing, however, may be difficult to monitor on a County-wide scale, especially in the private rental market. While this may impact access to housing options, this factor has been rated as a low priority.</p> <p>Efforts to increase the responsibility of landlords will help encourage access to housing options. Establishing goals may be limited by the capacity of HACoLA, but may be focused on public housing residents to increase access to opportunity.</p>	HACOLA

²³ <https://ssrc-static.s3.amazonaws.com/moa/PoLA%20Full%20Report.pdf>

²⁴ <https://www.ncbi.nlm.nih.gov/pmc/articles/PMC4716462/>

Impediments/Contributing Factor	Priority	Justification	Service Area
Lack of opportunities for residents to obtain housing in higher opportunity areas	High	<p>As seen in the Disparities in Access to Opportunity section of this document, R/ECAPs have a markedly lower level of access to education, employment, and healthy neighborhoods. A lack of affordable housing options in higher opportunity areas, with access to transportation, jobs, and education, limit access to these areas for low income and racial and ethnic minority households.</p> <p>Lack of opportunities for residents to obtain housing in higher opportunity areas directly contributes to fair housing issues of disparities in access to opportunity. This contributing factor has been rated as a priority due to the level of disparate impact on fair housing choice for minority and low income households.</p> <p>Efforts to increase access to high opportunity areas have not mitigated the disparity in access to opportunity faced by households in low opportunity areas. Increasing housing options in high opportunity areas, through measurable goals, will help establish higher levels of access to minority and low income households.</p>	HACOLA
Lack of knowledge of Fair Housing, Section 504 and ADA laws	High	<p>The Fair Housing survey indicated that 39 percent of respondents were not aware of their right to request accommodations. Fair housing outreach indicated a lack of knowledge of fair housing, Section 504 and ADA laws throughout the Urban County. In addition, some 30.9 percent of public housing resident respondents were not aware of their rights to request accommodations.</p> <p>Limited knowledge limits access to services for eligible households. This limited access is a contributing factor to fair housing in limiting access to opportunity. This factor is rated as a high priority.</p> <p>HACoLA efforts to increase knowledge of fair housing laws will continue and increase access to opportunities and decrease disparities for households with disabilities.</p>	HACOLA
Disconnect in matching people with disabilities with the right housing resources	High	<p>The Fair Housing survey indicated that 39 percent of respondents were not aware of their right to request accommodations, and 11 percent were in need of a housing accommodation. Additionally, consultation with agencies and public input indicated that eligible households were not effectively matched with appropriate resources, especially accessible housing options.</p> <p>Persons with disabilities that are not matched with appropriate services are contributing factors to fair housing issues and decreasing access for persons with disabilities to housing options. This factor is rated as a high priority due to its impact on fair housing.</p> <p>HACoLA has increased efforts to match persons with disabilities with services, but are not currently meeting the existing need. Establishing goals to remediate this factor through increased services will help close the gap in disparate access.</p>	HACOLA
Discrimination in the private accessible rental markets	High	<p>According to Fair Housing public input and HMDA households with disabilities face discrimination in private rental and homeowner markets. HUD Fair Housing Complaint Data showed over 2,600 complaints between 2008 and 2016 for Los Angeles County, with the most common basis of these complaints being a disability.</p> <p>Discrimination in accessible units has been selected as a high priority because it related directly to fair housing and access to opportunity.</p> <p>Although efforts had been made to investigate violations of fair housing law in the past, discrimination still remains an on-going continuing factor that limits access to fair housing. As a high priority, HACoLA will continue efforts to enhance access to housing options and resources to encourage fair housing practices in the marketplace.</p>	HACOLA

Impediments/Contributing Factor	Priority	Justification	Service Area
Disparities in job readiness and educational achievement	High	<p>The Education index as well as other data sources, indicated a marked disparity in school proficiency. While white households had a school proficiency index of 73.65, black and Hispanic household indices were 44.24 and 44.35, respectively. This disparity in job readiness has far reaching consequences, including future economic opportunities.</p> <p>Disparities in job readiness and educational achievement has been placed as a high priority due to its impact on fair housing issues and access to opportunity. This factor limits access to fair housing choice and economic security.</p> <p>Since disparities in access still exist in the County, particularly for racial and ethnic minorities, HACoLA will set goals to ensure meaningful actions are implemented to increase job readiness and educational achievement, so disparities in access can be reduced.</p>	HACOLA
Availability of scholarships	Moderate	<p>Limited availability of scholarships create a barrier for households to access proficient educational opportunities. As seen in the School Proficiency Index, some racial and ethnic minorities overall, and R/ECAPs experience lower levels of school proficiency compared to white households in the Urban County. Black and Hispanic households have a school proficiency index of 44.2 and 44.4, respectively, compared to 73.7 for white households.</p> <p>The limited availability of scholarships limits access to education opportunities. This factor is related to the fair housing issue of access to opportunity, but is not within the capacity of HACoLA to impact on a wide scale, and is therefore rated as a moderate priority.</p> <p>Efforts to increase access to educational opportunities will decrease the disparities in access to educational opportunities for low income households. R/ECAPs with particularly low school proficiency and educational achievement levels can be directly impacted by efforts to increase access to sustained educational opportunities.</p>	HACOLA
Enhance programs to help at-risk homeless population	High	<p>Homelessness continues to be a major issue in Los Angeles County, and increased by 23 percent between 2016 and 2017 to 57,794 county-wide.²⁵ More than 74 percent of the counted homeless population in 2017 were unsheltered.</p> <p>The growing rate of homelessness places this factor as a high priority in the County.</p> <p>While HACoLA have taken substantial efforts to combat homelessness, it continues to be a growing problem in the County. In an effort to help stabilize and even reduce homelessness, HACoLA will establish goals to provide services for at-risk households. Any effort to help reduce the growth of the homeless population will help decrease disparities in access to housing options.</p>	HACOLA
Access to transportation	Low	<p>A 2017 Metro study found that 84 percent of bus riders did not have a car, and that the median income for riders in 2016 was \$15,620.²⁶ Public input and consultation activities reiterated the fact that many households with children struggle to access transportation options, limiting access to opportunity.</p> <p>Limited access to transportation is a key component in access to fair housing and disparities in access to opportunities. Limited access to transportation for families, including parents and children is rated as a low priority for addressing fair housing issues in the County due to a lack of capacity for HACoLA to address this factor.</p> <p>However, HACoLA has undertaken programs to increase access to transportation services, but the gap in access persists. Increasing the availability of transportation options for parents and children will help close this gap in access to opportunity.</p>	HACOLA

²⁵ <https://www.lahsa.org/documents?id=1385-2017-homeless-count-results-los-angelescounty-presentation.pdf>.

²⁶ <https://www.metro.net/about/metro-disparity-study/>

Impediments/Contributing Factor	Priority	Justification	Service Area
Lack of resources and services for working families (e.g., helping find housing for minorities)	High	<p>Resources and services for working class families are essential to bridge the gap in access to housing and other services. 2015 Health Survey data suggest that low income households have lower knowledge about where to turn for support when compared to higher income households.</p> <p>A lack of these resources acts as a barrier in access, and remains a high contributing factor to access to fair housing. This factor has been rated as a high priority due to its impact on access to opportunity.</p> <p>Increasing access to resources and services will help decrease any disparities in access to opportunities for low income households. Efforts by HACoLA can be achieved in measurable goals to connect working families with applicable resources.</p>	HACOLA
Access to affordable childcare	Moderate	<p>Affordable childcare is a barrier for many households to enter or remain in the workforce, with an estimated 31.6 percent of LA County housing facing difficulties finding childcare.²⁷ The rate was even higher for those living below the FPL, at 41.9 percent. Public involvement and outside consultation reiterated the importance of affordable childcare that acts as a barrier to economic opportunities for low income households.</p> <p>Access to affordable childcare is directly linked with access to employment. Inequitable access to childcare create disproportionate access to opportunity and therefore is a contributing factor to fair housing issues. While it is vital for households to have access to childcare options, it is not within the ability of HACoLA to impact change on a wide scale. Therefore, this factor is rated as moderate.</p> <p>While there have been past efforts to increase access to childcare, it still remains a critical issue for many households. Any efforts by HACoLA to increase access to services will decrease disparities in access to opportunity for low-income households.</p>	HACOLA
Enhance place based investments	Moderate	<p>The availability of services and access to opportunities varies for protected classes in Los Angeles County. This is exemplified by the opportunity index, such as access to low poverty areas. While non-Hispanic white households have a low poverty index of 70.81, black households have an index of 48.72, and Hispanic households have an index of 41.00.</p> <p>Disparities in access to opportunity are directly linked to limiting access to fair housing. Enhancing place based investments will increase access to opportunity and is therefore rated as a moderate priority.</p> <p>HACoLA will increase place based investments through the use of additional funding for rental assistance, resident service programs, and addressing homelessness.</p>	HACOLA
Facilitate Access to proficient schools	Moderate	<p>Minority populations in the Urban County have significantly lower school proficiency indices than white non-Hispanic households. While white households have index ratings at 73.66 for school proficiency, black households have 44.24, and Hispanic households have 44.35.</p> <p>Disparities in access to opportunity, such as disparities in access to proficient schools are a significant issue for the Urban County. However, due to the lack of control over the education system, facilitating access to proficient schools has been rated as a moderate priority.</p> <p>HACoLA will continue to increase access to educational opportunities for public housing residents in an effort to increase access to proficient schools, and decrease disparities in access to opportunity.</p>	HACOLA

²⁷ <http://publichealth.lacounty.gov/ha/LACHSDDataTopics2015.htm#Child>

General policy statements with respect to all goals and actions below.

Compliance with Federal Accessibility Standards

Because the County and HACoLA each receive federal assistance, all programs and activities, including those below in the goals, are covered by Section 504 of the Rehabilitation Act (Section 504) and HUD's implementing regulation at 24 CFR part 8. Accordingly, the County and HACoLA will comply with Section 504 obligations, including the requirement to comply with accessibility requirements, in all funded housing (not just affordable housing) and all programs. For purposes of Section 504 compliance, the design, construction, or alteration of housing and other facilities that are part of the County's and HACoLA's programs will conform to the Uniform Federal Accessibility Standards (UFAS), or the 2010 Americans with Disabilities Act (ADA) Standards for Accessible Design, except for certain specific identified provisions, as detailed in HUD's Deeming Notice, <http://www.gpo.gov/fdsys/pkg/FR-2014-05-23/pdf/2014-11844.pdf>. Section 504 requires at least 5% of dwelling units for individuals with mobility impairments and an additional 2% of dwelling units, as well as public and common areas, for individuals with sensory impairments to comply with the UFAS and/or HUD's Deeming Notice.

Further, the County and HACoLA, as public entities, will comply with Title II of the ADA and its implementing regulation at 28 CFR part 35. The 2010 ADA Standards for Accessible Design (2010 ADA Standards) will also be followed for new construction, alterations, and program access in existing facilities as of March 15, 2012. Both Section 504 and Title II of the ADA also have program requirements in which the County and HACoLA will follow. Finally, as applied by the Fair Housing Act, covered County and HACoLA multifamily dwellings, including all ground floor units in non-elevator buildings and all units in elevator buildings, as well as public and common use areas, will meet the design and constructions requirements under the Act.

The County and HACoLA will also comply with all other applicable state and federal laws.

Balanced Approach to Developing Affordable Housing

The County and HACoLA will take a balanced approach in the development of all affordable housing constructed pursuant to the goals and metrics established below. Specifically, the County and HACoLA will provide a wide range of housing choices, including outside of areas of racial and ethnic concentration in the development of this housing.

Table II.29

**County of Los Angeles: Analysis of Impediments to Fair Housing Choice/ Assessment of Fair Housing
Fair Housing Goals, Issues, and Proposed Achievements: CDC Urban County**

Fair Housing Goal	Impediments to Fair Housing Choice (Impediments)/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance accessible facilities and infrastructure for persons with disabilities	Barriers to mobility	Disparities in Access to Opportunity	Perform 20 curb cut projects serving 50,000 people within five years. The annual goal is to perform five (5) curb cut projects per year serving 10,000 people. This will consist of upgrading, installing, or replacing sidewalks to improve accessibility for persons that are disabled.	CDC and Participating Cities
			Perform 10 public facility projects within five years. The annual goal is to perform two (2) public facility improvement projects per year to either City Halls or Parks to improve accessibility for persons that are disabled.	CDC and Participating Cities
<p>Discussion: The provision of accessible sidewalks, parks and city halls for persons with disabilities has been a significant issue, as reported from the Disability and Access Focus Group, per HUD data, and per local data. This issue was also raised by members of the general public during the Community Meetings. In providing additional accessibility in key areas of the County, persons with disabilities will have greater access to service options.</p> <p>Enhancing access to facilities and infrastructure for persons with disabilities will address barriers to mobility for persons with disabilities. These actions, undertaken by the CDC and Participating Cities, are designed to reduce the disparities in access to opportunity for persons with disability.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote more affordable housing for special needs populations	Lack of affordable housing in a range of sizes	Segregation Disparities in Access to Opportunity Disproportionate Housing Needs	Issue funding through affordable housing Notice of Funding Availability (NOFA) that targets the production of affordable housing for Special Needs populations, including Homeless, Chronically Homeless, Homeless Veterans, Mentally Ill, HIV/AIDS, Developmentally Disabled, and Frequent Users of the County's Health and Mental Health systems. Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation practices that fully comply with federal Fair Housing Act (FHA) and the California Fair Employment and Housing Act (FEHA). Allow for a range of unit sizes in funded projects and allow for new construction and rehabilitation projects. Construct 900 units of housing within five years. Work with the Department of Regional Planning to evaluate density bonus requests and record affordability covenants on density bonus units. Also, use Land Use Initiatives that will increase affordable units such as the Marina del Rey Affordable Housing Policy, which applies to the Urban County.	CDC
<p>Discussion: The demand for more affordable housing comes from many sectors throughout the LA County Service Area including but not limited to persons with disabilities, the elderly, persons who are transgender, gender non-binary, and gender non-conforming, or racial and ethnic communities as evidenced by focus groups, survey responses, HUD data, and local data. The investment decision making process should consider the location of new or rehabilitated housing units. New construction and rehabilitation projects should be directed toward higher opportunity areas.</p> <p>Promoting more affordable housing for special needs populations is a concerted county-wide effort to decrease the disproportionate housing needs and disparities in access to opportunity for special needs populations. These efforts to produce additional housing units and encourage housing options are aimed at creating additional opportunities for in need households.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance accessible housing and supportive services to persons with disabilities	Lack of sufficient accessible housing in a range of unit sizes	Disparities in Access to Opportunity	Require construction and renovation of accessible units (mobility and sensory) to fully comply with the 2010 ADA Standards of Accessible Design and federal Fair Housing Act. Require all projects with federal funding to fully comply with Section 504 obligations, which may be satisfied by compliance with ADA standards with certain exceptions stated in HUD's Deeming Notice that require compliance with Uniform Federal Accessibility Standards (UFAS). Projects that receive capital funds issued through the CDC's Notice of Funding Availability (NOFA) will be required to provide a minimum of accessible units that is twice the minimum requirement of ADA Title II and California Building Code Chapter 11B. Projects will be required to provide 10% mobility units and 4% sensory units. All accessible units will be certified by California Access Specialists (CASp) consultants, but also fully inspected and certified for ADA and UFAs requirements. All accessible units must be listed on the Los Angeles County Housing Resource Center website. Require that senior units be constructed to meet Universal Design requirements, which includes accessibility features. 125 housing units will be developed over the five year period. The annual goal is 25 housing units. Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation practices that fully comply with federal Fair Housing Act (FHA) and the California Fair Employment and Housing Act (FEHA).	CDC
	Barriers to mobility	Segregation Disparities in Access to Opportunity	Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation practices that fully comply with federal Fair Housing Act (FHA) and the California Fair Employment and Housing Act (FEHA). Fund the Los Angeles County Housing Resource Center in order to provide an accessible website and call center that can assist persons with disabilities in locating units with accessibility features. Provide annual funding with HPI funds. Renew contract in December 2020.	CDC

<i>Enhance accessible housing and supportive services to persons with disabilities (continued)</i>	Lack of sufficient publicly supported housing for persons with HIV/AIDS	Disparities in Access to Opportunity	Include HIV/AIDS as a unit type that is eligible for funding under the affordable housing Notice of Funding Availability. Construct 50 housing units over the five year period.	CDC
	Land use and planning decisions restrict fair housing choice for persons with disabilities and affordable housing in general	Segregation Disparities in Access to Opportunity Disproportionate Housing Needs	Continue to review Housing Element and other plans as well as planning decisions for inconsistencies with land use and State law regarding affordable housing and fair housing requirements for persons with special needs in Year 1. In Years 2-5, work with Agencies by holding meetings/trainings/discussions to make any necessary improvements to the plans and policies. Identify any policy changes and work with Regional Planning and Cities to address.	CDC Participating Cities Regional Planning
<p>Discussion: The provision of housing and housing related services to persons with disabilities has been a significant issue, as reported from the Disability and Access Focus Group and the general public during Community Meetings, and Resident Advisory Board Meetings, as well as HUD data and local data. There is not a sufficient number of affordable and accessible housing units available, as demonstrated by public input and available data. This is further complicated by land use and planning decisions that hinders affordable housing and fair housing choice for persons with disabilities. See Section IV of this report for further detail of housing element compliance and whether any cities contribute to fair housing issues.</p> <p>The CDC and Participating Cities will engage in enhancing accessible housing and supportive services to persons with disabilities in order to address the fair housing issues that restrict choice. These efforts will address the lack of sufficient housing options, barriers to mobility, and planning restrictions that contribute to segregation, disparities in access to opportunity and disproportionate housing needs.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote healthy communities	Presence of lead poisoning exposure	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Need	<p>The CDC will continue to implement HUD Lead Based Paint Regulations (Title X), which requires federally funded rehabilitation projects to address lead hazards by procuring with Certified Lead Consultants to conduct testing on all CDC existing loan and grant commercial and housing rehabilitation programs. The Lead Consultants will review 164 homes and commercial buildings for the presence of Lead-Based Paint each year (Years 1-5). Additionally, a Lead Abatement Program is offered to address hazardous materials including lead based paint, asbestos, mold, and other environmental hazards. This Program is also offered to first time homebuyers to assist in addressing lead based paint hazards at the close of escrow.</p> <p>First-time homebuyers participating under the HOME-funded Home Ownership Program (HOP) will have lead-based paint inspections and clearance reports for all homes built before 1978.</p> <p>Review 820 homes and businesses for the presence of lead-based paint. Ensure all homes are lead safe when performing rehab activities. This includes areas in participating cities, R/ECAPS, and unincorporated areas.</p>	CDC Participating Cities
	There are significant disparities in the proportion of members of protected classes experiencing substandard housing when compared to the total population.	R/ECAPS Disproportionate Housing Needs	Loans, grants, and handyworker assistance will be provided to residents to repair their homes so that they are brought up to standard condition and meet health and safety standards. Repairs can include, but are not limited to, roofing, electrical, plumbing, and lead based paint hazard measures. Handyworker programs will consist of minor repairs. 150 housing units will be assisted per year with a total 5-year goal of 750 housing units. Areas targeted included R/ECAP areas and adjacent unincorporated areas.	CDC
	Noise Pollution due to plane traffic from Los Angeles International Airport (LAX)	R/ECAPs and other areas near LAX Disproportionate Housing Need	Provide for the preservation of affordable single- and multi-family housing within the Athens and Lennox Area Airport Noise Compatibility Program. Complete 114 single- (570 over the five years) and 75 multi-family (375 over the five years) grants with CDBG annually. Use CDBG funds for code violation correction and leverage \$7.5 million from Los Angeles World Airports (LAWA) to sound mitigate properties in conjunction with Lennox Health and Safety, RSIP 5-Year plan. FAA/LAWA &	CDC

Promote healthy communities (continued)			CDBG funding requirement to sound insulate 2,000 dwelling units is estimated to cost \$98 million. CDBG funds represent 5% or \$4.9 million of the above figure. R/ECAP areas to be targeted: Athens-Westmont and Lennox.	
	Poor land use and zoning situating sources of pollution and environmental hazards near housing	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Continue policy in the Notice of Funding Availability that applicants that propose projects within 500 feet of a freeway will not qualify for funding such as HOME Partnerships Investment and other applicable funding. Train participating cities in Year 1 to consider implementing the policy within their jurisdictions.	CDC Participating Cities
		R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Review Housing Element and other plans for inconsistencies with land use and environmental hazards in Year 1. In Years 2-5, work with Agencies by holding meetings/trainings/discussions to make any necessary improvements to the plans.	CDC Participating Cities
	Access to quality healthcare	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	A Community Clinic will serve 60 (300 over five years) low- and moderate-income persons in unincorporated and R/ECAP areas each year. The clinic will offer services such as wellness visits and school physicals, women's health services, STD testing, health maintenance guidance, primary care visits, prenatal exams, pediatric care, and mental health services. R/ECAP area targeted include Athens-Westmont, Florence/Firestone, and Willowbrook.	CDC
	Food insecurity Access to healthy and nutritious food options	R/ECAPs Disparities in Access to Opportunity	Food Distribution & CalFresh Applicants Outreach Project. Assist 1,200 people each year for a total five year goal of 6,000. This program will provide fresh and non-perishable foods to low- and moderate-income individuals and families to increase their health outcomes. In addition, participants will be assisted in accessing resources for food assistance. R/ECAP areas include Athens-Westmont, Florence/Firestone, and Willowbrook.	CDC

Discussion: The R/ECAP areas throughout the Los Angeles County Service Area tend to have substantive public health issues, such as noise pollution, toxic emissions or other environmental hazards, as evidenced by HUD data and local data. It remains important to educate our clientele about the risks of such exposures. These health issues were made apparent in community input and health-related research in LA County. Planning and zoning regulations may have contributed to this problem, so it is important that we review the local planning and zoning issues for those areas that are in or near the R/ECAPs. We also need to assist in making access to healthy food choices easier, take the initiative to conduct outreach to the community, and resolve our food deserts by increasing access to healthy foods. To address noise pollution in R/ECAPs, we will need to assist homeowners and owners of multi-family units with sound insulation improvements.

The CDC will undertake promoting healthy communities through these actions, designed to address contributing factors to fair housing issues, such as food insecurity, presence of lead poisoning, noise pollution, disparities in substandard housing, and access to quality healthcare. These individual, and measurable metrics will help the CDC and participating cities address disparities in access to opportunity and disproportionate housing needs.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance and create viable communities	Location and access to local businesses, especially in economically depressed areas	R/ECAPs Disparities in Access to Opportunity	Technical Assistance Program. Serve 90 businesses per year with a total five year goal of 450 with technical assistance to improve their operations. R/ECAP targeted is Florence/Firestone.	CDC
			Second Districtwide Community Business Revitalization Program. Façade improvements to businesses. The program targets businesses in low- and moderate-income unincorporated and R/ECAP areas. Assist two (2) businesses per year with a total five year goal of 10. R/ECAPS and other primarily minority, low- and moderate income areas.	CDC
	Lack of Information on Affordable Housing	R/ECAPS Segregation	Attend affordable housing events to distribute information to the public and developer communities, host stakeholder meetings for County affordable housing initiatives and available sources of funds for development of affordable housing, and support the efforts of the Southern California Association of Nonprofit Housing. Engage in Countywide efforts to market the on-line Los Angeles County Housing Resource Center (housing.lacounty.gov) through on-line links, and wide distribution of flyers at community events, landlord tradeshows, and any specialized citizen information fair or event. Expand marketing to include partner websites in Los Angeles and Pasadena. Provide toll-free bilingual call center with TTY number, and Section 508 Accessible website. Require all CDC funded projects to register on website. Maintain and execute two 1 year contract renewals with Emphasys Software to manage websites in LA County, City of LA, and Pasadena to keep contract through Dec. 2020. Seek funding authority to execute new sole source contract in 2020.	CDC

Enhance and create viable communities <i>(continued)</i>	Increasing measures of segregation	Segregation	Develop target program for the production of affordable rental housing in areas with low instances of minorities. 10 units per year with a total five year goal of 50. Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation practices that fully comply with federal Fair Housing Act (FHA) and the California Fair Employment and Housing Act (FEHA).	CDC
			The CDC will oversee leasing of affordable rental units in areas such as West Hollywood (HOME-funded and bond financed units) and Marina del Rey (land use restrictions under the Marina del Rey Affordable Housing Policy. The County has also funded projects in Santa Monica. Oversee lease up of 128 affordable units in unincorporated areas with low instances of minorities within 5 years.	CDC
Discussion: Enhancing and creating viable communities throughout the LA County Service Area is strongly desired by many throughout the service area. Community input, HUD data, and local data were clear on this point. Implementation barriers include lack of investment or business assistance and segregation in some parts of the service area in the R/ECAP areas as well as information on affordable housing and the segregation of some areas of the service area.as well as the availability of information on affordable housing.				
The CDC's effort to enhance and create viable communities is an effort designed to increasing measures of segregation, lack of information regarding affordable housing, and the location and access to viable businesses. Addressing these contributing factors will help address disparities in access to opportunity and segregations, as well as R/ECAPs.				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
<p>Promote understanding and knowledge of fair housing and ADA laws</p> <p>Promote understanding and knowledge of fair housing and ADA laws <i>(continued)</i></p>	Discrimination in private rental and homes sales markets	Disparities in Access to Opportunity Discrimination Segregation	<p>Serve 230 households per year (1,150 over the five year period) with investigation of alleged violations of fair housing law. Counseling and/or cases will be opened or referred to other agencies.</p> <p>Annually report where they currently live, where the alleged infraction occurred, protective class, and issue code (type of discrimination, etc.). This data will be collected to determine patterns of discrimination affecting mobility. This will allow us to target resources as necessary either during the five (5) year period or for the next AI.</p> <p>Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation practices that fully comply with federal Fair Housing Act (FHA) and the California Fair Employment and Housing Act (FEHA).</p>	CDC
			<p>The following training activities will be held to bring awareness to fair housing issues affecting persons accessing the private rental and home sales markets: Distribute 16,000 pieces of literature per year (80,000 over the five year period).</p> <p>Conduct 16 outreach and educational presentations and workshops per year to inform special populations of their rights (80 over the five year period).</p> <p>Staff 20 fair housing information booths at community festivals and annual events (100 over the five year period).</p> <p>Conduct eight (8) fair housing special media efforts per year (40 over the five year period).</p> <p>Host three (3) fair housing special events per year (15 over the five year period).</p>	CDC
	Lack of on-line fair housing material to distribute information	Disparities in Access to Opportunity	Annually review content of on-line referral services and verify that content is adequate. This includes websites for all participating jurisdictions. Ensure all websites that fall under the Los Angeles Urban County provide adequate information on federal and state fair housing requirements.	CDC Participating Cities
	Access to financial services	Segregation R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Conduct outreach and education on fair lending and what constitutes discriminatory lending, annually. Conduct one (1) outreach and educational presentation per year to private lenders (5 over the five year period). Also, use media, mailings, and other methods to enhance outreach and education.	CDC

Discussion: Consistent with previous Analysis of Impediments to Fair Housing Choice, the Los Angeles County Service Area continues to have challenges in its fair housing arena, per community input, HUD data, and local data. One of the most troubling are the persistence of discriminatory actions taken in the marketplace, primarily by private landlords and lenders. Further complicating this are the lack of knowledge and understanding of fair housing and ADA laws by both consumers and providers of housing.

Promoting understanding and knowledge of fair housing and ADA laws are measurable metrics designed to impact contributing factors that impact disparities in access to opportunity, segregation, and disproportionate housing needs. These actions, including outreach and review, are designed to address disparities in access to financial services, lack of information, and discrimination in the private marketplace.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Coordinate the AI with other agencies' plans and programs to address contributing factors	Lack of coordination with other Planning Processes and Programs to address contributing factors	Segregation R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Coordinate the AI with other Agencies to address Contributing Factors that are in their area of influence. In Year 1, identify the agencies and their plans and funding, if any, that could address the contributing factors that are low priorities for the CDC due to them not being core functions of the agency. Provide those agencies with the contributing factors and determine if there is a need not being addressed or planned to be addressed with their plans or programs. In Year 2, explore if an unmet need can be addressed as an eligible activity under either the CDBG or HOME program. Also, determine if AI actions can be coordinated with other agency plans and programs to address the unmet needs. Throughout the five year period, progress will be tracked in the Annual Action Plans.	CDC
<p>Discussion: There were several concerns through the community participation and consultation process that there is a lack of coordination in providing services in general. The CDC has determined that some contributing factors are low priorities due to them being core functions of other agencies such as the Metropolitan Transportation Authority or METRO for short or the Department of Public Health. The CDC is committed to inform these agencies of the identified contributing factors and determine if they are either addressing them, plan to address them, or if there are any unmet needs that may be filled with limited Federal funding available to the CDC. Also, determine if AI actions can be coordinated with other agency plans and programs. A matrix will be developed and progress will be tracked and made available in the Consolidated Plan and Annual Action Plans.</p> <p>Coordination with outside agency plans and programs is an effort to address the lack of coordination with other planning process. These efforts will help combine forces to close the gap in disparities in access to opportunities, R/ECAPs, Segregation, and disproportionate housing needs.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote lower rates of crime in R/ECAP areas	Public safety concerns	R/ECAPs	Homeowners Fraud Prevention. This program will serve 20 low-income homeowners per year from being victims of fraud in the purchase of a home, equity transactions including identity theft; and in the purchase of household goods and services. Serve 100 total homeowners over the five year period. R/ECAPS targeted include Athens/Westmont, Florence/Firestone, Lennox, and Willowbrook.	CDC
			Drug Prevention and Gang Intervention Program. Assist 220 youth per year with diversion activities such as recreational and educational activities. Serve 1,100 youth over the five year period. R/ECAPs targeted include Florence/Firestone and Lennox.	CDC
			Graffiti Removal Program in the City of Bell. Assist 33,690 people per year. Assist 168,450 people over the five year period.	CDC City of Bell
Discussion: Public safety and anti-crime activities are in significant demand, as noted in several of the Community Meetings, particularly those held in R/ECAP areas, as well as crime statistics reported by the LA County Sheriff and HUD data. There were additional concerns related to hate crime research, particularly towards Muslims and gay communities. CDC efforts to promote lower crime rates are imperative to addressing public safety concerns that are factors in disparities in access to opportunities.				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	<u>Investment Type</u>
Enhance Limited English Proficiency services in R/ECAP areas	Lack of LEP services	R/ECAPs Disparities in Access to Opportunity	Enhance LEP outreach to non-English speaking persons annually. In Year 1-2, agencies will be assessed for any need they may have to serve persons with limited English skills. In Year 3-5, the agencies will be supported on an as needed basis with either services or funding to provide needed translation or interpretation services. R/ECAPs targeted include Athens/Westmont, Florence/Firestone, Lennox, Willowbrook, and the City of Bell.	CDC City of Bell
Discussion: During the Focus Groups and identified in the surveys, HUD data, and local data, it was expressed that there is a lack of services in low-income areas to assist persons with limited English proficiency which severely narrowed access to available services. In enhancing Limited English Proficiency services in R/ECAP areas, the CDC and City of Bell, is engaging the lack of LEP services to address disparities in access to opportunities and racial/ethnic concentrated areas of poverty (R/ECAPs).				

Table II.30

**County of Los Angeles: Analysis of Impediments to Fair Housing Choice/ Assessment of Fair Housing
Fair Housing Goals, Issues, and Proposed Achievements: HACoLA Service Area**

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote lower rates of crime	Public safety concerns	R/ECAPs Disproportionate Housing Needs	<ol style="list-style-type: none"> 1. Annually engage and enhance the community policing team (CPT) program at HACoLA sites. 2. The CPTs meet quarterly and ascertains the crime prevention needs of the housing sites. 15 meetings will be held in the next 5 years. 3. CPTs hold monthly Task Force by 2 service areas with the respective Area Manager to monitor progress in crime prevention and addressing public safety concerns. Approximately 120 meetings will be held in the next 5 years. 	HACoLA Los Angeles County Sheriff's Department The Long Beach Police Department
	Violent and drug related crime in public housing	R/ECAPs	<ol style="list-style-type: none"> 1. Enhance crime reduction programs and the Crime Prevention Unit annually. 2. Convene quarterly meetings and report statistics on progress in keeping sites safe. Approximately 15 meetings will be held in the next 5 years. 	HACoLA
	Minority and low-income communities experience higher rates of crime and violence	Segregation Disparities in Access to Opportunity	<ol style="list-style-type: none"> 1. Annually provide training and/or technical assistance to law enforcement agencies, County and/or City departments, and other housing authorities annually. 	HACoLA
	Criminal activity in public housing facilities	R/ECAPS Disparities in Access to Opportunity	<ol style="list-style-type: none"> 1. Annually improve Crime Prevention Through Environmental Design (CPTED) measures currently in place at HACoLA including additional installation of CCTV systems. 2. Convene quarterly meetings with the CPT and CPTED staff to monitor progress and report on accomplishments quarterly. Approximately 15 meetings will be held in the next 5 years. 3. Annually enhance security measures as needed at public housing facilities including installation of additional CCTV systems and CPT. 4. Review security contracts annually. 	HACoLA
	Juvenile crime activity	R/ECAPs Segregation	<ol style="list-style-type: none"> 1. Enhance and continue Juvenile Justice Crime Prevention Act (JJCPA) activities annually. 2. Convene meetings to monitor progress and report on accomplishments quarterly. Approximately 15 meetings will be held in the next 5 years. 	HACoLA

Discussion: Fair Housing Survey data indicated that there is a marked discrepancy in the rate that R/ECAP residents feel safe in their neighborhoods compared to the Urban County at-large. Public safety and anti-crime activities are in significant demand, as noted in several of the Community Meetings, particularly those held in R/ECAP areas, as well as crime statistics reported by the LA County Sheriff and HUD data. Additional research points to the troubling presence of hate crimes in LA County. Many people wanted to know where the sheriff was during the Community Meetings, wishing that their voices were heard by the sheriff. Transcripts of those hearings have been prepared and submitted to the Sheriff. People also addressed the notion that there was little done to respond to their concerns in the past.

The Goal to promote lower rates of crime is established to address the disparities in access to opportunity in R/ECAPs. Through the actions presented with this goal, HACoLA will seek to reduce the disparities in access to opportunity through increased community involvement, continues crime prevention programs, technical assistance and monitoring. These efforts are a part of HACoLA's efforts to increase access to healthy neighborhoods.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance accessible housing and supportive services to persons with disabilities	Increase independence for the elderly or families with disabilities	Disparities in Access to Opportunity Disproportionate Housing Needs	<ol style="list-style-type: none"> 1. Apply for additional Resident Opportunity and Self Sufficiency (ROSS) grants annually. 2. Implement the assisted living waiver program (ALWP) as state funding permits at additional senior sites. Currently the ALWP has been implemented at South Bay Gardens, Orchard Arms, and Lancaster Homes housing developments. Monitor progress and report annually. 3. Provide reasonable accommodations/reasonable modifications through HACoLA's Reasonable Accommodation/Reasonable Modifications request procedures. Monitor progress and report annually. 4. Ensure that funded projects fully comply with federal and state fair housing requirements. 5. Conduct mobility workshops with various partnering agencies for residents (ex: fall prevention, alert systems) annually. Keep record of workshops. 6. Improve the implementation of current review and approval of reasonable accommodations practices and track all ADA requests annually. 	HACoLA
	Lack of sufficient accessible housing in a range of unit sizes	Disparities in Access to Opportunity	<ol style="list-style-type: none"> 1. Promote conversion activities to benefit a minimum of 1,300 units annually to include additional accessibility features of existing accessible units in a range of <u>sizes</u> for persons with disabilities annually as funding permits. Conversion/rehabilitation activities to benefit a minimum of 6,500 units in the next 5 years. Monitor progress and report annually. Accessible units comply with Section 504 and ADA requirements for accessible design as well as the federal Fair Housing Act requirements, if applicable. 	HACoLA
	People with disabilities becoming homeless	Disparities in Access to Opportunity Disproportionate Housing Needs	<ol style="list-style-type: none"> 1. Partner with other County agencies to identify housing prior to a resident or applicant becoming homeless and make referrals annually. 	HACoLA

Enhance accessible housing and supportive services to persons with disabilities (Continued)	Barriers to mobility	Segregation Disparities in Access to Opportunity	1. Utilize the Green Physical Needs Assessment (GPNA) annually to address barriers to mobility annually as funding permits.	HACoLA
	Lack of mental health services for school age children of public housing	Disparities in Access to Opportunity	1. Connect residents with resources including Department of Mental Health case management services and on-site HACoLA case managers. Provide services to 100 residents annually.	HACoLA Department of Mental Health of Los Angeles County
	Access to transportation	Segregation Disparities in Access to Opportunity Disproportionate Housing Needs	1. Provide transportation to Resident Advisory Board (RAB) meetings, field trips and other events as funding permits. 2. HACoLA will inform residents of resources and options for transportation on the HACoLA website and the resident LINK newsletter. Information will be updated annually as needed.	HACoLA
<p>Discussion: Data from the Fair Housing survey, input from the Disability Rights Center, as well as local input has indicated a lack of housing and supportive service options for persons with disabilities. The provision of housing and housing related services to persons with disabilities has been a significant issue, as reported from the Disability and Access Focus Group, as well as during Community Meetings, and Resident Advisory Board Meetings. There is not a sufficient number of affordable accessible housing units available, per community input and HUD and local data. Both the CDC and the HACoLA will devote additional resources to this need.</p> <p>The metrics and milestones presented to enhance accessible housing and supportive services seek to reduce the disparities in access to opportunity and housing discrimination for persons with disabilities. Through creating additional housing options and connection to new and existing services, HACoLA is encouraging access to opportunity and decreasing the disparate access to services.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Create viable communities	Access to affordable internet	Disparities in Access to Opportunity	<ol style="list-style-type: none"> 1. Annually expand cable/internet access to housing development sites, as funding permits. The Housing Authority currently has cable/internet access at three (3) housing developments: Carmelitos, Whittier Manor, and Herbert. 2. Annually enhance and continue to provide computer/internet access at HACoLA's largest sites in the Family Learning Centers at Nueva Maravilla, Harbor Hills and Carmelitos. 3. When providing Project-Based Voucher funding to developers that Construct or Rehabilitate Affordable Housing Developments, continue to require annually, as mandated by the Federal Communications Commission and the U.S. Department of Housing and Urban Development, Broadband Infrastructures that permits residents to acquire low cost internet services. 	HACoLA
<p>Discussion: Access to internet is disproportionate for low-income households, resulting in disparate access to educational and employment opportunities. The desire to enhance as well as create viable communities throughout the LA County Service Area is a strong desire by many throughout the service area. Part of this is due to the lack of Community Reinvestment Act investments in lower income areas (per CRA data analysis), lack of mortgage lending in lower income areas and with racial and ethnic minorities (per HMDA data analysis). As well, public investments for such things as public parks, recreation centers and other public facilities is felt to be less in R/ECAP areas, as evidenced by the community input process of the AI.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote healthy communities	Industries not in compliance with health regulations Pollution in Neighborhoods Illegal Dumping Proximity to environmental hazards, especially in communities of color	R/ECAPs Disparities in Access to Opportunity	1. Facilitate environmental review process and adhere to state requirements and procedures. 2. Refer residents to responsible agencies as needed and include information on HACoLA website as appropriate.	HACoLA
	Food insecurity Access to healthy and nutritious food options	R/ECAPs Disparities in Access to Opportunity	1. Promote access to food assistance programs like CalFresh and Women, Infants, and Children (WIC) through the HACoLA LINK Newsletter and on the HACoLA website annually. 2. Enhance the Growing Experience Program annually to provide fresh produce at a low cost to residents and the local Long Beach community.	HACoLA
	Enhance adequacy of life skills (e.g. Housekeeping, healthy eating, financial management)	Disparities in Access to Opportunity	1. Provide training seminars to residents through partnerships with outside agencies on life skills at the quarterly Resident Council Forum meetings and/or on-site resident meetings. Approximately 8 training seminars will be held in the next 5 years.	HACoLA
	Enhance air quality within housing development sites	R/ECAPs Disparities in Access to Opportunity	1. Enforce Smoke-Free policy annually in all developments (except South Bay Gardens where smoking is permitted in a specified open area that is at least 25 feet away from a Housing Authority building that is clearly labeled "Smoking Designated Area"). Ensure that all residents, guests, visitors, vendors, contractors, and staff are in compliance with policy. Implemented smoke-free policy effective July 1, 2014.	HACoLA
<p>Discussion: The R/ECAP areas throughout the LA Service Area tend to have substantive public health issues. Whether that is through pollution, toxic emissions or other environmental hazards, it remains important to educate our clientele about the risks of such exposures. These exposures have come to light from extensive research of HUD and local data regarding healthy communities, explored in greater detail in Section IV. Furthermore, we must recognize our past role through planning and zoning that may have contributed to this problem. Hence, we need to review the local planning and zoning issues for those areas that are in or near the R/ECAPs. Furthermore, to assist in making access to health food choices easier, we must take the initiative and conduct outreach to the community and resolve our food deserts and increase access to healthy foods.</p> <p>HACoLA actions to address these contributing factors are designed to address disparities in access to opportunities and impact R/ECAPs. Through the use of environmental review, increased access to food options, training and enforcement, HACoLA will help to increase access to healthy neighborhoods and diminish disparities in access to opportunity.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote more affordable and accessible housing	Instances of absentee/bad landlords	Disparities in Access to Opportunity Disproportionate Housing Needs	1. Continue to outreach and provide owner education workshops annually regarding subsidized rental programs, as well as tenant/landlord California laws. 2. Continue to enforce HUD regulations annually regarding owner suitability.	HACoLA
	Lack of opportunities for residents to obtain housing in higher opportunity areas	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	1. Enhance and continue resident services programs for all residents, including specialized programs for youth annually. 2. Provide college scholarships through the Community Development Foundation (CDF) annually.	HACoLA
	Enhance place based investments	Disparities in Access to Opportunity	1. Preserve public housing by continuing to address GPNA recommendations annually as funding permits. 2. Apply for available funding opportunities for additional rental assistance vouchers and explore ways to increase housing opportunities for target populations (i.e. Homeless, Special Needs Families) annually.	HACoLA
<p>Discussion: The demand for more affordable and accessible housing comes from many sectors throughout the LA County Service Area as evidenced through the community input process of the AI, as well as analysis of HUD and local data. Whether persons with disabilities, the elderly, people who are transgender, gender non-binary, or gender non-conforming, or racial and ethnic communities, the County needs to have in place additional affordable and accessible housing. It is of particular merit that the location of where these new housing units are constructed, or housing is renovated, should play in the investment decision process. New construction should be directed to higher opportunity areas, with selected renovation in R/ECAP areas.</p> <p>HACoLA's efforts to promote affordable and accessible housing are directed to mitigate the impact of contributing factors to help the fair housing issues facing the Urban County. These efforts, including housing preservation, unit conversion, and education and outreach are aimed at decreasing disparities in access to opportunities, disproportionate housing needs, and R/ECAPs.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote understanding and knowledge of fair housing and ADA laws	Lack of knowledge of Fair Housing, Section 504 and ADA law Disconnect in matching people with disabilities with the right housing resources	Disparities in Access to Opportunity	<ol style="list-style-type: none"> 1. Conduct ADA and Fair Housing training for all new employees annually. Training will include information on FHA, Section 504, Title II of the ADA and the California Fair Employment and Housing Act (FEHA). 2. HACoLA provides a family that is disabled and requires specific accessible features, priority for vacant accessible units annually. HACoLA offers a vacant accessible unit first to current units and then to an eligible qualified applicant that requires the special features of the vacant unit. 3. HACoLA will provide all applicants and residents the "Housing Authority's Process to Request a Reasonable Accommodation and/or Reasonable Modification" Information Form in compliance with FHA, on the HACoLA website and in the application packet annually. 4. Update the listing of accessible public housing units and accessibility features available at each housing development on HACoLA's website annually. 5. HACoLA will continue to require annually a signed Waiver Form from each resident that is housed in a unit with accessible features where the resident does not require a unit with such features. Pursuant to this waiver, a unit with accessible features can be assigned to a resident or applicant that is disabled as the need arises. 	HACoLA
	Discrimination in the private accessible rental markets	Segregation R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	<ol style="list-style-type: none"> 1. For Section 8 participants, continue to provide mobility counseling at monthly voucher briefing sessions. 2. For Section 8 participants, continue to provide access to enhanced Housing Navigation Resources annually. 3. Continue to provide and review information annually on the Housing Authority website and briefing sessions regarding reporting Housing Discrimination. 	HACoLA
<p>Discussion: Consistent with previous Analysis of Impediments to Fair Housing Choice, the Los Angeles County Service Area continues to have challenges in its fair housing arena. One of the most troubling is the persistence of discriminatory actions taken in the marketplace, primarily by private landlords and lenders (as evidenced by community input received from the 2017 Resident Fair Housing Survey). Further complicating this are the lack of knowledge and understanding of fair housing and ADA laws by both consumers and providers of housing.</p> <p>The promotion of fair housing understanding and knowledge are critical to ensuring households are able to have more equitable access to housing and services. These efforts to address discrimination and lack of knowledge and resources are combined to shorten the gap in access to opportunity and disproportionate housing needs.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance employment opportunities	Disparities in job readiness and educational achievement	R/ECAPs Disparities in Access to Opportunity	1. Conduct job readiness training for 50 public housing residents annually. Partner with Workforce Development, Aging, and Community Services (WDACS) to enhance collaboration on existing program efforts as well as design new initiatives for workforce readiness and employment opportunities.	HACoLA WDACS
<p>Discussion: One of the keys to empowerment is the ability to secure gainful employment, particularly that which pays a reasonable and livable wage. The CDC and the HACoLA are committed to assisting households in the LA County Service Area to secure this type of employment opportunity, either through job training, retraining, recruitment, and job retention. HUD data and maps showing the Labor Market Engagement Index show areas for improvement in engaging in the workforce for low-income areas and R/ECAPs (see Section IV of this report for further detail).</p> <p>Enhancing employment opportunities will help to combat the disparities in job readiness and educational achievement. These efforts are designed to address the disparities in opportunities in R/ECAPs and for low-income households.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Facilitate access to proficient schools	Enhance place based investments	Disparities in Access to Opportunity	1. Continue and enhance resident services programs annually for all residents, including specialized programs for youth. 2. Provide college scholarships through the CDF, annually. 3. Provide computer classes/labs, afterschool programs for youth, financial literacy, nutrition workshops, and enrichment activities at the HACoLA Family Learning Centers (FLC) annually. 4. Continue to convene the CDF Reality Check Conference annually where HACoLA youth are provided with scholarships, educational seminars, and skill development to assist them in achieving their goals.	HACoLA
	Availability of scholarships	Disparities in Access to Opportunity	1. Continue to provide scholarships for residents as funding permits through the CDF annually.	HACoLA
<p>Discussion: A key issue to ensuring that future generations can ascend the ladder to greater economic opportunity is the ability to have access to a good education. In many areas of the Los Angeles County service area, this remains a challenge. However, several issues related to substantive concerns for communities of color, as well as those in lower income neighborhoods, remain to be worked on, as noted above. HUD-provided data and maps show the School Proficiency Index as low-scoring in low-income and R/ECAP areas (see Section IV of this report for further detail).</p> <p>Facilitating access to proficient schools will help mitigate the lack of availability of scholarships and enhance place based investments. The culmination of these efforts are in place to reduce disparities in access to opportunities for impacted households and create more equity in access to proficient schools.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote facilities and services for the homeless	Enhance programs to help at-risk homeless population	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	<ol style="list-style-type: none"> 1. Continue to receive referrals annually from Los Angeles Homeless Services Authority (LAHSA) to house homeless families and provide case management for these families to remain housed. 2. As funding and regulatory requirements permit, continue to commit annually through a competitive Notice of Funding Availability, Project-Based Vouchers, to developers that target affordable housing development that will house special needs populations, such as at-risk of homeless and/or homeless populations. 3. Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation/reasonable modification practices that fully comply with Section 504, Title II of the ADA, FHA and FEHA. 4. Prioritize rapid rehousing and provide ancillary services annually through LAHSA coordinated with CDC and HACoLA. 5. Utilize Measure H Funding annually, continue to evaluate and expand the Homeless Incentive Program, to entice landlords to rent available rental units to the homeless and homeless veterans. 	HACoLA LAHSA
<p>Discussion: The number of persons who are homeless in the Los Angeles County Service area has continued to expand over the years and was a topic discussed in the community input process of the AI. It is a significant challenge due to the both housing and special needs services required of this sub-population. Still the LAHSA has the capacity and capability to address these challenges. The CDC and the HACoLA are committed to working with the LAHSA to ensure that these populations are addressed in a consistent and constant method and fashion.</p> <p>Promoting facilities and services for the homeless is an effort to combat the continuing rise of homelessness and addressing the needs of at-risk households. This goal is aimed at addressing disproportionate housing needs and disproportionate access to opportunity.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance transit services	Access to transportation	Disparities in Access to Opportunity	1. Provide transportation to Resident Advisory Board (RAB) meetings, field trips and other events as funding permits. 2. HACoLA will inform residents of resources and options for transportation on the HACoLA website and the resident LINK newsletter. Information will be updated annually as needed. 3. Provide homeless families with a voucher, transit services to locate available units.	HACoLA
<p>Discussion: Enhancing the public travel experience is another key aspect for householders, particular those residing in the R/ECAPs to secure enhanced public transit and be able to get to the jobs. The community input process was critical in understanding the importance of this goal, and analysis of HUD and local data confirms this.</p> <p>Enhancing transit services through increased access to information is an effort to mitigate the impacts on inequitable access to transportation for parents and children, and the lack of availability of bus passes. As seen in the Contributing Factors tables, those who utilize bus services have little other options are primarily low-income households. Increasing access to transit services will decrease disparities in access to opportunities for low income households.</p>				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Other fair housing goals	Lack of resources and services for working families (e.g., helping find housing for minorities)	Disparities in Access to Opportunity	<ol style="list-style-type: none"> 1. Enhance and continue resident services programs for all residents, including specialized programs for youth annually. 2. Provide information regarding the Los Angeles County Resource Center through the HACoLA website. 3. Continue to provide college scholarships through the CDF as funding permits, annually. 4. Provide computer classes/labs, afterschool programs for youth, financial literacy, nutrition workshops, and enrichment activities at the HACoLA Family Learning Centers (FLCs). HACoLA will provide services to approximately 200 residents annually. 5. Conduct outreach to parents with Limited English Proficiency and computer access annually. 	HACoLA
	Access to affordable childcare	Disparities in Access to Opportunity	<ol style="list-style-type: none"> 1. Continue to refer residents annually to child care centers that provide services to low income families. HACoLA has child care centers in Harbor Hills, Nueva Maravilla, and off-site childcare centers through the Long Beach Head Start program and at the Bright Futures Child Development Center in South Los Angeles. 	HACoLA
<p>Discussion: There are several other concerns that we must consider in evaluation fair housing issues for the Los Angeles County Service area, brought to light through the community involvement process and analysis of HUD and local data. While these do not necessary fit well into any other category it in no way lessens their significant importance to promoting the economic vitality of the County.</p> <p>These other fair housing goals present opportunities for action for HACoLA to address disparities in access to opportunities.</p>				

OTHER EFFORTS ADDRESSING POTENTIAL CONTRIBUTING FACTORS

The CDC has developed a matrix on the next pages, which will be updated each year within the Annual Action Plan, to show how the CDC may become involved in other agency plans or programs to address various potential impediments/contributing factors identified by stakeholders during the development of the AFH/Analysis of Impediments to Fair Housing Choice. It also indicates other efforts that may be addressing the potential impediments. This matrix is a work in-progress and will be updated annually.

CRIME AND SAFETY RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
Lack of street lighting which makes it unsafe to walk at night	R/ECAPs Disparities in access to opportunity	Improve street lighting to increase visibility and make areas more safe.	<u>Placed Based</u> — Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	<p>Los Angeles County Department of Public Works (DPW) – Administers streetlights for City of Bell. DPW administers 99,700 street lights in the unincorporated County area including the City of Bell. Approximately 36,858 street lights are in the cities. Southern California Edison owns and maintains the majority of the street lights LADPW administers for the cities. https://dpw.lacounty.gov/tnl/streetlights/</p> <p>Los Angeles County Department of Public Health – Step by Step LA County is a plan for unincorporated communities to promote walkability. Improvement facilities include improvements to lighting.</p> <p>City of Bell – Street lights are owned and maintained by the Southern California Edison Company. Streetlight Program – Streetlight acquisitions from SCE, convert from HPSV lights into LED, maintenance and operate of City owned streetlights and provide financial options for purchase and conversion of the facilities. Council will ward a services contract. http://www.cityofbell.org/home/showdocument?id=9315. Majority of 1,600 streetlights are owned and operated by SCE and charged under LS-1 rate structure. The Lighting and Landscape Maintenance District and City property taxes pays for the maintenance and energy of street lights. http://www.cityofbell.org/Home/ShowDocument?id=5230</p> <p>Land Use and Sustainability Element Policy 16 – “The City shall be proactive in ensuring that adequate public services continue to be provided and will include periodic surveys of street lighting...” pg. 30, http://www.cityofbell.org/Home/ShowDocument?id=8373</p> <p>CDC – CDBG funds. DPW will need to submit proposals for CDBG funds to the CDC.</p>

CRIME AND SAFETY RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
Child safety (Walking to school, school signs, parent watch, safe routes, crossing guards)	Disparities in Access to Opportunity	Provide safe cross walks (i.e. flashing crosswalk signs), provide maps of safe routes to schools, pedestrian bridges, improve sidewalks	<u>Placed Based</u> – Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	<p>Los Angeles County Department of Public Works (DPW): LA County's Suggested Pedestrian Route to School – website designed to suggest pedestrian walking routes to schools. Request Crosswalk/Crosswalk Enhancements – Request Dept. of Public Works to enhance crosswalks, Stop signs, traffic signals, traffic calming and warning signs.</p> <p>Los Angeles Metropolitan Transportation Authority (Metro)</p> <p>Los Angeles County Department of Public Health – Step by Step Los Angeles County program for unincorporated communities to promote safe walkability. Includes improvements to walkways, public spaces, accessible curb ramps, crosswalks, curb extensions, median refuge islands, signals and beacons, lighting, bus stops, and streetscapes.</p> <p>Los Angeles County Department of Regional Planning – Connect Southwest LA – The LA County General Plan identified the Connect Southwest LA plan area in West Athens–Westmont as a future TOD.</p> <p>Vision Lennox – Lennox community vision plan. Includes plans for pedestrian crossing and safety. Florence–Firestone Community Plan – Florence–Firestone community vision plan which includes plans for pedestrian crossing and safety. Willowbrook TOD Specific Plan – Willowbrook TOD community vision plan includes pedestrian crossing and safety.</p> <p>Los Angeles County – Approved funds for development of transportation hub in Athens–Westmont</p> <p>Measure M – return of local funds from countywide sales tax initiative to finance transportation projects.</p>

CRIME AND SAFETY RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
Graffiti found throughout RECAP areas	R/ECAPs Disparities in access to opportunity	Remove graffiti.	Placed Based— Athens/Westmont Florence/Firestone Lennox Willowbrook	<p>Department of Public Works – Graffiti removal services offered 24 hours a day seven days a week for unincorporated areas in LA County. Referred to other agencies for non–County property: Parks and Recreation, Caltrans, Metropolitan Transit Authority (MTA), Metrolink, USPS, Southern California Edison, and the 88 Cities within LA County. http://dpw.lacounty.gov/general/graffiti.cfm</p> <p>Los Angeles County – Graffiti Removal Services for graffiti removal in the unincorporated areas of LA County. Graffiti Reporting</p> <p>Neighborhood Watch program – training residents in home security and reporting crime. Needs: http://planning.lacounty.gov/ffcp</p> <p>CDC – CDBG funds. DPW will need to submit proposals for CDBG funds to the CDC</p>
Rising crime statistics for burglary, theft and drug related crimes	R/ECAPs	Facilitate development of Neighborhood Watch programs.	Placed Based— Athens/Westmont Florence/Firestone Lennox Willowbrook	<p>Parks After Dark program – Collaboration between departments, cities, and partner organizations to increase physical activity among participants, social cohesion, and reduce violence in twenty–three parks and communities. City of Los Angeles, LA County Department of Parks and Recreation, Department of Public Health, and Sheriff's Department.</p> <p>City of Bell Neighborhood Watch program – Crime prevention program involving community members and the local law enforcement to reduce crime through crime prevention techniques, reporting suspicious activities, and working with neighbors. http://www.cityofbell.org/?NavID=150</p> <p>Los Angeles Regional Crime Stoppers (Sponsored by Sheriff's Relief Association) – A non–profit organization which responds to anonymous crime reporting through texts, online reporting, and phone calls. http://www.lacrimestoppers.org/</p> <p>Los Angeles County Sheriff's Department: Sherriff's Online Report Tracking System (SORTS) – LA County Sheriff's Department online system which allows residents to file specific types of crime or incidents for further investigation. http://shq.lasdnews.net/shq/SORTS/sorts_intro.aspx Patrol Station Guide – Find a LA County Sheriff's Department Patrol Station. http://www.la-sheriff.org/s2/page_render.aspx?pagename=patrol_main LASD Digital Witness – Allows residents to submit documented crime through digital photographs, videos, and other online media. https://www.citizenglobal.com/lasd</p> <p>The Community/Law Enforcement Partnership Programs Office (CLEPP) –</p>

CRIME AND SAFETY RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>Station and community relations that deal with prevention, solving crime, and planning Neighborhood Watch programs.</p> <p>http://shq.lasdnews.net/pages/patrolstation.aspx?id=CLP</p>

HEALTHY COMMUNITIES RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
Access to quality healthcare	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Enhance the quality of healthcare and make accessible to persons with limited English proficiency	Place based– R/ECAPS: Athens–Westmont Florence/Firestone Willowbrook	<p>Community Groups</p> <p>Women and Girls Initiative – County departments and the County system assess gender equality in pay, workforce opportunities, disparities in health, financial self-sufficiency, and social services participation.</p> <p>Los Angeles County will implement training on implicit and cultural competency in county departments to address disproportionate representation of people in LA County systems.</p> <p>Office of Child Protection's Prevention Plan – resources available to communities to assist in early learning, healthy development, and protective factors for families vulnerable to child welfare system involvement.</p>

HEALTHY COMMUNITIES RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>Los Angeles County, First 5 LA, Home Visiting Consortium, the Children's Data Network, the LA County Office of Education (LACOE), and stakeholders – collaboration to support home visitation programs to connect families to resources and services and increase parents' understanding of the needs and typical behaviors of very young children.</p> <p>First 5 LA, LA County, the Policy Roundtable for Child Care and Development, LACOE, school districts, the Child Care Alliance of Los Angeles, Los Angeles Universal Preschool, and other child care advocates – making quality care more affordable to low-income families by investing in early care and education workforce, improving and assessing the quality of childcare providers, and investing in expansion of the system.</p> <p>Center for Financial Empowerment – Funding from Los Angeles County, CitiBank, and other private entities to assist in with financial assets and economic security for low- and moderate-income residents.</p> <p>South Bay Counseling Center's Thrive program – assist residents to expand their skills towards education and careers. Foundations</p> <p>Weingart Foundation – funds projects to assist and address inequalities through innovative, intersectional, place-based approaches.</p> <p>Best Start Communities – collaboration to support families.</p> <p>Los Angeles County Libraries – offer family services with mental health professionals for concerns and developmental issues.</p> <p>Government Alliance on Race and Equity</p> <p>Los Angeles County Prevention Plan – plan to prevent residents from entering the child welfare, foster care, and juvenile and adult criminal justice systems. Department of Public Health Center for Health Equity – seeking partnerships to reduce health disparities</p> <p>Los Angeles County Health Services – https://dhs.lacounty.gov/wps/portal/dhs/translation</p> <p>Department of Public Health's Black Infant Health Program</p>

HEALTHY COMMUNITIES RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>Children's Bureau in Lancaster, Magnolia Place in Los Angeles, Great Beginnings for Black Babies in Inglewood, Children's Collective in South Los Angeles, the Pasadena Public Health Department</p> <p>City-level health policies throughout LA County to restrict smoking in public places.</p> <p>Information for Immigrants – LA County Info for Immigrants including referring monolingual Asian/Pacific Islander immigrants for assistance in their own language and the L.A. County Office of Women's Health Multi-Lingual Appointment and Referral Hotline.</p> <p>Mary Henry Community Clinic – http://health-centers.healthgrove.com/I/10514/Mary-Henry-Community-Clinic</p> <p>Los Angeles County Department of Public Social Services (DPSS) – Translation Services Unit Translation Services Unit, Customer Service Center – http://dpss.lacounty.gov/wps/portal/dpss/main/about-us/customer-service-center/ Translation Services Unit assists the Department in translating forms, notices, and other documents. Nine languages identified as LADPSS threshold languages: Armenian, Cambodian, Chinese, English, Korean, Russian, Spanish, Tagalog and Vietnamese. As of July 2013, the Translation Services Unit also assists the Department with calls from applicants and participants through Customer Service.</p> <p>Customer Service Center (CSC) is a “single point of contact” currently providing services to 33 District Offices for the following aid programs and languages: CalWORKs, CalFresh, Medi-Cal, and General Relief, with services in Armenian, Cambodian, English, Spanish, Vietnamese, Chinese, Farsi, Tagalog, Russian, and Korean.</p>
Food insecurity Access to healthy and nutritious food options	R/ECAPs Disparities in Access to Opportunity	Provide fresh and non-perishable foods to low- and moderate- income individuals and families to increase their health outcomes.	Place based- R/ECAPs: Athens-Westmont Florence/Firestone Willowbrook	<p>L.A. County Department of Public Health – Food http://publichealth.lacounty.gov/eh/AreasofInterest/food.htm http://publichealth.lacounty.gov/ha/reports/LAHealthBrief2011/FoodInsecurity/FoodInsecurity_2015Fs.pdf</p> <p>L.A. County UC Cooperative Extension – http://celosangeles.ucanr.edu/</p> <p>California Department of Public Health – WIC (Women, Infants & Children) https://www.cdph.ca.gov/Programs/CFH/DWICSN/Pages/LocalAgencies.aspx</p> <p>Los Angeles County Department of Public Social Services (DPSS) – http://dpss.lacounty.gov/wps/portal/dpss DPSS – CalWORKs – financial assistance to eligible needy families with children to help pay for food and other necessary expenses. CalFresh – Improve nutrition of people in</p>

HEALTHY COMMUNITIES RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>low-income households through CalFresh benefits which increase their food-buying power.</p> <p>Outreach – Landline, cell phones, on-site enrollment into food assistance with follow-up, and referral processes connecting to resources, advertisement visibility, EBT–Farmers Markets. New initiatives – Partnership between LAC Department of Public Social Services and private organizations/Public agencies, LA Regional Food Bank</p> <p>Enhance Nutritional Standards: Balanced food packages, tailored food choices for health conditions.</p> <p>Gleaning</p> <p>Restaurant Meals Program – The CalFresh Restaurant Meals Program allows homeless, disabled, and elderly (age 60 and over) individuals and his/her spouse (husband, wife, common-law husband, common-law wife) receiving CalFresh benefits to use their Golden State Advantage (EBT) cards to purchase meals from participating restaurants.</p> <p>WIC (Women, Infants, & Children) – The WIC Authorized Food List Shopping Guide (WAFL SG) is an educational document for participants and WIC-authorized vendors to use at the grocery store to know which foods to buy/sell using WIC Food Instruments (FIs)/vouchers. & PHFE WIC</p> <p>LA Health Brief 2017 – Positive correlation between Health Care Access and Food Insecurity in adult populations, Chronic Conditions and Food Insecurity in adult populations, Housing instability and Food insecurity in adult populations.</p>
Industries not in compliance with health regulations Pollution in Neighborhoods Illegal Dumping Proximity to environmental hazards, especially in communities of color	R/ECAPs Disparities in Access to Opportunity	Set up Call Center, or referral policy to call center, to report industries not in compliance, illegal dumping, environmental hazards, toxic emissions.	Place based	<p>Los Angeles County Department of Public Health – http://publichealth.lacounty.gov/eh/. To report public health issues, call the Customer Call Center at: (888) 700-9995. On-line Complaint System – On-line Complaint System</p> <p>Los Angeles County Department of Public Works – https://dpw.lacounty.gov/bsd/rav/</p> <p>Los Angeles County Department of Public Health Bureau of Toxicology and Environmental Assessment – http://publichealth.lacounty.gov/eh/TEA/aboutTEA.htm</p> <p>Environmental Protection Agency – https://www.epa.gov/enforcement/report-environmental-violations</p> <p>California Environmental Protection Agency – https://calepacomplaints.secure.force.com/complaints/</p>

HEALTHY COMMUNITIES RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
				South Coast AQMD – http://www.aqmd.gov/contact/complaints
Disparities in air pollution burden	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Increase bicycle and pedestrian improvements in disadvantaged communities (as defined by SB 535) and/or R/ECAP areas by using CDBG funds.	Place based– R/ECAPS Participating Cities	Los Angeles County Department of Public Works and City of Bell Senate Bill 535 – http://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=201120120SB535 Los Angeles County Community Development Commission (CDC)

OPEN SPACE RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
Uneven quality of public parks. Recreation centers and public facilities, including libraries	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Enhance policies that prioritize R/ECAP areas for park investments	Placed Based– Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	Los Angeles County Department of Parks and Recreation – Beautification of parks in L.A. County with improvements to landscape, planting trees, shrubs, and updating irrigation systems.
Disparities in access to open space	R/ECAPs Disparities in Access to Opportunity	Support transit policies that connect underserved areas or R/ECAP areas to open spaces in the county using CDBG funding annually.	Mobility	Los Angeles County Community Development Commission (CDC), Los Angeles County Department of Parks and Recreation, transportation services, infrastructure, routes, signs, accessibility, partnerships with local agencies Los Angeles County Metropolitan Transportation Authority (Metro) – Metro’s Transit to Open Spaces and Parks Los Angeles County Department of Public Works – In Athens, the Link Shuttles operate and connect with the following transit providers: Metro, DASH, Torrance Transit, Gardena Bus Lines. Connects with Metro Rail Green Line Vermont Ave. station. https://dpw.lacounty.gov/transit/TheLinkAthens.aspx . Florence–Firestone – The Link Shuttles operate and connect with the following transit providers: DASH, Metro. Connects to Metro Rail Blue line – Route . Lennox – The Link Shuttles operate and connect with the following transit providers: Metro, Gardena Bus Lines, and Inglewood I-Line Trol. Connects to Metro Rail Green Line Hawthorne Blvd station – Route . Sawtelle VA Center – Expo line and Metro Bus. Willowbrook – The Link Shuttles operate and connect with the following transit providers: Metro, DASH, Compton Renaissance, and Gardena Bus Lines. Connects to Metro Rail Green Line and Blue Line

OPEN SPACE RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>Stations – Route</p> <p>Measure M – (Los Angeles Traffic Improvement Plan) and Measure R – half-cent sales tax for LAC to finance new transportation projects/programs and already in pipeline.</p> <p>Los Angeles Countywide Comprehensive Parks & Recreation Needs Assessment Data</p> <p>City of Bell – La Campana bus, Bus Passes. Transit Services</p>

AFFORDABLE AND ACCESSIBLE HOUSING RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
Location of affordable housing	R/ECAPs Segregation Disparities in Access to Opportunity Disproportionate Housing Needs	Consider other factors in housing development location, such as in R/ECAPs, access to proficient schools, other areas of opportunity, annually.	Mobility	<p>County of Los Angeles Rental Market Analysis and Policy Development Framework – this framework will guide as to what tenant protections help at-risk tenants with greater stability in their homes.</p> <p>Los Angeles County Department of Regional Planning – Density Bonus and Housing Element</p> <p>Los Angeles County Metropolitan Transportation Authority (Metro) – Metro’s Joint Development Program and Metro Affordable Transit Connected Housing (MATCH) program</p> <p>Los Angeles Unified School District (LAUSD)</p>
Lack of availability of accessible housing options	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Construct additional accessible units	Mobility	<p>County of Los Angeles Rental Market Analysis and Policy Development Framework – this framework will guide as to what tenant protections help at-risk tenants with greater stability in their homes.</p> <p>Los Angeles County Department of Regional Planning – Housing Element and Density Bonus. The Density Bonus Ordinance – Qualified projects may build more residential units than what is allowed by code if they include one of the following: affordable units or senior citizen units. The bonus size depends on many factors and cannot be applied to uses or building types prohibited by zoning.</p> <p>Los Angeles County Metropolitan Transportation Authority (Metro) – Metro’s Joint Development Program and Metro Affordable Transit Connected Housing (MATCH) program</p>

Lack of age-in-place resources	Disparities in Access to Opportunity Disproportionate Housing Needs	Use programs to increase units that are accessible to persons that would like to remain their homes	Place based	Los Angeles County Department of Regional Planning (DRP) – Accessory Dwelling Units (ADUs) – a source of affordable rental housing stock. Single-family housing parcels allow dwelling units or conversion of interior spaces for additional residences in permitted areas. Compact Lot Subdivision – to promote affordable homeownership through allowance of smaller, fee simple lots. Density Bonus Ordinance – Qualified projects may build more residential units than what is allowed by code if they include one of the following: affordable units or senior citizen units. The bonus size depends on many factors and cannot be applied to uses or building types prohibited by zoning.
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ACCESS TO EDUCATIONAL SERVICES AND PROFICIENT SCHOOLS RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
Youth disconnection due to schools pushing out kids which results in higher dropout rates in R/ECAP areas	R/ECAPS Disparities in Access to Opportunity	Create program to decrease youth disconnection	Placed Based – Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	<p>Los Angeles County strategic plan – improve educational outcomes for systems-involved youth.</p> <p>Office of Child Protection’s Prevention Plan – resources available to communities to assist in early learning, healthy development, and protective factors for families vulnerable to child welfare system involvement.</p> <p>Los Angeles County Prevention Plan – plan to prevent residents from entering the child welfare, foster care, and juvenile and adult criminal justice systems.</p> <p>Los Angeles County Office of Education (LACOE) Road to Success Academy (RTSA) – model of instruction and intervention for incarcerated youth. This model focuses on themes that address students’ academic and mental health needs. Foster Youth Services (LACOE) – academic support for foster students by providing advocacy, connection to tutoring, mentoring, appropriate instruction, and other services.</p> <p>Homeless Education Services program – collaboration and coordination with school district liaisons to provide education services and coordinate with federal McKinney-Vento Homeless Assistance Act – which addresses problems that homeless children and youth face in enrolling, attending, and succeeding in school.</p> <p>Positive Behavior Intervention and Supports (PBIS) – strategy for creating more effective, efficient, and equitable learning environments for students. This strategy is</p>

ACCESS TO EDUCATIONAL SERVICES AND PROFICIENT SCHOOLS RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>implemented throughout LACOE's system of twenty-five charter, two faith-based, and 325 traditional schools.</p> <p>LA County Education Coordinating Council – School Attendance Task Force, Los Angeles Unified School District – Pupil services including Academic Support and Achievement Program, Attendance Improvement Program, Family Source Partnership Program, Field Education Program, Foster Youth Achievement Program, Homeless Education Program, Juvenile Hall/Camp returnee Program, School Attendance Month, Local school districts, Community based organizations, Los Angeles County Office of Education (LACOE), The Juvenile Court (Juvenile Division), The Department of Children and Family Services – Life Skills Program, and The Probation Department (Probation Department)</p> <p>The Los Angeles Performance Partnership Pilot (LAP3) – Designated by the White House interagency Performance Partnership Pilots for Disconnected Youth initiative (P3), allows local agencies to strategize and utilize federal funds and regulations to improve the opportunity of low-income, disconnected youths in the Los Angeles region. Funded by local dollars and authorized by Title I of the Workforce Innovation and Opportunity Act (WIOA), and Workforce innovation Fund (WIF) grant.</p> <p>16 YouthSource Center (YSCs) – built throughout low dropout rate areas</p> <p>Los Angeles County, City of Los Angeles, Los Angeles Community Colleges, LA Chamber of Commerce, Philanthropy</p> <p>Conrad N. Hilton Foundation – grants and programs</p> <p>California Community Foundation – Warren Christopher Scholarship Fund</p> <p>Los Angeles County Cultural Equity and Inclusion Initiative – motion to Board of Supervisors to include establish advisory group of diverse art/community leaders, promote access to leadership, and enhance participation in underrepresented communities to enter art as a career.</p>
Access to extra-curricular activity facilities	Disparities in Access to Opportunity	Enhance extra-curricular and after school facilities annually in RECAP areas.	Place based	<p>Los Angeles Unified School District (LAUSD)</p> <p>Los Angeles County Office of Education Public Schools Directory</p> <p>County of Los Angeles Department of Parks and Recreation (DPR) – After-School Programs – for youth to meet peers, receive healthy snacks, and receive homework assistance. Programs managed by trained staff to provide participants with a balanced curriculum of fun activities.</p>

ACCESS TO EDUCATIONAL SERVICES AND PROFICIENT SCHOOLS RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>Zillow school ratings: Athens–Westmont, Bell, Florence/Firestone, Lennox, Satelle VA Center, Willowbrook</p> <p>Los Angeles County strategic plan – improve educational outcomes for systems-involved youth.</p> <p>Los Angeles County Office of Education (LACOE) Road to Success Academy (RTSA) – model of instruction and intervention for incarcerated youth. This model focuses on themes that address students’ academic and mental health needs. Foster Youth Services (LACOE) – academic support for foster students by providing advocacy, connection to tutoring, mentoring, appropriate instruction, and other services. Homeless Education Services program – collaboration and coordination with school district liaisons to provide education services and coordinate with federal McKinney–Vento Homeless Assistance Act – which addresses problems that homeless children and youth face in enrolling, attending, and succeeding in school.</p> <p>Positive Behavior Intervention and Supports (PBIS) – strategy for creating more effective, efficient, and equitable learning environments for students. This strategy is implemented throughout LACOE’s system of twenty-five charter, two faith-based, and 325 traditional schools.</p> <p>LA County Education Coordinating Council – School Attendance Task Force, Los Angeles Unified School District – Pupil services including Academic Support and Achievement Program, Attendance Improvement Program, Family Source Partnership Program, Field Education Program, Foster Youth Achievement Program, Homeless Education Program, Juvenile Hall/Camp returnee Program, School Attendance Month</p> <p>Local school districts, Community based organizations, Los Angeles County Office of Education (LACOE), The Juvenile Court (Juvenile Division), The Department of Children and Family Services – Life Skills Program, and The Probation Department (Probation Department)</p> <p>The Los Angeles Performance Partnership Pilot (LAP3) – Designated by the White House interagency Performance Partnership Pilots for Disconnected Youth initiative (P3), allows local agencies to strategize and utilize federal funds and regulations to improve the opportunity of low-income, disconnected youths in the Los Angeles region. Funded by local dollars and authorized by Title I of the Workforce Innovation and Opportunity Act (WIOA), and Workforce innovation Fund (WIF) grant.</p> <p>16 YouthSource Center (YSCs) – built throughout low dropout rate areas</p>

ACCESS TO EDUCATIONAL SERVICES AND PROFICIENT SCHOOLS RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>Los Angeles County, City of Los Angeles, Los Angeles Community Colleges, LA Chamber of Commerce, Philanthropy</p> <p>Conrad N. Hilton Foundation – grants and programs</p> <p>California Community Foundation – Warren Christopher Scholarship Fund</p> <p>Los Angeles County Cultural Equity and Inclusion Initiative – motion to Board of Supervisors to include establish advisory group of diverse art/community leaders, promote access to leadership, and enhance participation in underrepresented communities to enter art as a career.</p>
Access to better schools	Segregation R/ECAPs Disparities in Access to Opportunity	Provide subsidized bus passes to students in R/ECAP areas to access proficient schools.	Mobility	<p>Los Angeles County Office of Education Public Schools Directory</p> <p>Los Angeles County Metropolitan Transportation Authority (Metro)</p> <p>Tap provides reduced fares for k–12 students, provided they apply and meet the requirements</p>
Disparities in access to quality, proficient schools	R/ECAPs Segregation Disparities in Access to Opportunity	Support policies prioritizing schools with a higher proportion of high–need students and schools in R/ECAP areas.	Mobility	<p>Los Angeles County Office of Education Public Schools Directory</p> <p>Los Angeles Unified School District (LAUSD) – School Pairing – matching participating schools to a supportive partner to assist them in developing, refining, implementing and reflecting on of school turnaround plans.</p>
Lack of information on transferring schools for parents	Disparities in Access to Opportunity	Post on Website information and guidelines for transferring between schools. Keep up to date annually.	Mobility	<p>Los Angeles County Office of Education – Public Schools Directory. Methods of Enrollment Chart</p> <p>Los Angeles Unified School District (LAUSD) – Student Transfers. LAUSD intra–district transfer option: No online application. Permit application is available at all schools. Signature and approval from both school of residence and requested school is needed. Appeal can be filed for denied permits. Student Transfers & Online Inter–Transfer Process</p> <p>(Federal) No Child Left Behind (NCLB) law – Schools that do not meet their achievement targets must offer parents choice of attending another school in same district. Title I, Part A School Choice. (State) California Education Code sections 48350 through 48361 “The Open Enrollment Act” provides option to students in low–achieving schools within their “district of residence” to enroll in schools with higher Academic Performance Indices. District Transfers</p>
Need more qualified teachers to work in lower	R/ECAPs Disparities in Access to Opportunity	Provide homeownership incentives, tax incentives, mortgage credit certificate who	Place based	<p>Los Angeles County Office of Education – Public Schools Directory</p> <p>Los Angeles Unified School District (LAUSD) – Home Ownership Program – Pathways</p>

ACCESS TO EDUCATIONAL SERVICES AND PROFICIENT SCHOOLS RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
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performing schools		wish to work in R/ECAP areas and lower performing schools, annually.		to Homeownership is a document provided to LAUSD employees as a guide to seek homeownership assistance. LAUSD does not guarantee the acceptance of grants, loans, nor does it provide grants or loans. Student Loan Forgiveness – This guide shares the name of the loan forgiveness program, who qualifies and the steps to pursuing loan forgiveness. LAUSD Loan Forgiveness Guide does not guarantee the forgiveness of loans nor is LAUSD a service provider who can forgive loans.
Misconception regarding free lunch program (fear of losing food stamps)	Disparities in Access to Opportunity	Annually improve education about eligibility of services and assistance.	Place based	<p>Los Angeles County Office of Education (LACOE) – Annual Notification – Free or reduced-price breakfasts/lunches are available at school of pupil. Application forms obtained at site where student enrolls/attends. LACOE Communications Toolkits – guidelines and forms Department uses to help promote consistent and effective public relations. Parent Education and Consultation Program – Provides families with information, resources, and learning opportunities to support students. Multilingual Academic Support unit</p> <p>Los Angeles Unified School District (LAUSD) – Meal Application Online meal applications (available in English, Spanish, Armenian, Chinese, Korean) for students. For Additional assistance, public may contact Cafe LA manager: 213–241–3185. Additional LAUSD student meal programs</p> <p>Los Angeles County Department of Parks and Recreation and USDA – Summer Food Service Program (SFSP) Created to help reduce the percentage of young people in the United States challenged by obesity and lack of consistent access to nutritious food.</p>

HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
Enhance programs to help at-risk homeless population	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Recommend LAHSA coordinate with hospital, prisons, eviction services annually.	Place based	<p>Homeless Initiative by the Board of Supervisors</p> <p>CEO Office for the Advancement of Early Care and Education – Resources for Parents and Communities</p> <p>United Way's Home for Good – end homelessness among veterans</p> <p>Conrad N. Hilton Foundation – Flexible Housing Funding Pool</p> <p>Just in Reach – Housing and supporting services for people with mental illness and health conditions</p>

HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>Southeast Los Angeles Collaborative – Housing associated with transit-oriented development and other public investments meet need of existing communities</p> <p>South LA Transit Empowerment Zone (SLATE-Z) – Promise Zone</p> <p>Department of Children and Family Services</p> <p>First 5 L – Homeless Permanent Supportive Housing</p> <p>California Department of Education – Education for Homeless Children and Youths Program grants, Alternative Schools & Programs of Choice, Countywide Plans for Expelled Students, High-Risk Youth & Public Safety, Juvenile Court Schools, Magnets, Opportunity Education Program, and Program Access & Retention Initiative.</p> <p>Los Angeles Housing Services Authority (LAHSA) – City and County of Los Angeles. Continuum of Care Homeless Funding</p> <p>Los Angeles County Department of Public Social Services (DPSS) – Temporary financial assistance, employment services, free and low cost health care insurance, food benefits, in-home services for elderly and disabled, financial assistance and advocacy for federal disability benefits. DPSS Housing Programs: Homeless Assistance Program (Temporary, Permanent, and Permanent Arrearages), Moving Assistance (MA) Program, Emergency Assistance to Prevent Eviction (EAPE) Program, 4-Month Rental Assistance (RA) Program, Homeless Case Management Program, Skid Row Assessment Team (SRAT) Fact Sheet, District Access Team, Temporary Homeless Assistance Program (THAP)+14 Fact Sheet</p> <p>California State Prison, Los Angeles County (LAC)</p> <p>Los Angeles County Department of Health Services</p> <p>Measure H – funds for services to combat homelessness: Homeless Prevention, Foster Care & Youth services, Health and Mental Illness Help, Outreach & Case Management, Re-entry from Justice System, Help for the Unemployed.</p> <p>Measure HHH – Authorize for \$1.2 billion in bonds to pay for construction of 10,000 of units for homeless housing in city of L.A.</p> <p>The Los Angeles County Homeless Initiative – engaging stakeholders, 100 community groups, 30 cities and leaders to focus on six key areas to combat homelessness including Prevention, Subsidized Housing, Increase Income, Case Management and Services, Coordinated System, Affordable Housing.</p>

HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
				CA State Prison, L.A. County Programs – Adult Basic Education, Anger Management, Arts-in-Corrections, Anger Management, CallID, Computer Literacy, Criminal Thinking, Electrical, Electronics, Family Relationships, Industrial Painting, Library Services, Masonry, Office Services, Physical Education, Plumbing, Substance Use Disorder, Transitions, Voluntary Education
Difficulty in tracking transient population	Disparities in Access to Opportunity	Create safe haven database, provide resources with info, and employ CES system annually.	Place based	<p>Los Angeles Housing Services Authority (LAHSA) – City and County of Los Angeles. LAHSA: The Greater Los Angeles Homeless Count, LAHSA: Data & Reports</p> <p>The Los Angeles County Homeless Initiative</p> <p>Department of Public Social Services (DPSS) Homeless Services</p>
Homelessness prevention programs	Disparities in Access to Opportunity Disproportionate Housing Needs	Prioritize rapid rehousing and provide ancillary services through LAHSA	Place based	<p>Los Angeles Homeless Services Authority (LAHSA) – Continuum of Care Homeless Funding</p> <p>California Department of Housing and Community Development (HCD) – Emergency Solutions Grant (ESG) Program</p> <p>Department of Public Social Services (DPSS) – Temporary financial assistance, employment services, free and low cost health care insurance, food benefits, in-home services for elderly and disabled, financial assistance and advocacy for federal disability benefits. DPSS Housing Programs: Homeless Assistance Program (Temporary, Permanent, and Permanent Arrearages), Moving Assistance (MA) Program, Emergency Assistance to Prevent Eviction (EAPE) Program, 4-Month Rental Assistance (RA) Program, Homeless Case Management Program, Skid Row Assessment Team (SRAT) Fact Sheet, District Access Team, Temporary Homeless Assistance Program (THAP)+14 Fact Sheet</p> <p>CDC – Emergency Solutions Grant Administration (ESG). Bringing Families Home (BFH) funds BFH-RFP@lajcdc.org</p> <p>Measure H – funds for services to combat homelessness: Homeless Prevention, Foster Care & Youth services, Health and Mental Illness Help, Outreach & Case Management, Re-entry from Justice System, Help for the Unemployed.</p> <p>Measure HHH – Authorize for \$1.2 billion in bonds to pay for construction of 10,000 of units for homeless housing in city of L.A.</p> <p>The Los Angeles County Homeless Initiative – engaging stakeholders, 100 community groups, 30 cities and leaders to focus on six key areas to combat homelessness including Prevention, Subsidized Housing, Increase Income, Case Management and Services, Coordinated System, Affordable Housing.</p>

HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
Lack of family shelters	Disparities in Access to Opportunity Disproportionate Housing Needs	Construct shelter spaces.	Place based	<p>Department of Public Social Services (DPSS) – Homeless Programs and Services for CalWORKs Families includes Homeless Assistance (HA) Program temporary shelters</p> <p>Department of Health Services (DHS) – Housing for Health (HFH) creating housing opportunities for homeless residents</p> <p>Measure H – funds for services to combat homelessness: Homeless Prevention, Foster Care & Youth services, Health and Mental Illness Help, Outreach & Case Management, Re-entry from Justice System, Help for the Unemployed.</p> <p>Los Angeles Housing Services Authority (LAHSA) – In August 2017, LAHSA proposed bids on \$6.3 million to fund 350 new shelter beds. Additional 200 women’s beds in October.</p>
Rising rates of homelessness and inadequate supply of permanent supportive housing and shelter beds	Disparities in Access to Opportunity Disproportionate Housing Needs	<p>Prevent families from becoming homeless by expanding and supporting programs such as landlord mediation, help with overdue rent and utility bills, and emergency food, clothing, childcare and transportation assistance annually.</p> <p>Reduce the time individuals and families stay in emergency shelters with quick placements into permanent housing, including rent subsidies tailored to each individual’s and family’s need.</p> <p>Coordinate with LAHSA annually.</p>	Place based	<p>Foundations</p> <p>Community Groups</p> <p>Los Angeles Homeless Services Authority (LAHSA)</p> <p>Department of Public Social Services (DPSS) – DPSS Housing Program: Homeless Assistance Program (Temporary, Permanent, and Permanent Arrearages), Moving Assistance (MA) Program, Emergency Assistance to Prevent Eviction (EAPE) Program, 4-Month Rental Assistance (RA) Program, Homeless Case Management Program, Skid Row Assessment Team (SRAT) Fact Sheet, District Access Team, Temporary Homeless Assistance Program (THAP)+14 Fact Sheet. CalFresh provides eligible households with benefits to purchase nutritional food. CalWORKs Program provides financial assistance to eligible families with children to help pay for housing, food, utilities, clothing, medical care, and other necessary expenses. Cash Assistance Program for Immigrants (CAPI) provides monetary assistance to eligible aged, blind, and disabled legal non-citizens ineligible for Supplemental Social Security Income/State Supplemental Payment due to immigration status. General Relief (GR) – financial assistance for one person, living alone, with no income or resources. Supplemental Security Income Medi-Cal Advocacy Program (SSIMAP). CalWORKs Child Care Program – assist eligible families with immediate, quality, and affordable child care.</p> <p>Department of Health Services (DHS)</p> <p>Department of Public Works (DPW) – LAGoBus unincorporated County of L.A. transit services.</p> <p>Los Angeles County Metropolitan Transportation Authority (Metro) – Immediate Needs Transportation Program</p>

HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>Office of Child Protection's Prevention Plan – resources available to communities to assist in early learning, healthy development, and protective factors for families vulnerable to child welfare system involvement.</p> <p>Women and Girls Initiative – County departments and the County system assess gender equality in pay, workforce opportunities, disparities in health, financial self-sufficiency, and social services participation.</p> <p>Los Angeles County, First 5 LA, Home Visiting Consortium, the Children's Data Network, the LA County Office of Education (LACOE), and stakeholders – collaboration to support home visitation programs to connect families to resources and services and increase parents' understanding of the needs and typical behaviors of very young children.</p> <p>First 5 LA, LA County, the Policy Roundtable for Child Care and Development, LACOE, school districts, the Child Care Alliance of Los Angeles, Los Angeles Universal Preschool, and other child care advocates – making quality care more affordable to low-income families by investing in early care and education workforce, improving and assessing the quality of childcare providers, and investing in expansion of the system.</p> <p>Department of Public Health's Black Infant Health Program. Also, Children's Bureau in Lancaster, Magnolia Place in Los Angeles, Great Beginnings for Black Babies in Inglewood, Children's Collective in South Los Angeles, the Pasadena Public Health Department</p> <p>Center for Financial Empowerment – Funding from Los Angeles County, CitiBank, and other private entities to assist in with financial assets and economic security for low- and moderate-income residents.</p> <p>South Bay Counseling Center's Thrive program – assist residents to expand their skills towards education and careers.</p> <p>Weingart Foundation – funds projects to assist and address inequalities through innovative, intersectional, place-based approaches.</p> <p>Best Start Communities – collaboration to support families.</p> <p>Los Angeles County Libraries – offer family services with mental health professionals</p>

HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
				<p>for concerns and developmental issues.</p> <p>Measure H – funds for services to combat homelessness: Homeless Prevention, Foster Care & Youth services, Health and Mental Illness Help, Outreach & Case Management, Re-entry from Justice System, Help for the Unemployed.</p> <p>HACoLA – Homeless Incentive Program (HIP) offers monetary incentives to encourage landlords to rent available units to HACoLA’s homeless Section 8 voucher holders. Move-in assistance, holding fee, application fee waivers. Veterans Affairs Supportive Housing (VASH) Program</p>
Displacement due to economic pressures	Segregation R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Support local housing, land use and economic development policies that prioritize anti- displacement, such as preserving or replacing lost affordable units annually. Consider methods to ameliorate TOD displacement.	Place based	<p>Los Angeles County Tenant Protections Policy Development Framework – Los Angeles Economic Development Corporation (LAEDC), County of Los Angeles Executive Office–Board of Supervisors, County Counsel, Assessor, Beaches and harbors, Community Development Commission of Los Angeles County, Consumer and Business Affairs, Public Health, Public Works, Regional Planning. 1) Review Existing information, analysis of private rental housing stock and commercial property stock. 2) Inventory of stakeholders in rental market 3) State and federal laws/regulations pertaining to County’s ability to regulate private rental market 4) Review best practices of tenant protection implemented elsewhere http://file.lacounty.gov/SDSInter/bos/bc/1028785_RentalMarketAnalysisandPolicyDevelopmentFramework_ItemNo.6_Agendaof05-16-17_.pdf</p> <p>Los Angeles County Department of Regional Planning Equity Development Work Group – may potentially address this issue</p> <p>Los Angeles County Metropolitan Transportation Authority (Metro) – https://www.metro.net/projects/joint_dev_pgm/affordable-housing/. Also, Metro Affordable Transit Connected Housing (MATCH) program (Lead Agency: Metro) www.matchfundla.com</p> <p>City of Los Angeles – Measure JJJ: Directs local government to offer incentives for affordable housing within a half-mile of major transit stops</p> <p>Los Angeles County Housing Resource Center housing.lacounty.gov</p>

EMPLOYMENT OPPORTUNITIES RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
Access to living-wage jobs/disparities in wages	R/ECAPs Disparities in Access to Opportunity	Design economic development projects in R/ECAP areas to hire locally. Expand job training programs in high-wage careers for underrepresented workers.	Placed Based – Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	<p>Temp agencies, Foundations, California Community Colleges job training programs, Los Angeles County Economic Development Corporation</p> <p>Los Angeles County Department of Public Social Services (DPSS) – General Relief Opportunities for Work (GROW) is to transition GROW participants into the labor market. Greater Avenues for Independence (GAIN) provides employment-related services to CalWORKs participants to help them find employment. Refugee Employment Program (REP) provides employment and training services to eligible refugees and asylees in the country for up to five years from date of entry.</p> <p>Center for Financial Empowerment – Funding from Los Angeles County, CitiBank, and other private entities to assist in with financial assets and economic security for low- and moderate-income residents.</p> <p>Women and Girls Initiative – County departments and the County system assess gender equality in pay, workforce opportunities, disparities in health, financial self-sufficiency, and social services participation.</p> <p>South Bay Counseling Center's Thrive program – assist residents to expand their skills towards education and careers.</p> <p>Weingart Foundation – funds projects to assist and address inequalities through innovative, intersectional, place-based approaches.</p> <p>Los Angeles County, City of Los Angeles, and other Los Angeles County cities increased minimum wage. Los Angeles County will implement training on implicit and cultural competency in county departments to address disproportionate representation of people in LA County systems.</p> <p>Government Alliance on Race and Equity</p> <p>Los Angeles County Prevention Plan – plan to prevent residents from entering the child welfare, foster care, and juvenile and adult criminal justice systems. Department of Public Health Center for Health Equity – seeking partnerships to reduce health disparities</p>

II. General Narratives

				<p>County of Los Angeles Workforce Development Aging & Community Services (WDACS) – WIOA Adult Program provides training services to individuals 18 years of age and older. Priority to veterans, public assistance recipients, low income populations.</p>
Prevalence of low skill workers	Disparities in Access to Opportunity	Invest in retraining programs and job training annually.	<p>Mobility</p> <p><u>Placed Based</u>– Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell</p>	<p>Los Angeles County Department of Public Social Services (DPSS): General Relief Opportunities for Work (GROW) is to transition GROW participants into the labor market. Greater Avenues for Independence (GAIN) provides employment-related services to CalWORKs participants to help them find employment. Refugee Employment Program (REP) provides employment and training services to eligible refugees and asylees in the country for up to five years from date of entry.</p> <p>County of Los Angeles Workforce Development Aging & Community Services (WDACS): WIOA Adult Program provides training services to individuals 18 years of age and older. Priority to veterans, public assistance recipients, low income populations.</p>

ACCESSIBLE TRANSPORTATION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
Disproportionate access to safe, active and public transportation, including walking, bicycling and public transportation routes free from traffic collisions	Disparities in Access to Opportunity	Invest in streetscape improvements in R/ECAP areas.	<p><u>Placed Based</u>– Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell</p>	<p>CDC – potential funding with CDBG if the activity is eligible.</p> <p>Los Angeles County Department of Public Health – Step by Step Los Angeles County program for unincorporated communities to promote safe walkability. Includes improvements to walkways, public spaces, accessible curb ramps, crosswalks, curb extensions, median refuge islands, signals and beacons, lighting, bus stops, and streetscapes.</p> <p>Department of Regional Planning (DRP) – Services for streets, projects, street maintenance, streetlights, traffic operations, bridges, bicycle and pedestrian programs, bike projects, pedestrian projects, county trails, and unincorporated community transit services. The Link public bus transportation and Transit Capital Projects (public transit: Park-and-Ride lots, bus stop amenities, bus stop improvements, commuter rail stations). Florence–Firestone Community Plan, Vision Lennox, Willowbrook TOD Specific Plan</p> <p>Department of Public Works (DPW) – Administer and maintenance of streetlights for city of Bell. Florence/Firestone DWP Streets and Traffic Safety Projects: Florence–Firestone Community Safe Routes to School – construction of pedestrian access improvements at nine signalized and non-signalized intersections near schools. Florence Metro Blue Line Station Bikeway Access Improvements – install bikeways and traffic-calming devices on various segments of roads. Willowbrook – DWP Streets and Traffic Safety Projects: Willowbrook Area Access Improvements – improve mobility of</p>

				<p>pedestrians and bicyclists in vicinity of Martin Luther King Jr. Community Hospital. Willowbrook Area Access Improvements – Wayfinding Signs – improve mobility of pedestrians and bicyclists by installing monument and wayfinding signage.</p> <p>Los Angeles County Metropolitan Transportation Authority (Metro) – Los Angeles County Transportation Improvement Program (TIP).</p> <p>Measure R and Measure M</p>
Barriers to mobility	Segregation Disparities in Access to Opportunity	Form task force and determine ways to identify barriers to mobility that have yet to be addressed.	Place based	<p>Department of Regional Planning (DRP) – Adoption of Los Angeles County Bicycle Master Plan to provide guidance for a comprehensive bicycle network in unincorporated areas. This plan identifies bikeways and transportation systems available for use including roadways with bike lanes, designated bike routes, dedicated off-road bike paths, and paths along flood protection channels. Regional Planning referred to DPW for the bicycle plan. Transit Oriented Districts (TODs) areas encouraged for infill development, pedestrian-friendly and community-serving uses near transit stops to encourage walking, bicycling, and transit use. The General Plan is adding more TODs and expanding exiting TODs to ½ mile radius from transit stations.</p> <p>Department of Public Works (DPW) – Shuttles and local transportation. The Link shuttles serving Athens, Baldwin Hills Parklands, Florence–Firestone/Walnut Park, King Medical Center, Lennox, Willowbrook. The Link shuttles connect with Metro, DASH, Torrance Transit, Gardena, Culver City Bus, Compton Renaissance, Inglewood I–Line Trol bus lines. The Bicycle Master Plan is a sub–element of the Transportation Element of Los Angeles County’s General Plan. This plan serves as a guide for the Bikeways Unit to implement proposed bikeways, bicycle-friendly policies, and programs to increase ridership. This plan proposes approximately 831 miles of bikeways in the County.</p> <p>Los Angeles County Metropolitan Transportation Authority (Metro) – Immediate Needs Transportation Program – Provides subsidized taxi service and/or transit subsidy for residents of L.A. County. This is for residents with limited resources, who need transportation.</p> <p>Measure R – A transportation ballot measure to increase sales tax by a half–cent to fund transit projects in Los Angeles County. Will result in construction, expansion, and improvements of rail lines and public transportation.</p>
Access to transportation for seniors and disabled	Segregation Disparities in Access to Opportunity Disproportionate Housing Needs	Construct shaded bus stops. Possible to fund with CDBG funds. However, this may already be taken care of by Public Works.	Placed based	<p>Los Angeles County Department of Public Works (DPW) – Bus Stop Amenities Program – DPW administers bus stop program to allow private vendors to install and maintain advertising bus stop shelters and benches, all at no cost to the County. DPW also install non–advertising bus stop shelters.</p> <p>CDBG may be able to support shaded bus stop if the activity meets a National Objective such as being in the low– and moderate–income area.</p>

DISASTER RESPONSE AND RECOVERY

In the event of a declared disaster impacting the County, the CDC may redirect funds to address emergent needs. In an effort to make disaster response and recover a priority in the County's planning process, the CDC will make every effort to aid in recovery efforts in the event of a disaster.

In order to expedite the delivery of funds to address disaster recovery, the CDC may redirect funds without following the standard 30-day public review process, at the CDC's discretion. These activities must be in response to a declared disaster, and must meet the established guidelines of each program.

Eligible Activities

CPD funds may be redirected in the event of a declared disaster in Los Angeles County. The CDC may elect to use CPD funds to address needs not provided for by the Federal Emergency Management Agency (FEMA) and the Small Business Administration (SBA), or other disaster relief efforts. Funding for disaster relief may not duplicate other efforts undertaken by federal or local sources. Eligible use of funds may be used to alleviate emergency condition and may include:

- Housing rehabilitation,
- Housing reconstruction,
- Homebuyer programs replacing disaster damaged residences,
- Acquisition programs that purchase properties in floodplains,
- Infrastructure improvements,
- Demolition of buildings,
- Reconstruction or replacement of public facilities,
- Small business grants and loans, and
- Relocation assistance for people moved out of floodways.

The following narrative describes type of program funds that can be used in the event of a disaster in Los Angeles County.

A more detailed account of Disaster Response can be found in the 2018-2023 Consolidated Plan.

CLIMATE CHANGE

Los Angeles County has adopted a CCAP to mitigate and avoid GHG emissions associated with community activities in unincorporated Los Angeles County. The CCAP addresses emissions from building energy, land use and transportation, water consumption, and waste generation. The measures and actions outlined in the CCAP will tie together the County's existing climate change initiatives and provide a blueprint for a more sustainable future. Ultimately, the CCAP and associated GHG reduction measures are incorporated into the Air Quality Element of the Los Angeles County General Plan 2035.²⁸

²⁸ <http://planning.lacounty.gov/CCAP>

The CCAP identifies emissions related to community activities, establishes a greenhouse gas (GHG) reduction target consistent with AB 32 and provides a roadmap for successfully implementing GHG reduction measures selected by the County. Importantly, the CCAP will recognize the County's leadership and role in contributing to statewide GHG emissions reductions. Actions undertaken as part of the CCAP will also result in important community co-benefits including improved air quality, energy savings, and increased mobility, as well as will enhance the resiliency of the community in the face of changing climatic conditions.

The CCAP was adopted as part of the Los Angeles County General Plan 2035 on October 6, 2015 and the County is working to implement the CCAP objectives.

DIGITAL DIVIDE

A study by USC found that while a vast majority of Los Angeles County has internet access, those most likely to face digital exclusion are low income households, particularly in South Los Angeles. Despite decades of efforts to close the digital divide, large disparities in Internet access persist between populations defined by income, education, race and place of residency.²⁹

In early 2018, a focus group survey series was conducted in order to gather additional feedback on various topics. The Digital Divide focus group gathered feedback on the impacts and challenges the digital divide has in Los Angeles County. Respondents indicated Lower income households, the elderly, and persons with disabilities were of the most concern for the need to promote access and be the most impacted by the lack of reliable internet. Respondents noted a need to lower cost and make tools available to access the internet such as computers or mobile phones. The respondents also stated that some of the challenges are not enough resources, lack of education, and information.

In the 2018 Analysis of Impediments, HACoLA established a goal to address the digital divide. This goal is outlined below:

1. Annually expand cable/internet access to housing development sites, as funding permits. The Housing Authority currently has cable/internet access at three (3) housing developments: Carmelitos, Whittier Manor, and Herbert.
2. Annually enhance and continue to provide computer/internet access at HACoLA's largest sites in the Family Learning Centers at Nueva Maravilla, Harbor Hills and Carmelitos.
3. When providing Project-Based Voucher funding to developers that Construct or Rehabilitate Affordable Housing Developments, continue to require annually, as mandated by the Federal Communications Commission and the U.S. Department of Housing and Urban Development, Broadband Infrastructures that permits residents to acquire low cost internet services.

²⁹ <http://arnicusc.org/wp-content/uploads/2017/07/Policy-Brief-2.pdf>

L. PERFORMANCE EVALUATION SYSTEM

Los Angeles County's Consolidated Plan activities must meet one (1) of the three (3) national goals set by HUD for all but administrative activities. As the lead entity for the Consolidated Plan, the CDC is responsible for ensuring the Consolidated Plan meets these goals. The CDC must also ensure that its HUD-funded activities carried out under the Consolidated Plan meet its five-year priorities and strategies. The CDC will measure the effectiveness of its programs through multiple elements of the performance evaluation system.

The CDC helps ensure that Consolidated Plan activities meet these goals, strategies, and objectives through a measurement system that quantifies achievement. The results of the CDC's resource expenditures will be measured in terms that are quantifiable, measurable, and based on original goals.

The CDC uses four (4) elements to measure and evaluate its performance.

1. *Five-Year Matrix*

The foundation of this measurement system is the Five-Year Performance Measurement System Matrix in the Consolidated Plan, which quantifies and summarizes the CDC's five-year planned accomplishments in relation to the national performance measurement objectives, outcomes, and Los Angeles Urban County's five-year priorities and strategies. This matrix presents each housing and community development priority need and identifies the applicable HUD national goals for the Consolidated Plan.

Identified in the matrix are the following: the Los Angeles Urban County Priority Need and five-year strategy and Outcome/Objective statements. There are nine (9) possible outcome/objective statements. However, the Los Angeles Urban County uses the following seven (7) and link them to the national objective as discussed above under Outcomes:

- Accessibility for the purpose of creating suitable living environments
- Accessibility for the purpose of providing decent affordable housing
- Accessibility for the purpose of creating economic opportunities
- Affordability for the purpose of creating decent affordable housing
- Sustainability for the purpose of creating suitable living environments
- Sustainability for the purpose of providing decent affordable housing
- Sustainability for the purpose of creating economic opportunity

2. *Annual Plan Tables*

The second component of the CDC's performance measurement system is a table in each year's Action Plan that contains measurable short-term objectives planned for the coming year along with the planned activities, unit of accomplishment, and the number of expected accomplishments upon completion of activities.

3. IDIS

The measurement system's third component is the Integrated Disbursement and Information System (IDIS), a computer system that reports accomplishments and other information to HUD. During the program year, the CDC will enter its planned and actual accomplishments for each activity into IDIS. At the end of the program year, the CDC will run reports that summarize these accomplishments. The CDC will aggregate the actual number of accomplishments and enter them into the 2018–2023 Los Angeles Urban County Consolidated Plan for Housing and Community Development Priority Needs Five-Year Performance Measurement System Matrix. It will also update the accomplishment table published in the Annual Action Plan by entering actual units of accomplishment.

4. CAPER

The final component of CDC's performance measurement system is the CAPER. The CDC will publish these two tables in each year's CAPER to reflect its number of planned and actual accomplishments and how they relate to the long- and short-term objectives set in the Consolidated Plan and Annual Action Plan. Such updates will allow HUD, the CDC's partners, citizens and others to track the CDC's performance.

M. MONITORING

As the lead agency for the Consolidated Plan, CDC has the responsibility to ensure that the Urban County's CDBG, HOME, and ESG programs follow applicable laws and regulations. Therefore, the CDC continually hones its monitoring procedures. It views monitoring as an opportunity to provide ongoing technical assistance and support to help its grantees and participating cities reach project goals, achieve Consolidated Plan goals, expend funds, and improve service.

PRINCIPLE OBJECTIVE

It is the principal objective of the CDC, as the grantee, to develop a standard approach to monitoring which ensures that federal funds received from HUD are used only for approved activities and that they are administered in accordance with all applicable statutory and regulatory requirements. This established monitoring approach provides an early indication of problems or potential problems in meeting applicable requirements. This approach also helps to prevent fraud, waste, and mismanagement. Finally, through an active process of agency interaction including instructional training, ongoing technical assistance, routine site visits, quarterly reporting, and annual monitoring, the CDC promotes efficient and effective grantee performance.

MONITORING TECHNIQUES

To achieve the stated objective, the CDC maintains a qualified professional monitoring staff who conduct thorough financial and programmatic monitoring on an annual basis. This monitoring process incorporates a variety of monitoring techniques and tools into a coordinated effort, ensuring that all funded activities receive an appropriate level of review. Currently, the following

four (4) types of monitoring techniques are incorporated into the CDC's comprehensive monitoring approach.

Individual Project Monitoring

This is the primary technique used for monitoring and reviewing funded activities implemented by the CDC and its subrecipients. Principally, in-house staff are assigned specific agencies or projects with the responsibility to conduct comprehensive annual reviews of active and completed projects.

Team Monitoring

A supplementary technique used by the CDC allows staff the opportunity to schedule monitoring reviews in groups of two (2) or three (3) persons. The tool is effective for conducting in-depth financial, programmatic, and construction compliance reviews. These teams may comprise generalists and specialists including general program managers, accountants, and a construction contract compliance officer. Finally, this technique is utilized to provide ongoing training opportunities for new and inexperienced monitoring staff.

Desktop Monitoring

This monitoring technique is used on a routine basis and provides staff with another tool for examining ongoing project activities. This review process utilizes documentation submitted by agencies into the CDC's online grants management system to report beneficiary information, quarterly accomplishments, and expenditures. CDC staff analyze and assess this information to determine compliance with regulatory and contractual requirements and make decisions regarding the need for technical assistance or future on-site monitoring visits. These reviews are documented in the CDC's project files.

Comprehensive Technical Assistance Visits

Comprehensive Technical Assistance (CTA) visits assist agencies with ongoing projects. If an agency is encountering project implementation problems, CDC staff will visit the agency and conduct a comprehensive review of programmatic and financial records. CDC staff also conduct technical assistance visits to all participating cities, community based organization, and county departments administering CDBG-funded programs when deemed necessary to support the agency in meeting all regulatory and contractual requirements.

Based on a review of the records and an examination of the program, technical assistance is provided and a follow-up letter may be sent to the agency. The issues addressed during the CTA visit are maintained in the CDC's project files and the information is used as reference material during future monitoring visits.

IN-PROGRESS MONITORING PROTOCOL

The CDC conducts programmatic and financial compliance monitoring of CDBG-funded activities primarily through the In-Progress Monitoring (IPM) protocol, a proactive strategy that implements the following methods:

- Individual meetings with each sub-recipient city during the planning phase for their new year, to discuss their prior year performance and plans for new CDBG-funded activities and provide clarification on any new regulations or policy.
- Desktop monitoring, including review and analysis of information reported by sub-recipients through the CDBG system, supplemented with the sampling of records that support funding of eligible activities.
- Annual field visits to provide tailored technical assistance, review the sub-recipient's recordkeeping system, interview beneficiaries, discuss any client complaints, and review any additional relevant records that cannot be submitted electronically (e.g. voluminous or large documents or confidential client information).
- Timely communication on deficiencies found and required corrective actions, with necessary follow-up.

Through this approach, CDBG-funded activities are reviewed during the year funded. Continuous monitoring enables timely identification of deficiencies, provision of tailored technical assistance to address the noted deficiency, implementation of corrective actions, and mitigation and/or prevention of questioned or disallowed costs.

MONITORING STRATEGY

The CDC's monitoring plan establishes some general criteria against which funded activities can be evaluated to determine both the necessity for and the appropriate level of review. This approach is based on both past monitoring experience and a "risk analysis" approach. It also brings together both the programmatic and financial CDC staff resources and uses a standardized risk assessment to determine the degree of monitoring planned for each agency and project during the Program Year.

This risk assessment considers the following:

- Newly-funded agencies;
- Loss of expertise through staff turnover;
- Low expenditure drawdown;
- History of disallowed costs or frequent and recurring monitoring findings;
- Experience in administering public funds;
- High dollar projects;
- Single Audit findings and internal control deficiencies;
- Accuracy of funding requests and ability to meet deadlines; and
- Prior year monitoring.

Our In-Progress Monitoring Strategy focuses on monitoring 100% of currently active projects, but this assessment determines which components of a particular project will be monitored. Our Annual Monitoring Plan is developed based on this risk assessment and includes two (2) different approaches for agency and project monitoring generally described as follows:

Full Monitoring Reviews

Agencies and projects selected for full monitoring are reviewed by a team of CDC staff to ensure compliance with all programmatic and financial requirements with primarily focus on the following:

Programmatic Monitoring

- Compliance with meeting the CDBG National Objective (i.e. benefit to low- and moderate-income persons, elimination of slums or blight);
- Procurement and contracting; and
- Other specific activity requirements such as those related to residential rehabilitation, code enforcement, acquisition, special economic development, etc.

Financial Monitoring

- Review of an agency's financial management system including, but not be limited to, internal controls and reviewing supporting financial documentation through the general ledger to support the expenditures reported on your *CDBG Funding Requests*; and
- Depending on the timing of the financial reviews, the sample selection may include expenditures from the prior and/or current fiscal year projects.

Full Monitoring Reviews utilize various applicable checklists testing a representative sampling of documentation specific to the identified projects. Considering agency resources and types of projects being monitored, these reviews may be scheduled as a joint visit by both the assigned CDBG Program Manager and Analyst or as separate visits by each team. Some supporting documentation is requested to be submitted electronically for review in advance or remotely as a "desktop review."

Limited Monitoring Reviews

Agencies and projects that are not selected for full monitoring are designated for limited programmatic and financial monitoring. Limited Monitoring Reviews primarily focus on the following:

Programmatic Review - The Quarterly Performance Report (QPR) are used as the primary source of information to determine when staff requests programmatic supporting documentation. Based on the progress of a project reported in the QPR, an agency is requested to upload their documentation electronically for a desktop review. This information is used to verify compliance with the National Objective. Documentation requested may include the following to support compliance with meeting a HUD National Objective: client income documentation, code enforcement activity logs, program activity sign-in sheets, meeting/workshop agenda and minutes, age verification intake forms, public service program application or intake forms, self-certification forms

Financial Review - The *CDBG Funding Requests* is used to determine when staff requests documentation to support those reported expenditures. To verify eligible expenditures, financial

staff conduct a desktop review of one (1) *CDBG Funding Request* when it is submitted for payment through the *CDBG Online System*. Criteria used to select the funding request considers the type and amount of reimbursement requested in the cost categories of Personnel, Non-Personnel, Capital Outlay, and Indirect Costs as applicable to that project.

Agencies are requested to upload the following documentation through the CDBG Online System to support the selected *CDBG Funding Request*:

- Support for personnel costs includes employee timecards, employee payroll authorization, Authorization to Work in the United States (I-9 forms), payroll reports, support for payroll benefits, and an agency's general ledger.
- Support for Non-Personnel, Capital Outlay, and Indirect Costs includes invoices, purchase orders, and receipts, procurement and contracts, travel mileage reports, a cost allocation plan for charging allocated costs to CDBG, and an agency's general ledger.

Once all necessary documentation has been received, all costs are reimbursed in full.

If no questions or concerns related to compliance with all applicable regulatory and contractual requirements are identified through the above procedures, the monitoring review of the project for the Program Year is considered complete.

CONSTRUCTION CONTRACT COMPLIANCE

All contracts between a participating agency and construction contractors are monitored for compliance with federal prevailing wage and other federal and state requirements. This monitoring approach is provided to ensure the successful administration of these contracts.

TECHNICAL ASSISTANCE

Providing proactive and as-needed technical support remains a critical component of the services the CDC provides to our participating agencies. This may include general dialogues to maintain awareness on requirements associated with program activities, one-on-one topic-specific agency training, emails, and phone calls to provide guidance, resources, and useful forms to administer the requirements, and requests to review steps taken and results to ensure the activities are properly documented. Staff may be more frequently in contact with agencies who they have reason to think may need hands-on assistance in order to identify and resolve problems that might result in disallowed costs or other avoidable consequences. This support can be requested by an agency at any time or may be initiated by the CDC on a case-by-case basis.

HOME-ASSISTED ACTIVITIES

As a condition of receiving HOME funds, recipients agree to maintain all HOME-assisted units as affordable housing and in compliance with Housing Quality Standards (HQS). A site visit is made to each development and multifamily rehabilitation project in order to conduct mandatory tenant file reviews and physical inspections. The total development units are inspected and tenant files are

reviewed as follows: 1-4 units is every three years, 25% of total units; 5-25 units is every two years, 15% of total units and 26 units or more is every year, 10% of total units. All sampling is performed randomly. Tenant file reviews consist of evaluating documentation, verifying rent amounts, conducting income calculations, and reviewing leases. On-site inspections are performed in accordance with HQSs.

All deficiencies encountered are referred to the property management company and owner for corrective action. A recommended plan of action is also made available to the property management company and owner. Additional site visits are made at a later date to ensure all deficiencies have been addressed.

Additionally, first time homeowner units are monitored. Annually, each homeowner is sent a letter requesting verification that the home continues to be their primary residence and that they maintain the property. Title reviews are completed on a sampling of the units monitored and random curbside visits are also made to ensure the sites are being maintained.

CONCLUSION

Based on the monitoring tools available and the strategy described above, the CDC's monitoring staff develop an annual monitoring schedule. Staff then uses the proper monitoring tools available and ensures that all funded activities receive a professional monitoring to ensure compliance with all CDC and HUD needs.

Section III: CDBG Narratives



Introduction

New CDBG Funds for Program Year 2018

III. CDBG NARRATIVES

A. INTRODUCTION

Los Angeles County is an entitlement recipient for HUD's Community Development Block Grant (CDBG) program. It receives CDBG funds annually that it can use for a variety of housing and community development projects. The Community Development Commission (CDC) of Los Angeles County administers the CDBG program for the County.

AVAILABLE FUNDS

Total CDBG funds available in Fiscal year 2018-2019 are estimated at \$35,548,605, comprising \$22,857,365 in new allocation, \$2,500,000 in program income, \$9,043,537 in prior year's funds, \$226,422 in funds allocated to the City of Cerritos, and \$921,281 in funds allocated to the City of Torrance.

The City of Cerritos and City of Torrance are voluntary joint applicants with the County of Los Angeles for Urban County funding.

B. ELIGIBLE ACTIVITIES

CDBG funds will be used for a variety of housing and community development activities that will benefit low- and moderate-income persons. The activities described in the listing of proposed projects, located in **Volume II** of this Annual Action Plan, account for all CDBG funds.

ELIGIBLE ACTIVITIES

The CDBG program can fund a variety of community development activities, including the following:

- CDBG administration
- Planning
- Infrastructure (i.e. water and sewer lines, storm drain systems, road improvements, and curb gutters).
- Housing rehabilitation
- Down payment or closing costs
- Assistance in the prevention of homelessness
- Public services (i.e. youth and elderly services, and services for persons with disabilities or are affected by HIV/AIDS).
- Fair housing
- Employment training
- County Business loan Program
- Commercial rehabilitation
- Demolition and clearance
- Neighborhood clean-up
- Elimination of lead-based paint

PROGRAM INCOME

The projected amount of 2018–2019 CDBG program income is \$2,500,000. All funds will be reprogrammed to 2018–2019 County activities. The County does not have any urban renewal projects. Therefore, no surplus funds will be generated from urban renewal settlements.

It is not known at this time whether any grant funds must be returned to the line of credit because the County financial records are not closed until 90 days after the end of the fiscal year, which for FY 2018–2019 is September 30, 2019. Returned grant funds are not expected. However, if there are returned grant funds, this Action Plan will be revised to reflect the new use of the returned funds.

FLOAT-FUNDED ACTIVITIES

The County's Float Loan Program provides short-term, interest-only financing for projects that promote economic, community and housing development in Los Angeles County. County Float Loan Program proceeds may be used for equipment/machinery, property acquisition, construction or renovation, tenant improvements, working capital and infrastructure. The County Float Loan Program may provide financing for eligible County projects, such as infrastructure improvements. The County Float Loan Program is available to private and nonprofit entities, jurisdictions, and government agencies located in Los Angeles County. Project activities must meet the program eligibility requirements of the CDBG program [24 CFR 570.301].

Subject to the availability of funds in the County's line of credit, the loan amounts may be up to \$1 million. Interest rates for the County Float Loan Program will be priced according to the prevailing market conditions and underwriting of the proposed project. In general, the rate will be below prime. In lieu of an interest charge, a one percent per annum administrative fee will be charged when funds are used by a County agency or department. The loan term for County Float Loan Program financing is two years and six months. An extension of a repayment period, for an additional two years and six months, shall be considered a new activity, and will be implemented subject to the requirements that apply to a new activity.

For private and nonprofit entities, jurisdictions and government agencies, the County Float Loan Program requires an A-rated or higher, direct pay, irrevocable, callable on demand Letter of Credit. Financing for County departments may be secured by an irrevocable pledge by the County of Los Angeles, as authorized by the Board of Supervisors, to transfer general local government funds in the full amount of the financing, including interest or administrative fees, within 30 days of call.

All financing through the County Float Loan Program is subject to final approval by the Board of Supervisors/Commission of Los Angeles County. Currently, there are no float-funded activities.

SECTION 108 ACTIVITIES AND ACCOMPLISHMENTS

The Section 108 Loan Guarantee Program involves a Federal guarantee on local debt allowed under Section 108 of the Housing and Community Development Act of 1974, as amended. This section of the Act allows public entities such as the County to issue promissory notes through HUD to raise money for eligible large-scale community and economic development activities. HUD guarantees these notes, which are sold on the private market in return for a grantee's pledge of its future CDBG funds and other security for the purpose of debt repayment. This program is another funding source that is available to Participating Cities and County unincorporated areas to meet community development objectives throughout the Los Angeles Urban County. The program may be available to entitlement jurisdictions subject to requirements such as primary benefit to Los Angeles Urban County residents.

It is important to note that the Section 108 Loan Guarantee Program is part of the CDBG program and is governed by the same set of Federal regulations. In the past, Section 108 loan funds have been used for a variety of projects including: the development of commercial retail, and office space; industrial development; roads, bridges, and sewers; and the construction of public facilities. In addition, any other "stand alone" Section 108 loan applications considered outside of this program are managed under the same loan application process.

Countywide Section 108 Loan Program

The County was originally approved by HUD for \$30,000,0000 in Section 108 Loan authority. The CDC currently administers a remaining balance of \$11,955,000 of Section 108 authority on behalf of the County, through the Countywide Section 108 Loan Program. As a companion to the Section 108 loan authority, the County also received \$1,000,000 in Economic Development Initiative (EDI) Grant funds to reduce the risk, such as through a loan-loss reserve, associated with making loans with the Section 108 proceeds. The Countywide Section 108 Loan Program currently has an \$11,955,000 loan guarantee balance that has been pre-authorized for drawdown by HUD. It was established as a loan pool under a generic application, and since it has been approved and pre-authorized for drawdown, it will allow us to make loans in a shorter amount of time by not having to follow the conventional Section 108 loan application process that is outlined in the federal regulations each time a loan is approved.

Repayment of Section 108 Funds using CDBG and Other Funds

HUD provides loan funds requested by CDC under interim financing and then establishes permanent financing after a public offering is held. Interest only payments are made quarterly for loans funded from the interim funding facility. For loans established under the permanent financing mechanism, an interest only payment is made by February 1st and an interest plus principal payment is made by August 1st. Table III.1 on the next page shows the total amount of Section 108 funding allocated and repayments due during 2018–2019.

Table III.1
Section 108 Loan Repayments
 Los Angeles Urban County
 2018-2019

Loan Recipient	Total Loan Amount	Type of Loan	Funding Mechanism	Total Loan Repayment
City of Bell Gardens	\$5,000,000	Countywide	Permanent	\$586,359.90
City of Commerce	\$10,000,000	Stand Alone	Permanent	\$885,993.30
County of Los Angeles La Alameda Project	\$8,020,000	Empowerment Zone	Permanent	\$651,431.20
County of Los Angeles South Health Center	\$8,367,000	Empowerment Zone	Permanent	\$903,499.65
County of Los Angeles Florence Parking Lot	\$840,000	Empowerment Zone	Permanent	\$68,385.00
County of Los Angeles Willowbrook Library	\$1,853,000	Empowerment Zone	Interim	\$142,800.00
Total	\$34,080,000			\$3,238,469.50 estimated payments

ELIMINATING SLUM AND BLIGHT CONDITIONS

Effective May 24, 2006, HUD updated the CDBG regulations specific to the “Slum or Blight” national objective criteria. These changes required that for area designation, at least 25 percent of properties throughout the project area be determined blighted. Further, the revisions require that the slum or blighted designated areas be re-determined every 10 years. In compliance with the updated regulations, the following jurisdictions have designated slim/blight areas (SBAs) for eligible activities to eliminate identified conditions of blight:

1. **West Altadena Community Redevelopment Area**
2. **La Mirada Merged Redevelopment Project Area**
3. **Whiteside Redevelopment Area**
4. **East San Gabriel Commercial Development Project Area**
5. **Lawndale Slum/Blight Area**
6. **Slauson-Overhill Slum/Blight Area**

Details of these areas are discussed on the following pages.

1. LA MIRADA FOSTER PARK NEIGHBORHOOD SLUM/BLIGHT AREA

Operating Agency:

City of La Mirada

Project Area:

Foster Park Neighborhood Slum/Blight Area Slum/Blight Area

Approval Date:

January 27, 2014

Slum/Blight Area Expiration Date (10-year Duration):

January 27, 2024

The City of La Mirada renewed its efforts to improve the Foster Park neighborhood through the amended extension of its slum/blight area (*formally entitled the La Mirada Merged Redevelopment Project Area*). Over the last ten years, the City has used CDBG funding to make improvements in the area, but there is still a need for the rehabilitation of residential properties and the investment in public infrastructure improvements. The new Foster Park Neighborhood Slum/Blight Area is primarily a single-family residential community of over 1,300 residential units and 1,092 parcels totaling approximately 230 acres. The area is located along the western border of the City, adjacent to the City of Santa Fe Springs. The project area is generally bounded by the Imperial Highway (SR-90) on the north, Valley View Avenue on the east, the back property line of the residential properties generally fronting Bora Drive and Plume Drive on the south, and Marquardt Avenue on the west.



In 2012, the City conducted a parcel-by-parcel survey and a blight analysis of the neighborhood area. The results indicated that over half (50.9%) of the parcels in the area had poorly maintained buildings including cracks in walls, excessive peeling paint, windows needing repair, and deteriorated or sagging roofs or garages with flat or low-pitched roofs. The City's analysis indicated that flat roofs are an obsolete design resulting in poor drainage, leaks and eventual dry rot of roofing material. Almost half (47.3%) of the parcels in the area had garages built with flat roofs.

The City's survey of the area's infrastructure also indicated issues such as poor or inadequate storm drainage systems, the need to reconstruct or resurface roadways, deteriorated curbs, gutters, and driveway aprons, as well as the need to install sidewalks and curb ramps where they were missing. According to the survey, 445 residential parcels or 40.8 percent of the parcels lacked sidewalks. Some neighborhood blocks also lack ADA-compliant curb ramps, required to accommodate residents with disabilities.

To eliminate and abate the blighted housing conditions, the City will continue to implement their Home Improvement Program. The program is designed to assistance low- to moderate-income home owners with the correction of code violations and the repair of deteriorated or substandard housing conditions. The program utilizes financing vehicles such as emergency grants and a low interest deferred loans.

The City will also continue to maintain its Code Enforcement program providing on-going enforcement of the City's local municipal codes pertaining to building and zoning violations. The City's Code Enforcement Officer will work with residents and business owners to eliminate blight and improve the appearance and safety of the community by investigating code violation issues. Through this focused enforcement effort, the City seeks to address the declining conditions identified in the Slum/Blight area.

The City's Public Works Department will implement a multi-year capital improvement program to significantly upgrade the area's infrastructure. The capital improvement projects planned will include the resurfacing of streets, installation of sidewalks and ADA-compliant curb ramps, removal and replacement of curbs and gutters, and the installation or repair of storm drains

2. WHITESIDE SLUM/BLIGHT AREA

Operating Agency:	CDC, Economic and Housing Development Division
Project Area:	Whiteside Slum/Blight Area
Slum/Blight Area Approval Date:	July 2009
Slum/Blight Area Expiration Date (10-year Duration):	July 2019

The Whiteside Slum/Blight Area consists of approximately 171 acres and is located within a portion of the City Terrace area of unincorporated East Los Angeles. The area is generally bounded by the City of Los Angeles communities of Boyle Heights on the west and Lincoln Heights on the north, the City of Monterey Park on the east and unincorporated County territory to the south. The street boundaries include Indiana Street to the west, Valley Boulevard to the north, Eastern Avenue to the east and the 10 Freeway to the south. Major streets that traverse the Survey Area include Herbert Avenue, Medford Street, Fowler Street, and Whiteside Street.



Industrial land uses represent the largest portion of the Survey Area acreage at 61 percent. Residential land uses, both single- and multi-family, represent seven percent of the acreage and commercial retail and office uses represent six percent of the acreage. The remaining acreage is represented by vacant land at three percent, public land uses at two percent and public rights-of-way at 21 percent.

Physical deterioration of buildings can be seen in 171 of the 292 buildings in the Project Area; meaning 59 percent of the buildings were identified as being physically deteriorated. In addition, of the 294 parcels in the Project area, 270 are assessed property taxes. At the time of the study, 70 percent of the parcels remained stagnant with respect to assessed property value, only increasing between zero percent and two percent annually. Eight percent of the parcels showed a decrease in assessed valuation and only 22 percent increased by more than two percent annually. During the same time frame, property assessments in the County as a whole increased by an average of eight percent per year.

The specific strategies proposed to improve and alleviate the slum/blight conditions in the area include land acquisition and assembly, targeted business recruitment, infrastructure improvements and providing sound development.

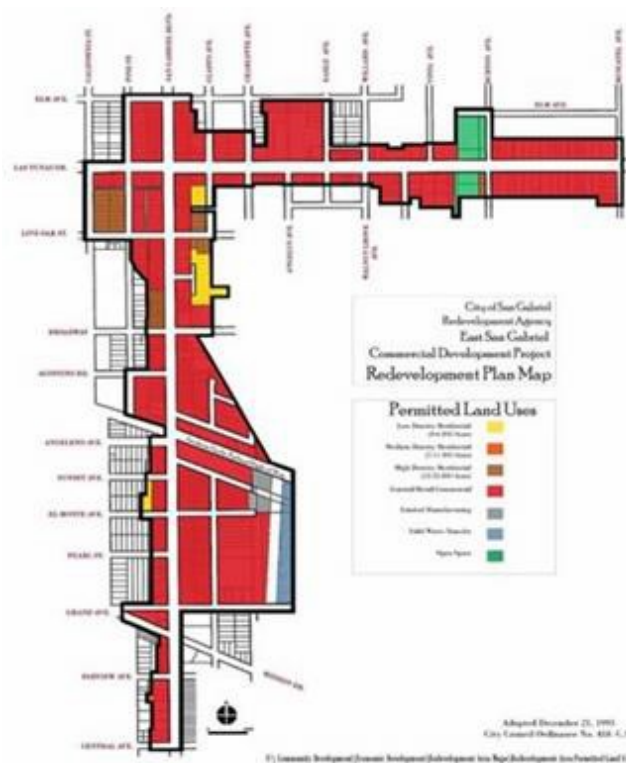
3. EAST SAN GABRIEL COMMERCIAL DEVELOPMENT PROJECT AREA

Operating Agency:	City of San Gabriel
Project Area:	East San Gabriel Commercial Development Project Area
Slum/Blight Area Approval Date (Designation):	June 25, 2010
Slum/Blight Area Expiration Date (10-year Duration):	June 25, 2020

The CDBG SBA encompasses the East San Gabriel Commercial Development Project Area, the city's only redevelopment project. It incorporates two commercial corridors along San Gabriel Boulevard between Central Avenue on the south and East Elm Avenue on the north (1 mile), and along Las Tunas Drive between California Street on the west and North Muscatel Avenue on the east (1.7 miles) to the city limits. The area also encompasses other smaller streets and contiguous streets off of the major arterials. On the eastside of the area and adjacent to the commercial corridors is an unincorporated area of Los Angeles County.

It encompasses approximately 143.75 acres and consists of 453 parcels and represents 5.5% of the total city acreage.

The primary goals of the SBA are to: eliminate blighting conditions by providing needed public improvements; mitigate the effects of building deterioration, age and obsolescence; correct problems of impaired investments due to depreciated or stagnant property values.



4. LAWDALE SLUM/BLIGHT AREA

Operating Agency:

City of Lawndale

Project Area:

Lawndale SBA: Project Area 1

Slum/Blight Area Approval Date (Designation):

November 9, 2010

Slum/Blight Area Expiration Date (10-year Duration):

November 9, 2020

SBA 1 is located approximately between 145th Street and Marine Avenue, and between Burin Avenue eastward to approximately the midpoint between Hawthorne Boulevard and Larch Avenue. While SBA 1 comprises both residential and commercial properties, the vast majority of the deficiencies are situated on the commercially zoned sites. This area contains 70 parcels, with 22 parcels containing blighting conditions.



Many of the commercial properties are older structures with varying levels of maintenance. Most commercial properties lack the required on-site parking for the conducting of business. Many properties are dated in appearance, which when combined with deferred maintenance and poorly performed repairs, serves to detract from the appearance of the area. Signage is mixed, and in many instances not professionally prepared or installed, old or poorly maintained.

Additionally, there are a number of vacant facilities within the proposed Area 1. As a major arterial, the boarded up and vacant structures deter from the desired appearance of the city's major commercial corridor. In order to address these conditions, the City would like to perform CDBG funded façade renovations, address signage programs, or assist in providing some form of economic assistance to facilitate the occupancy of vacant commercial properties.

5. SLAUSON-OVERHILL SLUM BLIGHT AREA

Operating Agency:

CDC

Project Area:

Slauson-Overhill SBA

Slum/Blight Area Approval Date (Designation):

July 1 2012

Slum/Blight Area Expiration Date (10-year Duration):

July 1 2022

The Slauson-Overhill SBA Project incorporates the commercial corridor of Slauson Avenue and is bounded between La Brea Avenue on the west and Angeles Vista Boulevard on the east for about ½ mile along Slauson Avenue. Although it encompasses other smaller streets and contiguous streets off of the major arterial of Slauson Avenue (Mansfield Avenue to the south, Heatherdale Drive to the north), the main theme and central focal point of the area is between the major streets of Slauson Avenue and Overhill Drive (hence the name Slauson-Overhill SBA).



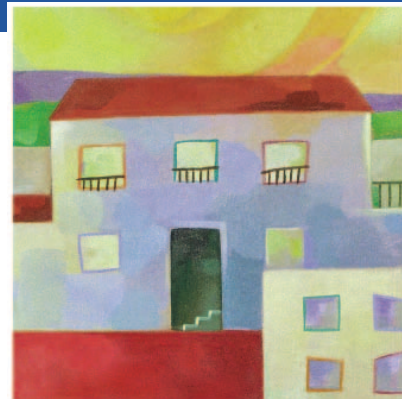
The primary concern in the area was property on the north side of Slauson Avenue between Angeles Vista Boulevard and Overhill Drive. This property had once been an active center for the community with a major supermarket and drug store and related small stores. The location is a prominent one on the crest of a hill and has become an eye sore with a relatively low-activity public storage facility in the former supermarket building as an anchor use that does not adequately draw customers to the small stores. This lack of a community center exists for several blocks, thus the survey area extends along Slauson Avenue from Angeles Vista Boulevard to South La Brea Avenue on the west.

Federal regulations require that for an area to be deemed blighted, at least 25 percent of the properties throughout the area must experience one or more blighting conditions. The parcels deemed physically blighted are shown in the map. Thirteen (13) properties, or 38.2 percent of the properties in the survey area, are deemed blighted.

The project area was selected because of visible signs of economic and physical decline along this once-prominent commercial corridor. The Slauson/Overhill SBA project will assist in addressing several slum and blight issues in the area by funding infrastructure improvements, promoting economic reinvestment and improve the overall appearance of existing buildings and streets. To reduce or eliminate these blighting conditions, the Community Development Commission (Commission) will use CDBG funds to:

1. Provide financial assistance to businesses to encourage a better mix of uses and a more active use of the area by local residents.
2. Provide improvements to pedestrian amenities along Slauson Avenue to create a safer, more inviting and walkable street.
3. Provide façade improvements to existing commercial buildings to correct code violations and attract customer

Section IV: HOME Narratives



New HOME Funds for 2018-2019 Program Year
Resale/Recapture Provisions
Affirmative Marketing Policies

IV. HOME NARRATIVES

A. INTRODUCTION

Los Angeles County is an Urban County-participating jurisdiction for HUD's HOME Investment Partnerships (HOME) Program. It receives an annual formula allocation of HOME funds that can be used to promote affordable housing in the County through activities such as homeowner rehabilitation, homebuyer activities, rental housing development, and tenant-based rental assistance. CDC administers the HOME Program for the County in unincorporated areas and in 47 participating cities.

HOME activities have specific requirements such as the 25 percent match with non-federal funds for HOME dollars allocated to projects. Eligible activities include homebuyer assistance and rehabilitation of owner occupied properties. Homebuyer programs are structured for acquisition, acquisition and rehabilitation, and development of affordable homes. Rental housing is assisted through the development of new projects, as well as rehabilitation and/or acquisition of existing rental housing units.

In some cases, HOME funds used to finance the development of affordable rental housing may be used in conjunction with other funding sources including, but not limited to, HUD's HEARTH Act programs described in Section II.I. In cases where HOME funds were used in permanent supportive housing or special needs rental units, specific project leasing and tenant selection plans may be approved to utilize a Coordinated Entry or Coordinated methodology in accordance with HUD guidelines.

AVAILABLE FUNDS

The new program year (2018–2019) will begin on July 1, 2018. The 2017–2018 new HOME estimated allocation totals \$9,138,618. The County will include \$3,000,000 of cumulative HOME program income received since July 1, 2018 in the 2018 Action Plan for activities that benefit persons of low- and moderate- income.

Federal Investment Criteria

Federal regulations require CDC to apply the following criteria to HOME funds:

- Beneficiary incomes must not exceed 80 percent of area median income (AMI), adjusted for household size. CDC policy targets 20% of the units for renter households earning at or below 50 percent of AMI.
- Up to 10 percent of the grant can be spent on administration and planning.
- At least 15 percent is set-aside annually for projects by eligible Community Housing Development Organizations (CHDOs).

B. ELIGIBLE ACTIVITIES

The following eligible activities will be implemented with HOME funds in 2018–2019:

- HOME Administration
- Development of Rental and For-Sale Housing
- Direct Homeownership Assistance
- Single Family Rehabilitation
- Multi-Family Rental Acquisition and Rehabilitation, Including Refinancing and Debt Reduction

Please see **Volume II** of this Annual Action Plan for specific details regarding these activities.

ELIGIBLE USES OF CHDO FUNDS

- Acquisition and/or rehabilitation of rental housing
- Development of affordable rental housing
- Acquisition and/or rehabilitation/new construction of homebuyer properties
- Direct financial assistance to purchasers of HOME-assisted housing sponsored or developed by a CHDO with HOME funds
- Project related expenses

C. ADDITIONAL INFORMATION ON USE OF HOME FUNDS

OTHER FORMS OF INVESTMENT

CDC does not use other forms of investment. CDC does not operate the Tenant-Based Rental Assistance (TBRA) program.

HOMEBUYER PROGRAMS

The HOME loans will be used in combination with all of CDC's homeownership programs. CDC currently uses HOME funds to facilitate the purchase of existing and newly constructed housing by issuing HOME loans to eligible homebuyers. CDC also offers a variety of homeownership programs that assist a broad range of income groups throughout the County. HOME loans will be available to applicants of these programs who meet HOME eligibility requirements, namely, household income does not exceed 80 percent of AMI and the home is located in one of the 47 participating cities or the unincorporated areas.

CDC requires all homeownership applicants to participate in homebuyer education programs that cover all aspects of owning a home, with emphasis on post-purchase education addressing foreclosure prevention, predatory lending, and loss mitigation. All recipients of HOME funds will be required to attend these programs in order to ensure their suitability to undertake and maintain homeownership.

CDC implements an active marketing program to promote and solicit applicants for the various homeownership programs. As part of continued marketing efforts, the availability of HOME loans will be included in information that is disseminated throughout the County. The marketing will be expanded to include residents and tenants of mobile home parks, public housing, as well as families assisted by public housing agencies. Special efforts will be made to coordinate with the Housing Authority of the County of Los Angeles (HACOLA) self-sufficiency programs for public housing residents and Section 8 recipients who are ready to transition from public assistance to homeownership.

RECAPTURE PROVISION FOR HOMEBUYER ACTIVITIES

CDC provides second trust deed financing to homebuyers through its Homeownership programs. Payments of principal and interest are deferred unless the property is sold or transferred. CDC conducts ongoing compliance monitoring in order to ensure that homebuyers maintain the housing as their principal residence during the affordability period.

CDC will recapture HOME funds from the net proceeds of the sale of the property, if the property is sold or otherwise transferred during the affordability period. Recaptured funds are utilized for eligible activities under the HOME program. CDC shares equity with the borrower and recaptures a portion of any home appreciation at the time of sale. CDC appreciation share is based upon the affordability period periods listed in Table IV.1 below.

When the net proceeds are sufficient to repay both CDC's HOME investment and the homeowner's investment in the home, CDC will recapture a share of the net proceeds that is proportionate to the amount provided by the homeowner and CDC for the original purchase reduced in accordance with the length of time the owner held the property.

CDC will recapture the full HOME investment unless the net proceeds are insufficient to repay both the Note and the Borrower's investment in the Property. In such cases, the Borrower shall receive the full amount of Borrower's investment and the balance of the net proceeds shall be paid to CDC. Net Proceeds is defined as the sale price minus loan repayments and closing costs. Homeowner investment includes down payment, payments to the principal balance, and cost to the homeowner of eligible improvements made to the property after purchase. In the event of foreclosure, CDC will attempt to recoup its HOME investment to the extent that there are proceeds available.

RECAPTURE PROVISIONS THAT ENSURE AFFORDABILITY

CDC enforces affordability restrictions by imposing deed restrictions or covenants. CDC conducts ongoing compliance monitoring in order to ensure that homebuyers maintain the housing as their principal residence during the affordability period. CDC also utilizes written agreements that specify the recapture provisions to be used at the time of sale and the actions taken should the affordability period not be met. HOME funds garnered from recapture are used to assist other homebuyers.

If affordability periods are not met for homeownership projects, CDC has guidelines in place for recapturing the loan. CDC will use 2018–2019 HOME funds to support a first-time homebuyer program, and will impose recapture requirements for affordability periods that are not met. HOME funds garnered from recapture are used to assist other homebuyers. CDC may use criteria, including first-time homebuyer qualifications and terms of affordability, which are consistent with the prescribed by HOME Program regulations.

Affordability Periods

The HOME program sets affordability periods for the affordable housing that it assists. These periods are based on whether the project is new construction or existing housing. The County must control the sale/resale of any homebuyer property through either resale or recapture provisions as set forth in §24 CFR 92.254. Table IV.1 below shows these periods.

Table IV.1 Affordability Periods Los Angeles Urban County 2018-2019	
Type of Assistance	Affordability Period
HOME Loans (homebuyer and/or housing rehabilitation activities)	
- Under \$15,000	5 Years
- \$15,000-\$40,000	10 Years
- Over \$40,000	15 Years
HOME funds for newly constructed or acquired rental units	20 Years

FINANCING

CDC will loan HOME funds for debt reduction or permanent financing in order to facilitate development of new affordable units in acquisition and rehabilitation projects or to ensure continuing or increased affordability. The cost of rehabilitation must be at least one-half the cost of the proposed existing debt reduction (this requirement may be appropriately modified at the discretion of the Executive Director or his designee).

HOME funds will not be used to refinance multifamily loans made or insured by any Federal program (including HOME) and will be limited to projects in the unincorporated areas of the County. A review of property management practices must demonstrate that disinvestment in the property has not occurred, that the long term needs of the project can be met and that the feasibility of serving the targeted population over an extended affordability period can be demonstrated.

AFFIRMATIVE MARKETING POLICY AND PROCEDURES

CDC's policy is to disseminate information to the public regarding fair housing laws and its own guidelines for participation in the HOME Program. In accordance with federal regulations (24 CFR 92.351), the CDC adopted an affirmative marketing policy and procedures. The CDC is committed to equal opportunity in housing choices in the local housing market without discrimination based on race, color, religion, sex, and national origin.

CDC is also committed to affirmative marketing, which is implemented in the HOME Program through a specific set of steps that the CDC and participating groups follow.

Informing Affected Parties

CDC will inform the public, potential tenants, potential homebuyers, and property owners about Federal fair housing laws and the affirmative marketing policy using the following items:

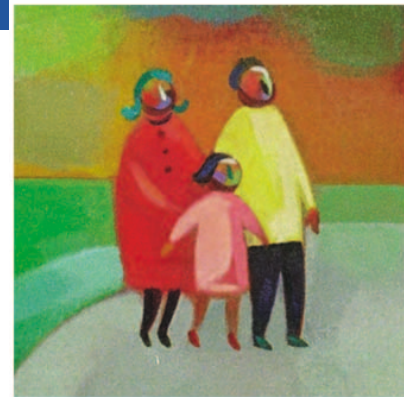
- Equal Housing Opportunity logotype or slogan in press releases, news advisories, solicitations for owners and in all written communications
- Special news releases in local neighborhood and ethnic newspapers and public service announcements in the local electronic media
- Meetings to inform owners regarding program participants

CDC has established procedures to ensure that owners of rental housing developments assisted by the HOME Program solicit applications from persons in the housing market area who are not likely to apply for the housing without special outreach. The owners will solicit applications through such locations as community-based organizations, places of worship, employment centers, fair housing groups, or housing counseling agencies.

MONITORING AND EVALUATION

CDC has established monitoring procedures to assure that each owner of rental housing adheres to the established requirements and practices in order to carry out the affirmative marketing procedure. The effectiveness of CDC's affirmative marketing actions will be evaluated annually and CDC will take corrective actions if it finds that property owners fail to carry out required procedures. CDC will inform owners of the affirmative marketing requirements and ways to improve current procedures. Owners who fail to meet the requirements or to make suggested improvements will be disqualified from future participation in the HOME Program.

Section V: ESG Narratives



V. ESG NARRATIVES

A. INTRODUCTION

The Los Angeles Homeless Services Authority (LAHSA) is an independent unit of local government (a Joint Powers Authority) created by the City and County of Los Angeles. LAHSA was created to provide leadership, advocacy, planning, and management of program funding within the Los Angeles Continuum of Care (LA CoC). LAHSA is governed by a ten-member Board of Commissioners, five of whom are appointed by the Mayor and confirmed by City Council, and one by each of the five County Supervisors.

Per §578.7 of the HEARTH Act, the LA CoC has restructured its governance in 2017. As called for by the City and County of Los Angeles' plans to address homelessness (Strategies 5E and E17, respectively), LAHSA and Home for Good co-convene the Los Angeles Regional Homelessness Advisory Council (RHAC) that meets on a quarterly basis. The purpose of a Regional Homelessness Advisory Council is to provide an enduring and consistent forum for broad-based, collaborative and strategic leadership on homelessness in Los Angeles County in alignment with Home For Good. The RHAC will facilitate wide understanding and acceptance of national and local best practices, and communicate goals, barriers and progress to community stakeholders.

As part of the restructuring process, the LA CoC Coordinating Council, that was established in 2009 by the LAHSA to enhance and empower local community participation in the grant process for McKinney-Vento Homeless Assistance Act funding throughout the LA CoC, ended in 2017 and was replaced by the LA CoC Board in the same year. The RHAC was responsible for selecting the LA CoC Board that is responsible for evaluating and making recommendations on LA CoC policies. Through a nomination and election process that began on May 24, 2017 and ended June 21, 2017, the 17-member LACoC Board was installed with eight (8) service providers – one from each of the eight (8) Service Planning Areas (SPAs) in LACoC and nine (9) At-large representative. The LACoC Coordinating Council & CoC Board (Joint) Meeting held on July 12, 2017 marked the transition from the LACoC Coordinating Council to the LACoC Board.

As a lead entity administering homeless funds, LAHSA is responsible for the planning process for the LA CoC. The LA CoC comprises the County of Los Angeles except for the cities of Pasadena, Glendale, and Long Beach which have their own CoCs. The LAHA Commission sets funding priorities and policy for homeless programs administered by LAHSA.

AVAILABLE FUNDS

The new program year 2018-2019 will begin on July 1, 2018. Total estimated ESG funds available is \$1,868,101, the same as previous year.

Table V.1 estimates the amounts and percentages of ESG funds to be allocated to activities. The following are preliminary allocation to eligible activities. Final allocation recommendations will need to be presented to LAHSA Commission for approval.

Table V.1 Proposed Use of Funds by Activity Los Angeles Urban County		
Eligible Activity	Amount	Percent
Street Outreach	\$102,770	5.50%
Emergency Shelter	\$1,133,649	60.68%
Homelessness Prevention	\$0	0%
Rapid Re-Housing	\$375,088	20.08%
HMIS	\$116,487	6.24%
Administration	\$140,107	7.50%
Total	\$1,868,101	100.0%

HUD requires that the grantee provide a 100 percent match for ESG funding. Funds provided through County General Funds to LAHSA will provide 100 percent of the match requirement for the ESG funds.

In addition to the County's annual 2018 ESG allocation, the Executive Director is also requesting authority from the Board of Supervisors to enter into an agreement with the State of California to receive State ESG funds in the approximate amount of \$3,605,967 to fund programs to assist the homeless. LAHSA will complete a RFP process to determine the projects that will receive the funding.

B. USE OF ESG FUNDS

LAHSA proposes to use the 2018–2019 ESG allocation to meet the objectives of the Stewart B. McKinney Homeless Assistance Act as amended by the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act) and the homeless needs, goals, and objectives identified in the Consolidated Plan.

The ESG program ensures that homeless persons have access not only to safe and sanitary shelter but also to supportive services and other kinds of assistance needed to improve their situations. The program also intends to reduce homelessness through the funding of rapid rehousing and diversion. For the first time in twenty years, the Emergency Shelter Grants program was streamlined and reconfigured by the HEARTH Act. Now named the Emergency Solutions Grants program (ESG), the intent of the Act is to build upon the existing Emergency Shelter Grants program while placing more emphasis on homelessness rapid re-housing and prevention activities by expanding eligible activities, such as housing relocation and stabilization services and short-term rental assistance to prevent people from becoming homeless and/or assist them to move quickly from homelessness into permanent housing. HUD has also prioritized the importance of aligning ESG with other HUD programs (CDBG, HOME, and the Housing Choice Voucher programs).

The HEARTH Act also consolidated the three separate homeless assistance programs (Supportive Housing Program, Shelter Plus Care, and Moderate Rehabilitation/Single Room Occupancy)

administered by HUD under the McKinney-Vento Homeless Assistance Act into a single grant program, now called the Continuum of Care Program (CoC).

PROPOSED USE OF FUNDS

Given the shortage of funds for emergency shelter and services and in response to extensive Countywide public participation in planning, the highest priority for the use of ESG is to strengthen and enlarge the network and referral systems to emergency beds and services in order to address the needs of chronically homeless individuals and families, while placing increasing emphasis on homelessness prevention and rapid re-housing activities.

Six (6) programs are proposed to be funded with ESG funds to meet this priority:

1. **Crisis Housing and Services Program**
2. **Winter Shelter Program**
3. **Day Shelter and Service Center**
4. **Emergency Response Team**
5. **CES for Families**
6. **Homeless Management Information System (HMIS)**

1. *Crisis Housing and Services Program*

LAHSA has twice renewed contracts from a 2015 Request for Proposals (RFP) for this program. LAHSA will renew these contracts for the 2018-2019 year, contingent on performance, availability of funds, and demonstrated site need. In 2019, LAHSA will release an RFP to procure these services for the 2019-2020 year. LAHSA will reserve the option to renew the contracts.

The programs funded under this component provide short term crisis housing and services that are integrated with the Coordinated Entry System (CES) for homeless individuals and youth. Crisis housing provides safe, temporary housing and services free of charge which help homeless individuals and families to stabilize and gain access to the supportive services and financial assistance they need through the Homeless Family Solutions System (HFSS) or CES to obtain permanent housing. The length of stay in crisis housing is designed to be flexible to meet the needs of clients and can range from 30 to 90 days. On a case-by-case basis, clients may remain for a period longer than ninety days if they require a longer period to accomplish a specific goal.

The Measurable Outcomes for these programs are: (1) Of participants who exit the Crisis housing program, 25% exit to permanent housing during the program year and (2) Providers average a 95% occupancy rate during the program year.

2. *Winter Shelter Program*

LAHSA has administered the Winter Shelter Program (WSP) since 1994. The program is funded by the City and County of Los Angeles and partners with the California National Guard to provide shelter at a few of their armory locations. Traditionally WSP offers emergency shelter, two meals a day, showers, security, case management and referrals to supportive services to the most service-

resistant persons experiencing homelessness during the coldest and wettest months in Los Angeles. During the 2017-2018 WSP season, LAHSA partnered with 12 non-profit agencies to create a total of 1,451 temporary emergency shelter beds at 14 shelters. As well, nearly 30 transportation pick-ups throughout the City and County of Los Angeles were established to facilitate transportation to and from the Winter Shelter locations. LAHSA also reopened our Transitional Aged Youth shelter in South Los Angeles, and with the help of Supervisorial District 5 and Salvation Army, opened the first 24-Hour winter shelter in the City of Lancaster. By seasons end, it is anticipated that approximately 8,000 unduplicated homeless individuals and transitional aged youth will utilize these emergency shelters and receive referrals to supportive services.

Additionally, during days where the weather forecast predicts two consecutive days of a.) the day's high temperatures are below 50 degrees, b.) night lows are below 40 degrees, c.) there is a 50% chance where there will be an excess of ½ inch of rain, then most Winter Shelters will extend their shelter operations from 14-hours to 24- hours. Since 2015, LAHSA has partnered with the LA County of Office of Emergency Management and the CEO's Homeless Initiative to operate Augmented Winter Shelters at local Parks and Recreational sites to add additional shelters to accommodate overflow from our Winter Shelters on days where severe weather has been predicted. This season we are partnering with Athens Park in Los Angeles and Bassett Park in La Puente to add an additional 390 shelter beds during days of inclement weather.

During the 2017-2018 WSP program, shelters located in the Antelope Valley and Santa Clarita opened in mid-November 2017, and all remaining shelters opened December 1, 2017. Both the City and County winter shelter sites are expected to operate until the end of March 2018. LAHSA anticipates releasing a new Winter Shelter RFP in Spring of 2018. LAHSA is currently in communication with the City and County of Los Angeles to explore opportunities to create additional shelters, enhance service provision within the Winter Shelter program, and deploy additional transportation services for the upcoming Winter Shelter seasons.

The Measurable Outcomes for this program are: 1.) Providers must average a 95% Occupancy Rate; 2.) 25% of participants must be assessed through CES; and 3.) At least 5% of participants must be exited to temporary or permanent housing.

3. Access Center

LAHSA has twice renewed contracts from a 2015 Request for Proposals (RFP) for this program. LAHSA will renew these contracts for the 2018-2019 year, contingent on performance, availability of funds, and demonstrated site need. In 2019, LAHSA will release an RFP to procure these services for the 2019-2020 year. LAHSA will reserve the option to renew the contracts.

Access Centers are the entry points for many homeless people in the CoC funded system of services and housing. Newly awarded programs under this RFP component must utilize the CoC adopted standardized assessment tool for individuals and families and must act as a physical access point to the CES Lead Agency or the HFSS Family Solutions Center in their Service Planning Area (SPA) and immediately link homeless individuals and families with the appropriate system. Access Centers are designed to be one-stop full service centers that provide for the emergency needs of food, clothing, showers, hygiene supplies, transportation, mail and message service, case management, money

management and employment assistance, benefits advocacy and access to storage, crisis housing and permanent housing. Each client's eligibility for services is assessed and documented in accordance with ESG regulations and enrollment and service provision is tracked in the HMIS system. Once these basic needs are met, the Access Centers in conjunction with the regional CES Lead Agency or HFSS-FSC will provide a range of supportive services and long-term case management in order to focus on gaining residential, emotional, and income stability through assistance for obtaining shelter, transitional and permanent housing, employment, and medical/health and/or substance abuse counseling. In addition to the array of services available, clients may remain at the Access Center during all the hours that the center is open.

The Measurable Outcomes for these programs are: 65% of households utilizing Access Center services will exit to temporary or permanent housing (Emergency Shelter, Transitional Housing, Safe Haven, and Permanent Housing) and 35% of participants receive appropriate intensive services for their specific condition.

4. *Homeless Engagement Team*

LAHSA utilizes its Access and Engagement Department's Homeless Engagement Teams (HET) as one strategy to outreach and assess the needs of the unsheltered homeless population. HET's are comprised of generalist outreach workers who perform street outreach throughout the County of Los Angeles and respond to requests for assistance for homeless persons from a variety of stakeholders, including citizens, local businesses, neighborhood groups, government departments, legislative offices and people experiencing homelessness themselves. HET members work to build trusting relationships with people experiencing homelessness living on the streets and in encampments, perform assessments in the field, and link them to shelter and supportive services that are appropriate to meet their needs. The assessments include the Coordinated Entry System Assessment Packet for all populations, which captures many housing barriers, challenges and needs. All the information obtained from people experiencing homelessness is captured in the Homeless Management Information System (HMIS), with appropriate consent.

HET's work in collaboration with Los Angeles County Departments of Mental Health, Public Social Services, Public Health, Adult Protective Services, Department of Children and Family Services, Sheriff's Department, LA County Fire Department, Health Services and local service providers as part of a coordinated approach to divert persons living on the streets to housing (both temporary and permanent), health, wellbeing, and other resources. The goal of these coordinated outreach efforts is to ensure targeted interventions with the chronically homeless living in locations with extensive encampments which may pose health risks to the community. Additionally, coordination will ensure reductions in duplication of services and more comprehensive geographic coverage.

The County expansion of LAHSA's HET program in 2017 gives the teams the opportunity to increase geographic outreach, increase the depth of outreach coverage in regions, improve access to services and emergency housing, provide immediate access to resources and to improve coordination of services leading to permanent and supportive housing through the CES Program. HET's are also providing direct access to the Homeless Families Solution System (HFSS) programs for homeless families. The Access and Engagement Department utilizes co-located offices at service providers and council offices throughout the City and County of Los Angeles, including MHA in

Lancaster, Council District 7 office in the San Fernando Valley, Volunteers of America in Los Angeles, El Monte and Pomona, the C3 Hub in Skid Row, Council District 4 office in Hollywood, St. Joseph Center in Venice, Council District 9 office in South LA, Avalon Carver Community Center in South LA, Helpline Youth Counseling in the city of Whittier, Council District 15 office in San Pedro, Supervisor District 2 office in Lennox, and US Vets in Long Beach. This allows us to station HET's in the communities where they are providing services.

HET is participating in a new project with County-wide Law Enforcement, mirroring the City's HOPE Program. Four HET's are dedicated to this collaboration with the Sheriff's Department, focusing on the Homeless Encampment Protocol, which provides direct services and linkages to crisis housing, bridge housing and permanent housing opportunities ahead of scheduled encampment clean-ups. HET is working with LAPL, DMH, and local service providers on the SOURCE Project, which brings immediate services and resources to several area libraries monthly. This is taking place at the Lancaster Library, Central Library, Exposition Park Library, Durant Library and the Mar Vista Library, with plans to expand into additional County libraries in the future.

Through coordination from regional Outreach Coordinators, and collaboration with a variety of outreach teams including the Measure H-funded Multi-Disciplinary Teams, HET participates in numerous, regularly-schedule coordinated outreach events across the County. HET participates in Homeless Connect Days and Resource Fairs happening on a regular basis across the County. HET is collaborating with our City partners at LASD and LACoFD to identify encampments in Very High Fire Hazard Severity Zones. HET offers immediate crisis housing and other shelter options to people dwelling in those areas and informs them of the very high fire risk to people camping these areas. HET is also working with our partners at LAFD to develop training and language to discuss fire risks with people experiencing homelessness in all areas of the County.

HET's will continue to conduct these outreach activities in 2018-2019 Coordinated Entry System (CES) for Families.

5. *Coordinated Entry System (CES) for Families*

CES for Families provides coordinated resources to regionally-based and community driven systems for families. The providers of these systems provide much needed services, use standardized assessments and coordinated housing and service plans to streamline service deliveries and minimize barriers to obtaining and maintaining permanent housing with a final goal of reducing the length of homelessness experienced by families in Los Angeles County. Family Solutions Centers (FSCs) are the primary point of access to CES. Families are screened and targeted towards right-sized housing interventions in a standardized and coordinated manner.

Through Measure H, local Countywide funding, LA CoC will have homelessness prevention funding for all populations. This funding will be used to target households that are at risk for homelessness, prioritizing households that have been previously homeless. The LA CoC will use a standard Prevention Target Tool designed to identify the most at-risk households from becoming homeless in an effort to target limited resources to the households most in need. Current prevention efforts within the Family Coordinated Entry System (CESF) have been able to prevent 70% of households served in Prevention from entering the emergency shelter system. LAHSA also works closely with

the Los Angeles County Department of Children and Family Services (DCFS), Department of Health Services (DHS), Department of Mental Health (DMH), and the Los Angeles County Sheriff's Department who all have requirements stipulated by State law or County regulations requiring effective discharge planning and specific transition plans to ensure that individuals and families are not discharged into homelessness.

LAHSA is leading the CoC in working to continuously improve CES for Families. Now in its fifth year, CES for Families has significantly increased the integration of programs throughout the County and provided families who experience homelessness the best opportunity to receive services in their own local community and rapidly get them back into stable, permanent housing.

6. *Homeless Management Information System (HMIS)*

The Homeless Management Information System (HMIS) is mandated by HUD to provide information about the demographics, needs, and program outcomes of a jurisdiction's homeless population. Per the HEARTH Act, expenditures for HMIS are allowable. Budgeted activities support the mandatory participation of all ESG recipients. HMIS responsibilities include general system oversight and agency training on ESG data element requirements, as well as data quality support and data reporting for the program providers and the CoC. These resources allow the County and LAHSA to comply with the HEARTH Act regulatory obligation to enter data for all ESG-funded recipients into HMIS and that the above-mentioned recordkeeping and evaluation requirements are met.

C. WRITTEN STANDARDS FOR PROVISION OF ESG ASSISTANCE

In 2017, the Los Angeles Continuum of Care (LA CoC) Board, Los Angeles Homeless Service Authority (LAHSA) Policy and Planning Committee and LAHSA Commission voted to adopt existing 2015 ESG Written Standards. Currently, LAHSA Policy Unit is revising the ESG Written Standards and preparing to obtain input from the ESG jurisdictions and the public and approval from the LA CoC Board, LAHSA Policy & Planning Committee and LAHSA Commission.

1. Standardized policies and procedures for evaluating individuals' and families' eligibility for assistance under ESG.

- Per 24 CFR 576.401: ESG subrecipients must conduct an initial evaluation to determine each individual or family's eligibility for ESG assistance and the amount and types of assistance the individual or family needs to regain stability in permanent housing. With the participant's voluntary participation in the assessment process, participants are assessed using the LA CoC assessment tool, (unless otherwise exempt from HMIS, such as survivors of domestic violence providers in order to protect victim safety.) The participant reviews and signs the CES consent form which is kept on record with the SPA of origin.
- All ESG subrecipients will follow federal documentation guidelines to establish the participant's status as homeless or at-risk of homelessness and their income eligibility. These evaluations must be conducted in accordance with the centralized or coordinated assessment requirements set forth under §576.400(d).

- a.* Programs funded through the LA CoC must participate in the coordinated assessment and access system as required by the HUD HEARTH Act. Re-evaluation of program participants may be conducted more frequently than required by 24 CFR 576.401 and may be incorporated into the case management process.
- b.* Case management must occur not less than monthly for homeless prevention and rapid rehousing participants – See 24 CFR 576.401(e)(i).
- c.* ESG subrecipients must re-evaluate program participant's eligibility and the types and amounts of assistance the participant needs;
 - i.* Not less than once every 3 months for participants who are receiving homelessness prevention assistance, and rapid re-housing assistance.
- d.* Regardless of which timeframe is used, re-evaluations, must at minimum, establish that:
 - i.* The program participant lacks sufficient resources and support networks necessary to retain housing without ESG assistance.
 - ii.* At 12 months, participants must be at 30% or below to continue receiving assistance.
 - iii.* When determining the annual income of an individual or family, the recipient or subrecipient must use the standard for calculating annual income under 24 CFR 5.609
 - iv.* When the program participant's income or other circumstances change, such as change in household composition, that affects the program participant's need for assistance under ESG, the subrecipient must then re-evaluate the program participant's eligibility and the amount and types of assistance the program participant needs.
- e.* Subrecipients must assist each program participant, as needed, to obtain appropriate supportive services, including assistance in obtaining permanent housing, medical health treatment, mental health treatment, counseling, monitoring and evaluation, and other services essential for achieving independent living; housing stability and case management; and other Federal, State, local, or private assistance available to assist the program participant in obtaining housing stability includes, but is not limited to:
 - i.* HUD Housing Choice Voucher
 - ii.* HUD - Veterans Affairs Supportive Housing (VASH) Voucher
 - iii.* Emergency Food and Shelter Program
 - iv.* Medicaid
 - v.* Supplemental Nutrition Assistance Program (SNAP)
 - vi.* Women, Infants and Children (WIC)
 - vii.* Federal-State Unemployment Insurance Program
 - viii.* Social Security Disability Insurance (SSDI)
 - ix.* Supplemental Security Income (SSI)
 - x.* California Work Opportunity and Responsibility to Kids (CalWORKS)
 - xi.* General Assistance Program (GA)
 - xii.* LA County First 5
 - xiii.* Other mainstream resources such as housing, health, social services, employment, education services and youth programs that an individual or family may be eligible to receive

2. Standards for targeting and providing essential services related to Street Outreach

- ESG funding may be used to cover the costs of providing essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and provide urgent, non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health care facility. For the purposes of this section, the term “unsheltered homeless people” means individuals and families who qualify as homeless under paragraph (1) (i) of the “homeless” definition under 24 CFR Part 576.2. As outlined in 24 CFR Part 576.101, essential services consist of:
 - a. Engagement;
 - b. Case management;
 - c. Emergency health services – only when other appropriate health services are inaccessible or unavailable within the area;
 - d. Emergency mental health services – only when other appropriate mental health services are inaccessible or unavailable within the area;
 - e. Transportation; and
 - f. Services for special populations.

ESG subrecipients must determine an individual or family’s vulnerability and willingness or ability to access emergency shelter, housing, or an appropriate health facility, prior to providing essential services under this component to ensure that ESG funding is used to assist those with the greatest need for street outreach assistance.

- Per 24 CFR 576.401, below is the housing stability Case Management requirement.
 - a. When providing rapid re-housing assistance to a program participant, the recipient or subrecipient must:
 - i. Require the program participant to meet with a case manager not less than once per month to assist the program participant in securing long-term housing stability; and
 - ii. Develop a plan to assist the program participant in retaining permanent housing after the ESG assistance ends, taking into account all relevant considerations.(i.g., program participant’s current or expected income and expenses; other public or private assistance for which the program participant may be eligible and is likely to receive; and the relative affordability of available housing in the area.)
 - b. The recipient or subrecipient is exempt from the requirement(s) under paragraph (e)(1)(i) of this section if the Violence Against Women Act of 1994 or the Family Violence Prevention and Services Act prohibits the recipient or subrecipient from making its shelter or housing conditional on the participant’s acceptance of services.

3. Standards for admission, diversion, referral, and discharge by emergency shelters

- Shelter stays should be avoided if at all possible. If deemed necessary, however, they should be limited to the shortest time necessary to help participants regain permanent housing. ESG subrecipients must conduct an initial evaluation of all individuals or families to

determine if they should be admitted to an emergency shelter, diverted to a provider of other ESG-funded housing interventions, such as rapid rehousing or homelessness prevention assistance, or referred for other mainstream resources.

- ESG subrecipients must determine that individuals and families meet one or more of HUD's Criteria for Defining Homelessness and assess the individual's or family's vulnerability to ensure that only those individuals or families that have the greatest need for emergency shelter assistance receive ESG funded assistance.
- ESG subrecipients must also reassess emergency shelter participants on an ongoing basis, to determine the earliest possible time that a participant can be discharged to permanent housing. All persons discharged from emergency shelters will have their exit status entered into HMIS and will be provided discharge paperwork as applicable or upon request.
- Safety and Shelter Needs of Special Populations
 - a.* ESG funding may be used to provide services for homeless youth, survivors of domestic violence, sexual battery or stalking, and/or services for people living with HIV/AIDS, as long as the costs of providing these services are eligible under the regulations for the emergency shelter component found at 24 CFR Part 576.102.
 - b.* Consistent with ESG recordkeeping and reporting requirements found at 24 CFR Part 576.500, ESG subrecipients must develop and implement written policies and procedures to ensure the safety of program participants through the following actions:
 - i.* All grantees and sub-grantees will take appropriate measures to provide for participant confidentiality. Grantees and sub-grantees will develop and implement procedures to guarantee the confidentiality of records concerning program participants. All records containing personally identifying information (as defined in HUD's standards for participation, data collection, and reporting in a local HMIS) of any individual or family who applies for and receives ESG assistance will be kept secure and confidential.
 - ii.* The address or location of any domestic violence, dating violence, sexual assault, or stalking shelter project assisted under the ESG will not be made public, except with written authorization of the person responsible for the operation of the shelter, and
 - iii.* The address or location of any housing of a program participant, including youth, individuals living with HIV/AIDS, victims of domestic violence, dating violence, sexual assault, and stalking; and individuals and families who have the highest barriers to housing will not be made public, except as provided under a preexisting privacy policy of the subrecipient and consistent with State and local laws regarding privacy and obligations of confidentiality.

4. Standards for assessing, prioritizing, and reassessing individuals' and families' and youth needs for essential services related to emergency shelter

- The LA CoC assessment tool is used to assess, prioritize, and reassess participants through the Coordinated Entry System (CES) for individuals, the Homeless Family

Solutions System (HFSS) for families and the Youth Coordinated Entry System (YCES) (unless otherwise exempt from HMIS, such as survivors of domestic violence providers in order to protect victim safety) All ESG subrecipients will use the coordinated assessment systems (CES, HFSS, YCES) to help determine and prioritize the participant need for emergency shelter or other ESG-funded housing interventions and assistance.

- ESG funding may be used to provide essential services to individuals and families who are housed in an emergency shelter. Essential services can include case management, child care, education services, employment assistance and job training, outpatient health services, legal services, life skills training, mental health services, substance abuse treatment services, transportation, and services for special needs population.
- Shelters that serve families must serve all eligible families and may not refuse services based on the age of children or the size of the family.
- Participants will meet with case managers throughout their participation in the program, and have regular progress evaluations. The service provider will re-assess participants.
- Participants should have the opportunity to provide feedback and assessment about programs and services.

5. Standards for coordination among emergency shelter providers, essential service providers, homeless prevention and rapid re-housing assistance providers, other homeless assistance providers, and mainstream service and housing providers.

- In order to ensure effective coordination among agencies that assist homeless people and prevent homelessness, collaboration is necessary among housing and service providers within the LA CoC, local homeless coalitions for each SPA, LA City and County staff, and the Coordinating Council.
- Subrecipients of ESG funding should actively engage in the LA Continuum of Care by attending and participating in the LA CoC Quarterly Community Meetings, Coordinating Council Meetings, and local Homeless Coalition Meetings.

6. Standardized policies and procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance.

- A key component to the successful implementation of a coordinated assessment system within the LA CoC is the CES and HFSS's screening and assessment processes. Screening and assessment thoroughly explores a family's or individual's situation and pinpoints their unique housing and service needs. Based upon the assessment, families and individuals should be referred to and provided with the services and housing intervention most appropriate to their situations and needs.
- ESG-funded service providers are responsible for ensuring that the needs of all participants are assessed utilizing the LA CoC coordinated assessment protocols described under numbers 3 and 4 below. Each assessment must include a determination of eligibility for all potential sources of financial assistance to ensure that limited ESG prevention or rapid rehousing resources available are prioritized for homeless individuals and families who are most in need of this assistance.

- The LA CoC assessment tools aid the matching of individuals and families with the most appropriate assistance.
 - Under homelessness prevention, ESG assistance is available to individuals and families whose income is below 30% of Area Median Income (AMI) who, are imminently at risk of becoming homeless. ESG funds can be used to prevent an individual or family from becoming homeless and to assist them in regaining stability in current housing or other stable housing.
 - Rapid re-housing funds can be used to assist individuals and families who are literally homeless progress toward permanent housing and achieve housing stability.
 - Rapid Re-Housing individuals or families will be re-certified annually for program eligibility.
- 7. Standards for determining the share of rent and utilities costs that each program recipient must pay, if any, while receiving homelessness prevention or rapid re-housing assistance.**
- Rapid re-housing programs should institute tapering or "stepped-down" rental assistance structures so participants being served will be prepared to assume full responsibility of the monthly contracted rent, monthly utility costs, and other essential household costs at the end of the rental assistance period.
 - Eligible homeless participants may receive rental assistance for up to six months without an extension. Rental subsidies up to 100% of the contracted rent amount may be provided in months 1-3. Rental subsidies provided in months 4-6 should not exceed 75% of the contracted rent. This maximum subsidy level is designed to allow rapid re-housing service providers flexibility in setting rental assistance subsidies based on progressive engagement strategies.
 - ESG rental assistance may be provided in conjunction with rental assistance available from other funding sources by being issued prior to or just following another rapid re-housing subsidy. ESG assistance should be coordinated with the other subsidy by being issued at the same assistance level or by beginning a step-down approach in conjunction with the other subsidy.
 - The need for ongoing assistance must be assessed every 90 days for program participants receiving homelessness prevention and rapid re-housing assistance.
- 8. Standards for determining how long a particular program participant will be provided with rental assistance and whether and how the amount of that assistance will be adjusted over time.**
- Standards for determining the share of rent and utilities costs that each rapid rehousing program participant must pay will be based on the following:
 - a.** Participants receiving rental assistance are expected to contribute a portion of their income toward the unit's rent. Rental subsidies up to 100% of the contracted rent amount may be provided in months 1-3. Rental subsidies provided in months 4-6 should not exceed 75% of the contracted rent.
 - b.** There must be a formal signed rental or lease agreement between the property owner/manager and the tenant.

- c. No rental assistance may be made to an individual or family that is receiving rental assistance from another public source for the same time period.
 - d. Rental assistance may not be provided to a participant who is currently receiving replacement housing payments under the Uniform Relocation Assistance Act.
 - Per 24 CFR 576.106 (e), ESG subrecipients may make rental assistance payments only to an owner with whom the subrecipient has entered into a rental assistance agreement. The rental assistance agreement must set forth the terms under which rental assistance will be provided, including the requirements that apply under this section. The rental assistance agreement must provide that, during the term of the agreement, the owner must give the subrecipient a copy of any notice to the program participant to vacate the housing unit, or any complaint used under state or local law to commence an eviction action against the program participant.
 - Extensions for assistance may be issued when extenuating circumstances arise that require additional assistance. Service providers should consider extensions on a case-by-case basis for extensions of rental assistance in three-month increments up to an additional 18 months for a maximum subsidy period of 24 months. Requests for extensions must include a clear plan to ensure that participants remain stably housed after the rental assistance period ends.
9. **Established standards for determining the type, amount, and duration of housing stabilization and/or relocation services to provide a program participant, including limits, if any, on the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participant receives assistance; or the maximum number of times the program participant may receive assistance.**
- Subject to the general conditions under 24 CFR 576.103 and 24 CFR Part 576.104, subrecipients may use ESG funding to pay housing owners, utility companies, and other third parties for some or all of the following costs, as allowed under 24 CFR 576.105:
 - a. Rental application fees
 - b. Security deposits
 - c. Last month's rent
 - d. Utility deposits
 - e. Utility payments
 - f. Moving costs, and
 - g. Some limited services costs
 - Consistent with 24 CFR 576.105 (c), ESG subrecipients determine the type, maximum amount and duration of housing stabilization and relocation services for individuals and families who are in need of homelessness prevention or rapid re-housing assistance through the initial evaluation, re-evaluation and ongoing case management processes.
 - Consistent with 24 CFR 576.105(d), financial assistance for housing stabilization and relocation services cannot be provided to a program participant who is receiving the same type of assistance through other public sources or to a program participant who has been provided with replacement housing payments under the Uniform Relocation Act (URA) during the period of time covered by the URA payments.

- ESG funded agencies providing prevention or rapid rehousing assistance must develop a plan to assist the program participant in retaining permanent housing after the ESG assistance ends, taking into account all relevant considerations, such as the program participant's current or expected income and expenses; other public or private assistance for which the program participant will be eligible and likely to receive; and the relative affordability of available housing in the area.

10. Standards for Habitability and Rent Reasonableness

- ESG subrecipients must adhere to the following ESG shelter and housing standards found at 24 CFR Part 576.403 to ensure that shelter and housing facilities are safe, sanitary, and adequately maintained:
 - a. Lead-Based Paint Requirements.** The Lead-Based Paint Poisoning Prevention Act applies to all shelters assisted under the ESG program and all housing occupied by program participants. All ESG subrecipients are required to conduct a Lead-Based Paint inspection on all units receiving assistance under the rapid re-housing and homelessness prevention components if the unit was built before 1978 and a child under age of six or a pregnant woman resides in the unit.
 - b. Structure and Materials.** There should be a Certificate of Occupancy and the shelter building should be structurally sound to protect residents from the elements and not pose any threat to health and safety of the residents.
 - c. Access.** The shelter must be accessible, and there should be a second means of exiting the facility in the case of emergency or fire.
 - d. Space and Security.** Each resident should have adequate space and security for themselves and their belongings. Each resident must have an acceptable place to sleep.
 - e. Interior Air Quality.** Each room or space within the shelter/facility must have a natural or mechanical means of ventilation. The interior air should be free of pollutants at a level that might threaten or harm the health of residents.
 - f. Water Supply.** The shelter's water supply should be free of contamination.
 - g. Sanitary Facilities.** Each resident should have access to sanitary facilities that are in proper operating condition. These facilities should be able to be used in privacy, and be adequate for personal cleanliness and the disposal of human waste.
 - h. Thermal Environment.** The shelter/facility must have any necessary heating/cooling facilities in proper operating condition.
 - i. Illumination and Electricity.** The shelter/facility should have adequate natural or artificial illumination to permit normal indoor activities and support health and safety. There should be sufficient electrical sources to permit the safe use of electrical appliances in the shelter.
 - j. Food Preparation.** Food preparation areas, if any, should contain suitable space and equipment to store, prepare and serve food in a safe and sanitary manner.
 - k. Sanitary Conditions.** The shelter should be maintained in a sanitary condition.
 - l. Fire Safety-Sleeping Areas.** There should be at least one working smoke detector in each occupied unit of the shelter facility. In addition, smoke detectors should be located near sleeping areas where possible. The fire alarm system should be designed for a hearing-impaired resident.

- m.* Fire Safety-Common Areas. All public areas of the shelter must have at least one working smoke detector.
- Rental assistance cannot be provided for a unit unless the unit meets the minimum habitability standards found at 24 CFR 576.403(c).
- Rental assistance cannot be provided for a unit unless the rent for that unit is at or below the current Fair Market Rent limit as established annually by HUD.
- The rent charged for a unit must be reasonable in relation to rents currently being charged for comparable units in the private unassisted market and must not be in excess of rents currently being charged by the owner for comparable unassisted units. See 24 CFR 574.320.

11. Compliance with the Americans with Disabilities Act (ADA)

- All shelters shall be in compliance with the Americans with Disabilities Act (ADA) of 1990, 42 U.S.C. §12101 et seq., its implementing regulations at 24 C.F.R. Part 8, and the Americans with Disabilities Act Amendments Act of 2008 (ADAAA) Pub. L. 110-325 and all subsequent amendments. Shelters shall provide reasonable accommodations to allow qualified individuals with disabilities to have access to and fully participate in its programs, services and activities in accordance with the provisions of the ADA, the ADAAA, the Rehab Act, the UFAS and the FHA and all subsequent amendments. This includes accommodations for disabled clients with mental impairments or those accompanied by designated service animals. Contractor will not discriminate against persons with disabilities or against persons due to their relationship to or association with a person with a disability; the Uniform Federal Accessibility Standards (UFAS), 24 C.F.R. Part 40; §504 of the Rehabilitation Act of 1973 (Rehab. Act), as amended, 29 U.S.C. 794 and implementing regulations at 24 C.F.R. Parts 8 and 9; and the Fair Housing Act (FHA), 42 U.S.C. §3601 et sec., its implementing regulations at 24 C.F.R. Parts 100, 103, and 104.

12. Standards for Termination of Participant Services under ESG programs

- All subrecipients of ESG funding must exercise judgment and examine all extenuating circumstances in determining when violations of a program participant warrant termination so that a program participant's assistance is terminated only in the most severe cases. The subrecipient's termination policy and procedures must include the following:
 - a. A written notice to the program participant containing a clear statement of the reasons for termination.
 - b. The review of the decision must give the program participant the opportunity to present written or oral objections before a person other than the person (or a subordinate of that person) who made or approved the termination decision.
 - c. Prompt written notice of the final decision to the program participant.
- Termination of a program participant does not bar the subrecipient from providing further assistance at a later date to the same individual or family previously terminated from the program

13. Standards for Grievances under ESG programs

- All subrecipients of ESG funding shall maintain a written set of policies and procedures for the resolution of all grievances (made by participants against subrecipient or their staff or by subrecipient staff against the subrecipient). These policies and procedures shall be freely available to all program participants and subrecipient's staff.
- Copies of the grievance policies shall be clearly marked and made available to the program participants during intake. A summary of the program grievance resolution policies and procedures shall be prominently displayed in common areas in the program locations.
- Recipients shall identify an individual to whom all grievances arising between program participants and provider staff and/or grievances regarding operations of the program shall be referred for resolution. This individual shall be clearly identified to management, staff, and program participants.
- Grievance resolution policies and procedures shall include, but are not limited to the following:
 - a. The name and title of the staff person responsible for grievance resolution and how he/she can be contacted.
 - b. A procedure for hearing all grievances within 72-hours of a complaint being filed, including the gathering of facts, testimony from other participants and staff and issuing a decision about the resolution of the grievance.
 - c. A confidential area where grievances may be heard.
 - d. A centralized and coherent system of documenting grievances. The documentation shall contain a description of the grievance and the resolution or disposition of said grievance. Said documentation shall be retained in a central dispute or grievance file as well as the program participant's file.
 - e. A procedure for the participant to use to appeal to the local funding source if dissatisfied with the (grievance) determination made by the service provider.

14. Standards for Homeless Management Information System (HMIS) Participation

- Unless otherwise exempt for reasons of participant safety and confidentiality, Contractor shall participate in the Los Angeles Continuum of Care Homeless Management Information System (LA CoC HMIS) and shall also comply with all the HMIS requirements as required of the Contractor under the terms of this Agreement.
 - i. If the program is exempt from participation in the LA CoC HMIS, Contractor shall use an equivalent system to record, track and maintain all required data under the U.S. Department of Housing and Urban Development (HUD) Universal Data Standards including, but not limited to: demographic information, dates of participation in the program, benefits and services provided, outcomes achieved and placement destinations upon exit from the program. Contractor shall report all required participant data to LAHSA in the manner prescribed for manual reporting by the due dates contained in this agreement.
- Providers must ensure the completion of an assessment using the LA CoC adopted assessment tool for all program participants who either request case management services or are identified by an alert in the LA CoC HMIS system as a high priority for assessment.

Assessments may be completed by case management or other trained staff, or by Coordinated Entry System (CES) staff, or partner agencies responsible for CES operations in the region where the program is located. Assessments must be scheduled and completed as soon as possible for all participants who meet the criteria above and who have stayed for at least five (5) consecutive nights in the shelter. All completed assessments must be entered into HMIS, with appropriate HMIS consent, within 3 days and all participants with a score of 3 or 4 must be referred and connected to the regional CES lead agency.

- **Training Responsibilities:** All staff using HMIS are required to complete basic HMIS training(s). Those running and maintaining reports must also complete other HMIS data quality training. Dates and times are available on the LAHSA training website (<http://training.lahsa.org>).
- **Reporting and Data Quality Requirements:** Contractors will make Data Quality an integral part of the Program's intake reporting policies and procedures. Therefore, Contractors shall perform the following daily, weekly, and quarterly data input and reporting responsibilities.
 - a. Daily:**
 - i.** Client data entered into HMIS
 - ii.** Occupancy Reports (OR) must be conducted;
 - b. Weekly:**
Contractors are expected to run at least one Data Integrity Report (DIR), taught in HMIS-200, to identify and correct errors in input and reporting.
 - c. Quarterly/Annual:**
Contractors are required to submit a quarterly and annual progress report designated by LAHSA for analysis.
 - d. Progress Notes:** Case managers must routinely document the content and outcome of case management meetings with Participants and document their progress in achieving the desired housing outcomes and include this documentation in the clients' files not less than once per month. HMIS is the tool to be used for this process.

D. PROJECT SELECTION, FUNDING ALLOCATION, AND MAKING SUB-AWARDS

PROJECT SELECTION

LAHSA conducts a public procurement process which emphasizes collaboration and partnership ventures among nonprofit service agencies, housing providers, faith based organizations, philanthropic organizations and community partners such as the United Way of Greater Los Angeles. Funds are distributed to agencies using a competitive bid process.

The competitive bid process requires agencies interested in obtaining funding to submit an application for the Request for Statement of Qualifications (RFSQ) process to become a certified bidder before an agency may apply for and funding opportunities. The RFSQ process includes a review of core agency documents, financial stability, and organizational capacity. Core documents

are those basic foundational items that establish fiscal, organizational, and procedural stability of the agency. Once an agency successfully submits required documents and passes through the RFSQ phase, they are eligible to participate in the competitive bid process when a Notice of Funding Announcement (NOFA) or Request for Proposals (RFP) is released. Agencies needing assistance in building greater capacity and lacking core documents will be directed to LAHSA community partners who can assist these agencies as needed to build foundational agency capacity.

In response to a NOFA or RFP announcement by LAHSA, agencies may submit a proposal for the program(s) specified. A Quality Review panel, comprised of identified community experts in the field of housing and homeless services, review and score proposals submitted based on the scoring criteria specified in the RFP. LAHSA staff present the finalized list of proposals as recommended for award by the Quality Review Panel, to the LAHSA Board of Commissioners. Final funding awards are then approved by the LAHSA Board of Commissioners. The majority of RFPs for LAHSA programs are released on a three-year cycle. The CoC Program has an annual RFP cycle.

In some instances, local governmental discretionary funds may be required to be spent in a specific manner in a particular geographic region. In such cases, the funds do not go through a competitive bid process. Rather, the funder may identify a specific service to be provided, as well as an agency to provide the service. In such cases, LAHSA facilitates the process by requesting the identified agency successfully complete a project application and submit the required Core Documents. Once approved, the project will move to the contract execution phase and the agency is able to provide the requested services upon execution.

In emergency situations, such as a natural disaster or an emergency agency closure, it is necessary to deviate from the standard RFP protocol and secure a service provider that can meet the immediate needs of the community. In such an event, initial consideration will be given to those agencies that have been assessed as “low risk” as determined by the Fiscal and Programmatic Risk Assessment score from LAHSA’s Monitoring and Compliance Department. Additional consideration will be given based on population served, program design, geographic location, and years of experience.

LAHSA’s Policy and Procedures Manual does allow “sole source” contracting when the following conditions exist:

1. The item or services required is only available from a single source or is copyrighted or legally owned by the source.
2. The item, supply or professional services required is so specialized or unique so as to make identification of appropriate competitive bidders extremely difficult or impossible to find.
3. The procurement represents the augmentation of current services provided by specific vendor and utilization of another source would be impractical and inefficient to the process or deliverable.

4. The needs of LAHSA are urgent and a formal Request for Bid (RFB) or RFP process would create significant hardship or jeopardy to LAHSA;
5. An emergency exists that seriously threatens the public health, welfare, or safety of staff or clients or immediately endangers property.

Review Criteria

The Proposal Evaluation Process is conducted in one (1) phase.

Request for Proposals: All timely submissions are submitted for a Qualifications Review by LAHSA staff. Submissions that meet all LAHSA subcontractor requirements are placed on a list of eligible proposers for the specified service or housing type. Submissions that do not pass the Qualification Review process are provided a Qualifications Review debrief, outlining the Qualification Review findings and offered technical assistance recommendations, as needed, to resolve those findings.

All proposals received by the submission deadline, and submitted by Eligible proposers will be submitted for Quality Review. Proposals in the Quality Review phase are evaluated by a panel of experts. Proposals are scored independently based on the criteria outlined in the Quality Review section of the RFP. Proposals must receive an aggregate score of 75 points or more to be recommended for funding. Final Funding Recommendations are made based on the amount of funding available, demonstrated geographic need, and the amount of proposals that score above the 75 point funding line. Quality Review results and final funding recommendations are posted on the LAHSA website and presented to the LAHSA Commission for approval.

MAKING SUB-AWARDS

LAHSA subcontracts procured funds to agencies using the competitive bid process described above. RFP's issued by LAHSA detail programming and funding source requirements. The application, appeal, scoring, and award processes are also outlined in the RFP.

Funding Priorities

Priority is placed on funding CoC Program Projects in the following order:

1. Continuum-Wide Activities (HMIS, Coordinated Assessment, Planning), Projects Exempt from Evaluation (renewing projects without an APR in the report period, reclassified projects, projects that have changed operator or undergone a similar, substantial programmatic change)
2. Permanent Supportive Housing Renewal Projects (by evaluation score)
3. Rapid Re-housing Renewal Projects (by evaluation score)
4. Transitional Housing Renewal Projects (by evaluation score)
5. Transitional-Age Youth (TAY) population priority for expansion, new, or DedicatedPlus projects
6. Expansion PSH projects for families and individuals
7. New PSH projects for families and individuals

8. DedicatedPLUS projects for individuals and families

To ensure that the County's funding priorities align with national goals established in the Federal Strategic Plan to Prevent and End Homelessness and the HEARTH Act as well as meet the needs of the LA CoC, LAHSA has adopted Funding Principles that include recommendations from the LA CoC Coordinating Council (elected leadership of Homeless Coalitions representing each of the Continuum's eight Service Planning Areas). These Funding Principles have been approved for Continuum use by the LAHSA Board of Commissioners. LAHSA is committed to funding LA CoC programs whose performance closely meets or exceeds the highest performance standards outlined below:

- Programs with a housing emphasis;
- Programs that target chronically homeless individuals, veterans, families and youth;
- Programs that fully utilize the Homeless Management Information System (HMIS), the LA CoC system of record; or are committed to fully utilizing HMIS;
- Programs must demonstrate current collaboration with the appropriate SPA-based Coordinated Entry System for the relevant homeless population;
- Programs that are outcomes-driven with performance standards that meet or exceed HUD requirements;
- Promote fair-share funding distribution to solve local community homelessness;
- Programs that demonstrate community and continuum integration that is part of a "system of care;"
- Programs that are cost effective and reflect a local best practices cost per bed or unit;
- Programs that house people from the community in which the facilities are located; and
- Programs that demonstrate the ability to be fully operational within a reasonable amount of time.

Program Design

LAHSA directly administers City & County of Los Angeles ESG funds. The LA CoC consults and coordinates with all ESG entitlement jurisdictions on ESG funds planning and allocation and provides them with data and recommendations for funding based on unmet gaps.

LAHSA evaluates proposals for a comprehensive program design that outlines a clear approach to addressing the permanent housing and service needs of the homeless population it intends to serve. Funded proposals must demonstrate an understanding of program requirements and there must be a clear link between services and the target population's advancement towards housing placement and stability. Proposals are evaluated on originality, the strength of the implementation plan, long term sustainability, potential for impact on the proposed region, and demonstrated commitment to evidence based practices utilized in the development of the proposal.

The housing and services provided must directly relate to HUD goals that promote permanent housing placement, residential stability and increased income in order to prepare homeless persons to live more independently. LAHSA evaluates the use of supportive services, staffing and supervision plans to assist the population it proposes to serve in achieving these goals. LAHSA evaluates the appropriateness of the facility for serving the proposed population in relation to the

number of participants sheltered and served as well as the location of the facility in relationship to community amenities.

Past Performance

The proposer's past performance under other LAHSA funded contracts and previous federal and local awards are taken into consideration during the Quality Review process. LAHSA evaluates the proposed projects based on the proposer's ability to meet performance outcomes. Programs that demonstrate the ability to fully utilize the resources available in past grants and who meet or exceed performance outcomes achieve higher scores than programs that do not. Proposers submit performance reports that were submitted for a current grant funded through LAHSA or another public or private funding source.

Proposer Experience and Capacity

During the RFSQ process, LAHSA will evaluate the capacity of the proposer, collaborators, partners, and key subcontractors to implement and administer the proposed project while adhering to ESG regulations and serving eligible populations. Both the fiscal and programmatic capabilities of the proposer will be considered, as well as the proposer's demonstrated capacity to enter into a large government contract. Beyond the length of time providing service to homeless populations in general, LAHSA will look at the proposer's experience working directly with the targeted population and its experience directly related to carrying out the proposed project.

Program Budget/Cost Efficiency/Financial Stability

During the RFSQ process, LAHSA evaluates the fiscal stability of the agency using their core documents. During the RFP process, LAHSA evaluates the submitted budget template for feasibility, cost effectiveness, and reasonableness. Each program must submit a proposed budget that covers the grant term. LAHSA also evaluates the degree to which requested ESG funds are leveraged with other sources of funds in the delivery of overall program services. LAHSA evaluates cost effectiveness by comparing the amount requested to the number of minimum households served and/or the level of services provided.

Continuum of Care Integration

LAHSA evaluates proposed projects on consistency with funder objectives, integration with the Consolidated Plan of the proposer's jurisdiction. Proposals are evaluated on the potential of impact on the proposed region, how the proposed project fits into and meets the unmet need in the CoC, as well as the extent to which the proposed project is integrated and coordinated with other service and housing providers within the region. This evaluation includes an assessment of linkages with other components in the continuum, including coordinated assessment and intake efforts, within the proposer's agency or with other agencies within the CoC.

Programs must be integrated with the local Coordinated Entry System (CES) for Individuals, CES for youth, or the Homeless Families Solutions System (HFSS). Organizations need to demonstrate active

participation in local homeless coalitions. Proposers must demonstrate that they will work closely with HOPWA Regional Offices to serve and/or refer any eligible homeless Persons Living with HIV/AIDS (PLWHA).

Homeless Management Information System (HMIS) Participation

All projects recommended for funding are required to participate in the LA CoC HMIS implemented by LAHSA, or participate in a comparable HUD approved system, and adhere to all the implementation guidelines developed under HMIS. For service providers currently utilizing HMIS, LAHSA will evaluate the proposers' HMIS data entry and data quality standards. If the proposer is not currently using HMIS, LAHSA will evaluate the proposers' ability and willingness to comply with the technical and program standards necessary to operate HMIS. Agencies serving victims of domestic violence may use an equivalent alternative system with identical data sets or partial identifying data with coded naming conventions.

Facility

LAHSA evaluates the appropriateness of the facility for serving the proposed population and the number of participants served, as well as the location of the facility in relationship to community amenities. The proposer must identify a site that will be available for administration of the grant, or for the provision of supportive services, throughout the contract period, and evidence of site control must be submitted with the proposal. The Proposer's compliance with the Americans with Disabilities Act of 1990 and any amendment thereto, in the areas of program access, physical access, communications access, employment practices and any reasonable accommodation process in place for persons with disabilities (for employees, program participants, and the public) will be evaluated. LAHSA will also evaluate the proposer's past experience in resolving ADA complaints in a timely manner.

Program Readiness

A proposer's ability to implement the program upon award of the grant is evaluated, the length of time between grant award and program implementation is critically important. Project readiness begins at the earliest date the program will engage, serve, and house participants.

E. SUMMARY OF CONSULTATION PROCESS

LAHSA's mission is to support, create and sustain solutions to homelessness in Los Angeles County by providing leadership, advocacy, planning, and management of program funding. As the lead entity administering homeless funds, LAHSA is responsible for the planning process for the Los Angeles Continuum of Care (LA CoC). The LA CoC is comprised of the City of Los Angeles and the County of Los Angeles, except for the cities of Pasadena, Glendale and Long Beach which have their own Continua of Care. The LAHSA Commission sets funding priorities and policy for homeless programs administered by LAHSA. The LAHSA Commission and its Programs and Evaluations, Policy and Planning, and Finance, Contracts and Grants Committees hold public monthly meetings

throughout the year. The ten-member Board of Commissioners consists of five members appointed by the Mayor and confirmed by City Council, and one by each of the five County Supervisors. The Commission also works closely with the Los Angeles Continuum of Care (LA CoC) Regional Homelessness Advisory Council (RHAC) and LA CoC Board to develop policy and planning priorities as well as assists LAHSA on the development of scoring criteria for new project submissions to the U.S. Department of Housing and Community Development (HUD).

The RHAC is co-convened by LAHSA and Home For Good, a joint initiative of the United Way of Greater Los Angeles and the Los Angeles Area Chamber of Commerce, as called for by the City of Los Angeles Comprehensive Homelessness Strategy and Los Angeles County Homeless Initiative. It began convening in February 2017. The RHAC was formed as a joint strategic effort by the City of Los Angeles and the County's Homeless Initiative. It is a membership-based council whose mission is to provide a framework for broad-based, collaborative and strategic leadership on homelessness planning and service coordination throughout the greater Los Angeles metro region. It acts as the CoC membership for purposes of US Department of Housing and Urban Development (HUD) CoC Program interim rule requirements (24 CFR Part 578.5(a)).

As part of the restructuring process, the LA CoC Coordinating Council, that was established in 2009 by the LAHSA to enhance and empower local community participation in the grant process for McKinney-Vento Homeless Assistance Act funding throughout the LA CoC, ended in 2017 and was replaced by the LA CoC Board in the same year. The RHAC was responsible for selecting the LA CoC Board that is responsible for evaluating and making recommendations on LA CoC policies. Through a nomination and election process that began on May 24, 2017 and ended June 21, 2017, the 17-member LA CoC Board was installed with eight (8) service providers – one from each of the eight (8) Service Planning Areas (SPAs) in LA CoC and nine (9) At-large representative. The LA CoC Coordinating Council & CoC Board (Joint) Meeting held on July 12, 2017 marked the transition from the LA CoC Coordinating Council to the LA CoC Board.

Additionally, LAHSA actively recruits and includes those with lived experience of homelessness in multiple forums, advisory & governing bodies. They include the Lived Experience Advisory Group (LEAG), Homeless Youth Forum Los Angeles (HYFLA), dedicated seats on the LA CoC Board with monthly meetings and on the Los Angeles Regional Homelessness Advisory Council (RHAC) with quarterly meetings to ensure representation, input and participation of individuals with lived experience of homelessness. The Coordinated Entry System (CES) Policy Council planning group provides a forum to obtain community feedback including those with experience of homelessness. The LA CoC's invitation to solicit new members occurs annually & is available for HYFLA, LEAG, CES Policy Council, RHAC & LA CoC Board. LAHSA conducts specific outreach to ensure that current/former homeless persons are encouraged to join and/or participate in the CoC. LAHSA provides stipends to individuals/youth with lived experience of homelessness to join our lived experience & other planning boards. Membership opportunities are posted on CoC website year-round with email blasts to our listserve with 14,000+ subscribers & annual public postings before elections and/or appointments of seats. LAHSAs recruits for elected seats at quarterly community meetings, monthly homeless coalition meetings, neighborhood councils & other planning group meetings. Appointed seat recruitment is done at the organization/agency/entity level. Lead groups from the represented organization type, meet & agree on an appointed representative.

To implement the Consolidated Plan project objectives, LAHSA coordinates with CoC housing and service providers as well as city and county agency departments and other CoC stakeholders to ensure the effective and efficient provision of housing and services to homeless individuals and families.

LAHSA also works in the eight Service Planning Areas (SPAs) on a regular basis to identify and address the most critical needs in each community and provide information and technical assistance on national leading practices as well as policy and funding issues. This includes:

- Organizing and facilitating 10 SPA-wide Continuum of Care meetings quarterly
- Organizing and facilitating monthly meetings for the Los Angeles Continuum of Care Board, Lived Experience Advisory Group (LEAG), and Homeless Youth Forum Los Angeles (HYFLA)
- Attending and presenting information and trainings on trends, best practices and legislation to monthly homeless coalition meetings (approximately 150 meetings per year)

LAHSA has adopted a process for seeking public input on interim guidance and policy development. As new policies or interim guidance are developed, LAHSA posts draft policies and/or draft guidance to the LAHSA website, along with a link to an online survey. Through this survey tool, providers and members of the public can provide ideas, critiques, recommended revisions, implementation concerns, and other feedback over a two-week period. These survey results are reviewed by staff, incorporated into policies or guidance as appropriate, and then summarized in a publicly-available memo. As interim guidance is released, there is also opportunity for the public to provide ongoing feedback related to implementation of the guidance. This feedback is then used to inform future policy development on topics for which interim guidance has been issued.

LAHSA hosts bi-monthly meetings with the five Emergency Solutions Grant (ESG) entitlement jurisdictions (i.e. Compton, El Monte, Pomona, City and County of Los Angeles). In 2018-2019 LAHSA had discussions with these jurisdictions to organize coordination efforts and ensure the best possible collaboration to strengthen the LA CoC. Discussions included implementation of Violence Against Women's Act (VAWA) and ESG Written Standards.

Homeless Participation

As described above, LAHSA actively recruits and includes those with lived experience of homelessness in multiple forums, advisory & governing bodies. They include the Lived Experience Advisory Group (LEAG), Homeless Youth Forum Los Angeles (HYFLA), dedicated seats on the LA CoC Board with monthly meetings and on the Los Angeles Regional Homelessness Advisory Council (RHAC) with quarterly meetings to ensure representation, input and participation of individuals with lived experience of homelessness.

The Coordinated Entry System (CES) Policy Council planning group provides a forum to obtain community feedback including those with experience of homelessness. The LA CoC's invitation to solicit new members occurs annually & is available for HYFLA, LEAG, CES Policy Council, RHAC & LA CoC Board.

LAHSA conducts specific outreach to ensure that current/former homeless persons are encouraged to join and/or participate in the CoC. LAHSA provides stipends to individuals/youth with lived experience of homelessness to join our lived experience & other planning boards. Membership opportunities are posted on CoC website year-round with email blasts to our listserve with 14,000+ subscribers & annual public postings before elections and/or appointments of seats. LAHSAs recruits for elected seats at quarterly community meetings, monthly homeless coalition meetings, neighborhood councils & other planning group meetings. Appointed seat recruitment is done at the organization/agency/entity level. Lead groups from the represented organization type, meet & agree on an appointed representative.

F. PERFORMANCE MEASURES

The performance outcomes LAHSA utilizes to evaluate programs are based on a combination of federal sources and regulations, best practices, and continuum priorities. These standards are further developed by service providers and community members in a process facilitated by LAHSA staff. Finalized performance outcomes are presented to the LA CoC Board, Policy & Planning Committee and LAHSA Commission for approval and adoption annually. Below are the performance measures for different types of programs:

Emergency Shelters

- Placement of 25% of those exited into permanent housing destinations
- Placement of 30% of those exited into more service-intensive bridge housing
- 25% of those served will attain a referral to a rapid re-housing program
- 95% Bed utilization

Winter Shelter (Emergency Shelter)

- 95% Bed utilization
- 25% of those served will have been assessed
- 5% of those served will exit to emergency shelter, transitional housing, safe haven, or permanent housing

Rapid Re-housing

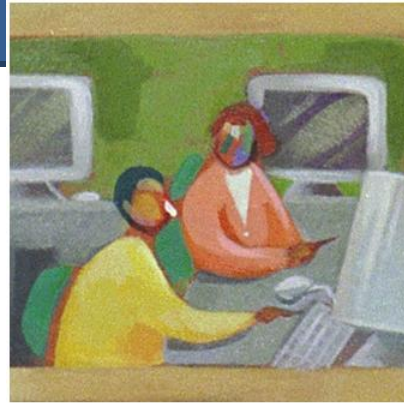
- 50% of participants that move-in to permanent housing will do so within 120 days of enrollment
- Placement of 60% of those exited into permanent housing
- 15% of those served will increase their income
- 85% of those exited to permanent housing will not reenter the homeless system within one year of placement

Street Outreach

- Persons Engaged: A number, specified in each individual program contract depending on funding, resources, and coverage will be engaged, meaning a full record in HMIS and an acceptance of services or agreement to a case plan

- Persons Contacted: 66% more than the number of persons to be engaged. Contacted means enrollments in HMIS which may not have every data element, perhaps with pre-engagement services
- Services provided: 50% of persons engaged will receive services or attain referrals to other services
- Referrals to Emergency Shelter: 20% of those engaged will attain a referral to emergency shelter:
- Referrals to Permanent Housing: 20% of those engaged will attain a referral to permanent housing services, like housing navigation or rapid re-housing
- Placements in Permanent Housing: 10% of those engaged will exit into permanent housing.

Appendices



A: Certifications

B: Community Meeting Comments and Responses

C: Community Meeting Notice and List of Publications

D: Public Hearing Notice and List of Publications

E: Comments and Board Approval

F: Coding Terms and Definitions

G: Geographic Index

H: Glossary of Terms

I: CDBG Allocations

J: Homeless Prevention and Discharge Policies

K: Public Service and Administration Activities

L: Citizen Participation Plan

Appendix A: Certifications



Community Development Commission
of the
County of Los Angeles

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan --It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1 No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2 If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3 It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 --It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official

6/1/18
Date

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation --It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan --Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan --It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds --It has complied with the following criteria:

- 1 Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- 2 Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2018, 2019, 2020 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3 Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force --It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its

jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws --The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint --Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws --It will comply with applicable laws.

Signature/Authorized Official

6/1/18
Date

Executive Director
Title

**OPTIONAL
CERTIFICATION CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

N/A
Signature/Authorized Official

6/1/18
Date

Executive Director
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance --If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs --it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance --before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

6/1/18
Date

Executive Director
Title

ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

Major rehabilitation/conversion – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the jurisdiction will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the jurisdiction serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The jurisdiction will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.

Matching Funds – The jurisdiction will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The jurisdiction has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the jurisdiction will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction’s consolidated plan.

Discharge Policy – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from

publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature/Authorized Official

6/1/18
Date

Executive Director
Title

HOPWA Certifications

The HOPWA grantee certifies that:

Activities --Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building --Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

- 1 For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
- 2 For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

NA
Signature/Authorized Official

6/1/18
Date

Executive Director
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 18, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Appendix B: Community Meetings Comments and Responses



Appendix B: Community Meetings Comments and Responses First District



Community Development Commission
of the
County of Los Angeles

1ST DISTRICT COMMUNITY MEETING

The community input meeting in the first supervisorial district was held on April 18th, 2017, at 6:30 P.M. at Sunshine Park in La Puente. A total of 33 community members signed in, while a total of 34 surveys were collected (some were mailed in before the meeting).

Several residents mentioned illegal fireworks were a problem in the community and needed to be addressed, along with trash and street racing. Housing issues that concerned community members included not wanting to see development of condos or townhomes (only single-family), a concern over residents who convert their garages into homes, and the need for affordable (“starter”) homes for first-time homeowners.



Community Development Commission of the County of Los Angeles

April 18, 2017, 6:30PM

Sunshine Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print <input type="checkbox"/> Mr. <u>Bacario Pachilla</u> Name Signature Email Address (optional)	Please Print <input type="checkbox"/> Mr. <u>MARIELA L. GARCIA</u> Name Signature Email Address (optional)
<input type="checkbox"/> Mr. <u>EVAZ RAMIREZ Cruz Ramirez</u> Name Signature Email Address (optional)	<input type="checkbox"/> Mr. <u>Esteban Rebollar</u> Name Signature Email Address (optional)
<input type="checkbox"/> Mr. <u>Enrique Ramirez Cruz Ramirez</u> Name Signature Email Address (optional)	<input type="checkbox"/> Mr. <u>Sami Zuc</u> Name Signature Email Address (optional)
<input type="checkbox"/> Mr. <u>Darlene Ramirez Ramirez</u> Name Signature Email Address (optional)	<input type="checkbox"/> Mr. <u>Sarah Padilla</u> Name Signature Email Address (optional)
<input type="checkbox"/> Mr. <u>Guadalupe Coronado Guadalupe Coronado</u> Name Signature Email Address (optional)	<input type="checkbox"/> Mr. <u>Daniel Pachilla</u> Name Signature Email Address (optional)

Community Development Commission of the County of Los Angeles

April 18, 2017, 6:30PM

Sunshine Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print <input type="checkbox"/> Mr. <u>Carmen Celis</u> Name Signature Email Address (optional)	Please Print <input type="checkbox"/> Mr. <u>Hermila Mendoza Mendez</u> Name Signature Email Address (optional)
<input type="checkbox"/> Mr. <u>Maria Gonzalez Lopez</u> Name Signature Email Address (optional)	<input type="checkbox"/> Mr. <u>Beatriz Perez Beatriz Perez</u> Name Signature Email Address (optional)
<input type="checkbox"/> Mr. <u>Alicia Zayas</u> Name Signature Email Address (optional)	<input type="checkbox"/> Mr. <u>Arturo Perez</u> Name Signature Email Address (optional)
<input type="checkbox"/> Mr. <u>JANETTE GARCIA</u> Name Signature Email Address (optional)	<input type="checkbox"/> Mr. <u>Luba May Jones</u> Name Signature Email Address (optional)
<input type="checkbox"/> Mr. <u>Paula Mender</u> Name Signature Email Address (optional)	<input type="checkbox"/> Mr. <u>Leticia Lopez</u> Name Signature Email Address (optional)

Community Development Commission of the County of Los Angeles
April 18, 2017, 6:30PM
Sunshine Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print
☐ Mr. David Cordova
 Name Signature
 Email Address (optional)

☐ Mr. Kyle Liberal
 Name Signature
 Email Address (optional)

☐ Mr. Kochit Lorono Kochit
 Name Signature
 Email Address (optional)

☐ Mr. Pedro Esquivel
 Name Signature
 Email Address (optional)

☐ Mr. JOSE MORALES Jose Morales
 Name Signature
 Email Address (optional)

Please Print
☐ Mr. Lilliana Cervantes Lilliana Cervantes
 Name Signature
 Email Address (optional)

☐ Mr. Carmelo Zamora Carmelo Zamora
 Name Signature
 Email Address (optional)

☐ Mr. Constanza Garcia Constanza Garcia
 Name Signature
 Email Address (optional)

☐ Mr. Ana Enriquez Ana M Enriquez
 Name Signature
 Email Address (optional)

☐ Mr. JOSE DIAZ JOSE DIAZ
 Name Signature
 Email Address (optional)

Community Development Commission of the County of Los Angeles
April 18, 2017, 6:30PM
Sunshine Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print
☐ Mr. FRANCIS MITCHELL
 Name Signature
 Email Address (optional)

☐ Mr. Osvela Maldonado Osvela Maldonado
 Name Signature
 Email Address (optional)

☐ Mr. Serge Flores Serge Flores
 Name Signature
 Email Address (optional)

☐ Mr. _____
 Name Signature
 Email Address (optional)

☐ Mr. _____
 Name Signature
 Email Address (optional)

Please Print
☐ Mr. _____
 Name Signature
 Email Address (optional)

☐ Mr. _____
 Name Signature
 Email Address (optional)

☐ Mr. _____
 Name Signature
 Email Address (optional)

☐ Mr. _____
 Name Signature
 Email Address (optional)

☐ Mr. _____
 Name Signature
 Email Address (optional)

Community Development Commission of the County of Los Angeles

April 18, 2017
Sunshine Park

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☒ Mr.

☐ Ms.

Louix Escobar Public Library

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Regional Adm. Public Library (626) 960-2861

Title

Division

Street Address

City

Zip Code

Phone

☐ Mr.

☒ Ms.

Gabrielle Williams

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Supervisor EHD 700 W. Main St Alhambra 91801 626 586 783

Title

Division

Street Address

City

Zip Code

Phone

☐ Mr.

☒ Ms.

Janet Harting Good Exh.

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Janet Harting

Title

Division

Street Address

City

Zip Code

Phone

☐ Mr.

☒ Ms.

Alexandra Ornela UICE EHD

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Alexandra Ornela UICE EHD

Title

Division

Street Address

City

Zip Code

Phone

☐ Mr.

☒ Ms.

OSCAR BARAIN HRC

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

OUTREACH COORDINATOR

Title

Division

Street Address

City

Zip Code

Phone

☐ Mr.

☒ Ms.

Christina Cabrera Labrador Public Library Board

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

RYSC

Title

Division

Street Address

City

Zip Code

Phone

☒ Mr.

☐ Ms.

Ernesto Bobadilla Consumer + Business Affairs

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Community Development Econ. Dev.

Title

Division

Street Address

City

Zip Code

Phone

Community Development Commission of the County of Los Angeles

April 18, 2017
Sunshine Park

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr.

☒ Ms.

TAMMI DAO TTC *Tammi Dao*

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Assistant Operations Chief 225 N. Hill St. LA 91374-0070

☒ Mr.

☐ Ms.

Adam Solis LADPW *Adam Solis*

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Civil Engineering Assistant RMD 14747 Ramsey Blvd Baldwin Park

☒ Mr.

☐ Ms.

Robert Gordin *Robert Gordin*

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

VP Planning *Robert Gordin* Pasadena OR

☒ Mr.

☐ Ms.

Guillermo Gonzalez GED. *Guillermo Gonzalez*

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Civil Engineer LACDPW 1000 S. Fremont Ave Alhambra, CA 91803

☐ Mr.

☒ Ms.

LANA SKLYAR DEPT OF PUBLIC HEALTH *Lana Sklyar*

☒ Check here if you are submitting your business card; Sign-in is now complete with your signature.

HEALTH PROGRAM ANALYST, SPA 324 330 W. MITCHELL AVE MONROVIA CA (626) 256-144

☒ Mr.

☐ Ms.

ROBERTO TABARES B/S *Roberto Tabares*

☒ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Roberto Tabares

☐ Mr.

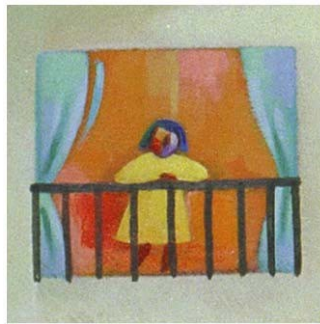
☐ Ms.

Art Corley *Art Corley*

☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Art Corley

Appendix B: Community Meetings Comments and Responses Second District



Community Development Commission
of the
County of Los Angeles

The community input meeting in the second supervisorial district was held April 27th, 2017, at 6:30 P.M. at Athens Park Gymnasium in Los Angeles. A total of 41 community members signed in and a total of 33 surveys were collected (while some were mailed in before the meeting).

Residents mentioned safety issues around the community, such as gang activity, shootings, and cars driving too fast. One resident felt the meeting did not meet her needs, as the topics discussed were not relevant to her particular housing situation. Related to housing, residents mentioned no rent control, too little safe and affordable housing, and problems with LA County regarding inspection and building safety as issues of concern. One resident in particular highlighted the importance of providing affordable housing for residents with disabilities and that senior housing be equipped with in-unit washer and dryers.



Community Development Commission of the County of Los Angeles

April 27, 2017, 6:30PM

Athens Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Mr. TRABEON WASHINGTON Trabean Washington
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Ms. Laticia Evans [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. Lucie Baez [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. LEROY LAMOND Leroy Lamond
 Name Signature

☒ Ms. Frankie Rachael [Signature]
 Name Signature

☒ Mr. Armanda Rachel [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

Please Print

☒ Mr. SCHARLENE STANWOT [Signature]
 Name Signature

☒ Ms. Rosalind Burnett [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Ms. Rosalind Burnett [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. BARBARA STEINER [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. CARDYN BERNETT [Signature]
 Name Signature

☒ Ms. [REDACTED]
 Name

☒ Mr. BOYD MONTELEONE [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

Community Development Commission of the County of Los Angeles

April 27, 2017, 6:30PM

Athens Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Mr. Michael Bryant [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Ms. Bernice Steiner [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. Damon Smith [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. CHERIE JONES [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. LAVIA A. LAEDZIAK [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

Please Print

☒ Mr. LARAE CARTER [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. Barbara Burnett [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. Keth Boyd [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. HENRY PORTER [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

☒ Mr. KATHLEEN MCORANGE [Signature]
 Name Signature

☐ Ms. [REDACTED]
 Name

Community Development Commission of the County of Los Angeles
April 27, 2017, 6:30PM
Athens Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print
☐ Mr. Harold Otero [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Cordelia Keli Chiles [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Jesus Navarro [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Teresa Tolson [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Marcos Meza [Signature]
 Name Signature
 Email Address (optional)

Please Print
☐ Mr. Roger Williams [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Jose Manzanilla [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Maurice V. Boyd [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Paul Miller [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Shirley Thomas [Signature]
 Name Signature
 Email Address (optional)

Community Development Commission of the County of Los Angeles
April 27, 2017, 6:30PM
Athens Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print
☐ Mr. Ren Fisher [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Enrique Velazquez [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Lynelle Rick Henry [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Carolyn Smith [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Robin Smith [Signature]
 Name Signature
 Email Address (optional)

Please Print
☐ Mr. CAROLYN RUSH DAN [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. [Blank] [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. [Blank] [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. [Blank] [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. [Blank] [Signature]
 Name Signature
 Email Address (optional)

Community Development Commission of the County of Los Angeles

Abril 25, 2017, 6:30PM
Parque Athens

Registración para residentes y miembros de la comunidad

Por Favor Imprimir

☐ Sr. ☒ Sra. Francisca R. Guzman
Nombre _____
Dirección de correo electrónico (opcional) _____

☐ Sr. ☐ Sra. _____
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☐ Sr. ☒ Sra. Maria Zaragoza
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☐ Sr. ☐ Sra. _____
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☐ Sr. ☒ Sra. Joe Sanchez
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☐ Sr. ☐ Sra. _____
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☐ Sr. ☒ Sra. David Alvarado
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☐ Sr. ☐ Sra. _____
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☐ Sr. ☒ Sra. Alexander Mancos
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☐ Sr. ☐ Sra. _____
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

Community Development Commission of the County of Los Angeles

April 27, 2017
Athens Park

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr.

☐ Ms.

Name

Title

Division

Street Address

City

Zip Code

Phone

Signature

Agency

Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Mr. Miguel Garcia

Public Works

City

Zip Code

Phone

Signature

Agency

Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Mr. Antonio Correa

Public Works

City

Zip Code

Phone

Signature

Agency

Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Mr. Anna I. Glezak

Public Health

City

Zip Code

Phone

Signature

Agency

Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Mr. Ernesto Bobadilla

Consumer & Business Affairs

City

Zip Code

Phone

Signature

Agency

Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Mr. Francis Ramos

Housing Light Center

City

Zip Code

Phone

Signature

Agency

Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Mr. De Young

Civil Engineer

City

Zip Code

Phone

Signature

Agency

Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Mr.

Ms.

Name

Title

Division

Street Address

City

Zip Code

Phone

Signature








Agency

Community Development Commission of the County of Los Angeles

April 27, 2017
Athens Park

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

<input type="checkbox"/> Mr. <input type="checkbox"/> Ms.	<u>Roger Sinila</u>	<u>CDC</u>		<input type="checkbox"/>	Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
	Name	Agency	Signature		
			<u>Alhambra</u>		
	Title	Division	Street Address	City	Zip Code Phone
<input type="checkbox"/> Mr. <input type="checkbox"/> Ms.	<u>Daria Bouds</u>	<u>Public Library</u>		<input type="checkbox"/>	Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
	Name	Agency	Signature		
	<u>Community Library Mgr.</u>		<u>1340 W. 106th St</u>	<u>L.A.</u>	<u>90044 (323) 757-9373</u>
	Title	Division	Street Address	City	Zip Code Phone
<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms.	<u>Israel Cruz</u>	<u>Regional Planning</u>		<input type="checkbox"/>	Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
	Name	Agency	Signature		
	Title	Division	Street Address	City	Zip Code Phone
<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms.	<u>George Patterson</u>	<u>Public Works</u>		<input type="checkbox"/>	Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
	Name	Agency	Signature		
	Title	Division	Street Address	City	Zip Code Phone
<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms.	<u>Kelly Hulbert</u>	<u>PL</u>		<input checked="" type="checkbox"/>	Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
	Name	Agency	Signature		
	<u>461</u>		<u>Public Library</u>		
	Title	Division	Street Address	City	Zip Code Phone
<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms.	<u>LEONEL GARCIA</u>	<u>DPW</u>		<input checked="" type="checkbox"/>	Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
	Name	Agency	Signature		
	Title	Division	Street Address	City	Zip Code Phone
<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms.	<u>Tim Grover</u>	<u>DFW-BD</u>		<input type="checkbox"/>	Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
	Name	Agency	Signature		
	<u>SBSSES</u>	<u>312x Sdty</u>	<u>500 S. Fremont Ave</u>	<u>Alt Lk</u>	<u>626-458-3193</u>
	Title	Division	Street Address	City	Zip Code Phone

Community Development Commission of the County of Los Angeles

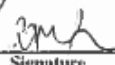
April 27, 2017
Athens Park

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☒ Mr.

☐ Ms.

HOUSING AUTHORITY/  ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

ANDRE SERRETTE CDC
Assistant Manager / ASSISTED HOUSING 700 W. MAIN ST. ANAHEIM, CA 91801 626-586434
Title Division Street Address City Zip Code Phone

☐ Mr.

☐ Ms.

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.

☐ Ms.

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.

☐ Ms.

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.

☐ Ms.

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.

☐ Ms.

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.







Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.

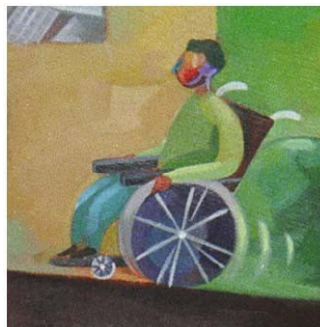
☐ Ms.

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

 <p>ISRAEL CRUZ Regional Planning Assistant II Zoning Enforcement West</p> <p>County of Los Angeles Department of Regional Planning 320 West Temple Street Los Angeles, CA 90012</p> <p>(213) 974-6453 Fax: (213) 217-5108 TDD: (213) 617-2292 icruz@planning.lacounty.gov http://planning.lacounty.gov</p>	 <p>County of Los Angeles Department of Public Works www.dpw.lacounty.gov</p> <p>MIGUEL GARCIA Supervising Building and Safety Engineering Specialist Building and Safety Division</p> <p>900 South Fremont Avenue, 3rd Floor Alhambra, CA 91803-1331 Mailing Address: P.O. Box 1460 Alhambra, CA 91802-1460</p> <p>(626) 458-3193 Fax: (626) 979-5378 mgarc@dpm.lacounty.gov</p>
 <p>County of Los Angeles Department of Public Works www.dpw.lacounty.gov</p> <p>GEORGE PATTERSON Road Maintenance Superintendent Road Maintenance Division</p> <p>Road Maintenance District 3 5530 W. 83rd Street Los Angeles, CA 90045</p> <p>(310) 649-5123 FAX: (310) 348-1869 gpatterson@dpm.lacounty.gov</p>	 <p>County of Los Angeles Department of Public Works www.dpw.lacounty.gov</p> <p>LEONEL GALLEGOS Traffic and Lighting Division</p> <p>1000 South Fremont Avenue Building A-9E, 4th Floor Alhambra, CA 91803-1331 Mailing Address: P.O. Box 1460 Alhambra, CA 91802-1460</p> <p>Office: (626) 300-4640 Fax: (626) 300-4736 lgalegos@dpm.lacounty.gov</p>
 <p>DARIA BOUNDS Community Library Manager Woodcrest Library COUNTY OF LOS ANGELES PUBLIC LIBRARY</p> <p>(323) 757-9373 (323) 756-4907 (Fax)</p> <p>DBounds@library.lacounty.gov www.colapublib.org</p>	 <p>KELLY HULBERT Assistant Regional Administrator West Region Headquarters COUNTY OF LOS ANGELES PUBLIC LIBRARY</p> <p>(310) 830-0231 (310) 834-4097 (Fax)</p> <p>khulbert@library.lacounty.gov www.colapublib.org</p>

Appendix B: Community Meetings Comments and Responses Third District



Community Development Commission
of the
County of Los Angeles

The community input meeting in the third supervisorial district was held April 20th, 2017, at 6:30 P.M. at the San Fernando Regional Pool. A total of 22 community members signed in and a total of 15 surveys were collected (some were mailed in before the meeting).

There were few responses from the survey for the 3rd District meeting, but one resident expressed concern over the possible removal of Proposition 13, an amendment to the Constitution of California that reduced property tax rates on homes. Another resident was opposed to public housing in San Fernando but did not give a reason.



Community Development Commission of the County of Los Angeles

April 20, 2017, 6:30PM

San Fernando Regional Pool

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☐ Mr. ☐ Ms. DONNA McLEARY [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. GEORGE McLEARY [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. YVONNE COLATO [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. GEORGE COLATO [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. _____
 Name Signature
 Email Address (optional)

Please Print

☐ Mr. ☐ Ms. _____
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. _____
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. _____
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. _____
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. _____
 Name Signature
 Email Address (optional)

Community Development Commission of the County of Los Angeles

April 20, 2017, 6:30PM

San Fernando Regional Pool

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☐ Mr. ☐ Ms. Angel Zola-Rodriguez [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. KESTON [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. YVONNE COLATO [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. Richard Ciavarella [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. RICHARD CIAVERA [Signature]
 Name Signature
 Email Address (optional)

Please Print

☐ Mr. ☐ Ms. MARGARITA MARCHA NIEGU MARCHA [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. DAVID WINSTEIN [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. TORANCE MANN [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. ☐ Ms. MARtha Wilson [Signature]
 Name Signature
 Email Address (optional)

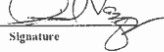
☐ Mr. ☐ Ms. MARCELA Garcia [Signature]
 Name Signature
 Email Address (optional)

Community Development Commission of the County of Los Angeles

April 20, 2017, 6:30PM
San Fernando Regional Pool

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☐ Mr. ☐ Ms. DAVID JASQUEZ 


Name
Email Address (optional)

☐ Mr. ☐ Ms. EREN GREN 

Name
Email Address (optional)

☐ Mr. ☐ Ms. Rafael Mendez R. Pichar 

Name
Email Address (optional)


☐ Mr. ☐ Ms. Teresa Mendez 

Name
Email Address (optional)

☐ Mr. ☐ Ms. Tim Giron 

Name
Email Address (optional)


Please Print

☐ Mr. ☐ Ms. Maria Tabet 

Name
Email Address (optional)

☐ Mr. ☐ Ms. Vin Valdez 

Name
Email Address (optional)

☐ Mr. ☐ Ms. KARL LAWSON 

Name
Email Address (optional)

☐ Mr. ☐ Ms. 

Name
Email Address (optional)

☐ Mr. ☐ Ms. 

Name
Email Address (optional)

Community Development Commission of the County of Los Angeles

April 20, 2017
San Fernando Regional Pool

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr.
☒ Ms. Stephanie Monterrosa Ucuap [Signature] ☒ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.
☒ Ms. Yezmin Guzman Housing Rights Center 2nd [Signature] ☒ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms. Media Outreach ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

Community Development Commission of the County of Los Angeles

April 20, 2017
San Fernando Regional Pool

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr. ☐ Ms. Donald Rowe County Public Library DM ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Regional Admin. - West
Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

Community Development Commission of the County of Los Angeles

April 20, 2017
San Fernando Regional Pool

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr.

☒ Ms.

Name

Title

Division

Street Address

City

Zip Code

Phone

Agency

Signature

Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

LA Co. Dept. of Public Health

Health Program Analyst, SPH 142

26415 Carl Boyer Dr #125, Santa Clarita 91350

287-7011

LA Co. Dept. of Public Works

Associate Engineer Traffic & Light

1000 S Fremont

Alhambra

626-342-4562

LA Co. CDC

Mr. Roger Simola

Mr. Roger Simola

Mr. Roger Simola

Mr. Roger Simola

Mr. Roger Simola

Mr. Roger Simola

Mr. Roger Simola

Mr. Roger Simola

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Mr. Roger Simola

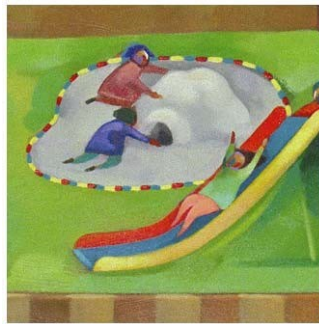
Mr. Roger Simola

Mr. Roger Simola

Mr. Roger Simola

Mr. Roger Simola

Appendix B: Community Meetings Comments and Responses Fourth District



Community Development Commission
of the
County of Los Angeles

The community input meeting in the fourth supervisorial district was held April 19th, 2017, at 6:30 P.M. at South Whittier Library in Whittier. A total of 48 community members signed in and a total of 38 surveys were collected (while some were mailed in before the meeting).

Topics discussed in the survey by attendees includes walkability issues, trash problems, access to parks and green space, speeding and other traffic issues, inadequate law enforcement, and better access to transit. Pertaining to housing, community members mentioned high rent and, in particular, the need for affordable senior housing.



Community Development Commission of the County of Los Angeles

April 19, 2017, 6:30PM

South Whittier Library

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☐ Mr. ☒ Ms. Diego Yeas [Signature]
 Name Signature

Email Address (optional)

☐ Mr. ☒ Ms. Anna Gar [Signature]
 Name Signature

Email Address (optional)

☐ Mr. ☒ Ms. Evelyn Fournier [Signature]
 Name Signature

Email Address (optional)

☐ Mr. ☒ Ms. _____ [Signature]
 Name Signature

Email Address (optional)

☐ Mr. ☒ Ms. _____ [Signature]
 Name Signature

Email Address (optional)

Please Print

☐ Mr. ☒ Ms. _____ [Signature]
 Name Signature

Email Address (optional)

☐ Mr. ☒ Ms. _____ [Signature]
 Name Signature

Email Address (optional)

☐ Mr. ☒ Ms. _____ [Signature]
 Name Signature

Email Address (optional)

☐ Mr. ☒ Ms. _____ [Signature]
 Name Signature

Email Address (optional)

☐ Mr. ☒ Ms. _____ [Signature]
 Name Signature

Email Address (optional)

Community Development Commission of the County of Los Angeles

April 19, 2017 6:30PM

South Whittier Library

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☐ Sr. ☒ Sr. Amelia Arroyo [Signature]
 Nombre Firma

Dirección de correo electrónico (opcional)

☐ Sr. ☒ Sr. Angela Martinez [Signature]
 Nombre Firma

Dirección de correo electrónico (opcional)

☐ Sr. ☒ Sr. FERRALDI NUNEZ [Signature]
 Nombre Firma

Dirección de correo electrónico (opcional)

☐ Sr. ☒ Sr. QUANX MUIH [Signature]
 Nombre Firma

Dirección de correo electrónico (opcional)

☐ Sr. ☒ Sr. HECTOR M. RAMIREZ [Signature]
 Nombre Firma

Dirección de correo electrónico (opcional)

☐ Sr. ☒ Sr. _____ [Signature]
 Nombre Firma

Dirección de correo electrónico (opcional)

☐ Sr. ☒ Sr. _____ [Signature]
 Nombre Firma

Dirección de correo electrónico (opcional)

☐ Sr. ☒ Sr. _____ [Signature]
 Nombre Firma

Dirección de correo electrónico (opcional)

☐ Sr. ☒ Sr. _____ [Signature]
 Nombre Firma

Dirección de correo electrónico (opcional)

☐ Sr. ☒ Sr. _____ [Signature]
 Nombre Firma

Dirección de correo electrónico (opcional)

Community Development Commission of the County of Los Angeles

April 19, 2017 6:30PM
South Whittier Library

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Sr. Maria Eugenia Pineda *Maria Eugenia Pineda*
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☒ Sr. *Mariano Gomez*
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☒ Sr. Sandra P. Diaz *Sandra P. Diaz*
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☒ Sr. *Sara Alvarez*
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☒ Sr. *Laura Pineda*
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☒ Sr. *Ann Pfeiffer Ann Pfeiffer*
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☒ Sr. *Maria Rosa Rodriguez*
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☒ Sr. *Frances Stewart* FRANCES STEWART
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☒ Sr. *PEDRO CAMACHO*
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

☒ Sr. *ZASHARANDY*
Nombre _____ Firma _____
Dirección de correo electrónico (opcional) _____

Community Development Commission of the County of Los Angeles

April 19, 2017, 6:30PM
South Whittier Library

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Sr. *Jesus Camacho*
Name _____ Signature _____
Email Address (optional) _____

☒ Sr. *Jesus Camacho*
Name _____ Signature _____
Email Address (optional) _____

☒ Sr. *Maria Malta*
Name _____ Signature _____
Email Address (optional) _____

☒ Sr. *Renee Mota*
Name _____ Signature _____
Email Address (optional) _____

☒ Sr. *BENJAMIN MARTINEZ JR*
Name _____ Signature _____
Email Address (optional) _____

Please Print

☒ Sr. *Nora Jane Martinez*
Name _____ Signature _____
Email Address (optional) _____

☒ Sr. *ANITA ABRAHAM*
Name _____ Signature _____
Email Address (optional) _____

☒ Sr. *Xochitl Diaz*
Name _____ Signature _____
Email Address (optional) _____

☒ Sr. *PAULINA*
Name _____ Signature _____
Email Address (optional) _____

☒ Sr. *Nancy Uribe*
Name _____ Signature _____
Email Address (optional) _____

Community Development Commission of the County of Los Angeles

April 19, 2017, 6:30PM

South Whittier Library

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Mr. Nancy Casca [Signature]
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Ebony Montgomery [Signature]
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Marcella Aragon [Signature]
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. [Signature] [Signature]
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. [Signature] [Signature]
 Name Signature
 [Redacted]
 Email Address (optional)

Please Print

☒ Mr. MICHAEL McDONOVH [Signature]
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. [Signature] [Signature]
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Rafael [Signature]
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Graciela [Signature]
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Hilda Hernandez [Signature]
 Name Signature
 [Redacted]
 Email Address (optional)

Community Development Commission of the County of Los Angeles

April 19, 2017 6:30PM

South Whittier Library

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Sr. NANCY SULLIVAN [Signature]
 Nombre Firma
 [Redacted]
 Dirección de correo electrónico (opcional)

☒ Sr. Jennie Martinez [Signature]
 Nombre Firma
 [Redacted]
 Dirección de correo electrónico (opcional)

☒ Sr. [Signature] [Signature]
 Nombre Firma
 [Redacted]
 Dirección de correo electrónico (opcional)

☒ Sr. [Signature] [Signature]
 Nombre Firma
 [Redacted]
 Dirección de correo electrónico (opcional)

☒ Sr. TAFAYA, JUAN [Signature]
 Nombre Firma
 [Redacted]
 Dirección de correo electrónico (opcional)

☒ Sr. Juliana Gonzalez [Signature] Spanish
 Nombre Firma
 [Redacted]
 Dirección de correo electrónico (opcional)

☒ Sr. Daniel Casillas [Signature]
 Nombre Firma
 [Redacted]
 Dirección de correo electrónico (opcional)

☒ Sr. [Signature] [Signature]
 Nombre Firma
 [Redacted]
 Dirección de correo electrónico (opcional)

☒ Sr. Emiguel [Signature]
 Nombre Firma
 [Redacted]
 Dirección de correo electrónico (opcional)

☒ Sr. [Signature] [Signature]
 Nombre Firma
 [Redacted]
 Dirección de correo electrónico (opcional)

Community Development Commission of the County of Los Angeles

April 19, 2017
South Whittier Library

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr. ☒ Ms. Carolyn Kobayashi Public Library ☒ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name Agency Signature

Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Rachel Estivar Communities Actively (CALIF) ☒ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name Agency Signature

Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Jennifer Aborida (DPW) ☒ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name Agency Signature

Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Josie ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name Agency Signature

Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Richard Olguin LA DPW ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name Agency Signature

Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Dohee Kim ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name Agency Signature

Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Vera Sulec BQS ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name Agency Signature

Title Division Street Address City Zip Code Phone

Community Development Commission of the County of Los Angeles

April 19, 2017
South Whittier Library

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

<input checked="" type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input type="checkbox"/> Ms.	
Name: <u>Jose M. Hernandez</u>	Agency: <u>LACCDALC</u> Signature: <u>[Signature]</u>
Title: <u>ACOTI</u>	Division: <u></u> Street Address: <u>11258 Garfield Ave</u> City: <u>Downing</u> Zip Code: <u>90242</u> Phone: <u></u>
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input type="checkbox"/> Ms.	
Name: <u>Jesus Herrera</u>	Agency: <u>Regional Planning</u> Signature: <u>[Signature]</u>
Title: <u>RPATF</u>	Division: <u></u> Street Address: <u>320 W Temple St</u> City: <u>LA</u> Zip Code: <u>90012</u> Phone: <u>(213) 974-6483</u>
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input type="checkbox"/> Ms.	
Name: <u>[Signature]</u>	Agency: <u></u> Signature: <u></u>
Title: <u></u>	Division: <u></u> Street Address: <u></u> City: <u></u> Zip Code: <u></u> Phone: <u></u>
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input type="checkbox"/> Ms.	
Name: <u></u>	Agency: <u></u> Signature: <u></u>
Title: <u></u>	Division: <u></u> Street Address: <u></u> City: <u></u> Zip Code: <u></u> Phone: <u></u>
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input type="checkbox"/> Ms.	
Name: <u></u>	Agency: <u></u> Signature: <u></u>
Title: <u></u>	Division: <u></u> Street Address: <u></u> City: <u></u> Zip Code: <u></u> Phone: <u></u>
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input type="checkbox"/> Ms.	
Name: <u></u>	Agency: <u></u> Signature: <u></u>
Title: <u></u>	Division: <u></u> Street Address: <u></u> City: <u></u> Zip Code: <u></u> Phone: <u></u>
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input type="checkbox"/> Ms.	
Name: <u></u>	Agency: <u></u> Signature: <u></u>
Title: <u></u>	Division: <u></u> Street Address: <u></u> City: <u></u> Zip Code: <u></u> Phone: <u></u>

Community Development Commission of the County of Los Angeles

April 19, 2017
South Whittier Library

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input checked="" type="checkbox"/> Ms. <u>ERIC BANUELOS</u>	
Name	Agency
Signature	
Title	Division
Street Address	City
Zip Code	Phone
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input checked="" type="checkbox"/> Ms. <u>Karyna Nunez</u>	
Name	Agency
Signature	
Title	Division
Street Address	City
Zip Code	Phone
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input checked="" type="checkbox"/> Ms. <u>GABRIELLE WILLIAMS</u>	
Name	Agency
Signature	
Title	Division
Street Address	City
Zip Code	Phone
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input checked="" type="checkbox"/> Ms. <u>ARTURO CORREA L.A.C.D.P.U.</u>	
Name	Agency
Signature	
Title	Division
Street Address	City
Zip Code	Phone
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input checked="" type="checkbox"/> Ms. <u>WENDY ZALAMEA</u>	
Name	Agency
Signature	
Title	Division
Street Address	City
Zip Code	Phone
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input checked="" type="checkbox"/> Ms. <u>LOIS LUSTER</u>	
Name	Agency
Signature	
Title	Division
Street Address	City
Zip Code	Phone
<input type="checkbox"/> Mr.	<input type="checkbox"/> Check here if you are submitting your business card; Sign-in is now complete with your signature.
<input checked="" type="checkbox"/> Ms. <u>ERIN</u>	
Name	Agency
Signature	
Title	Division
Street Address	City
Zip Code	Phone

Community Development Commission of the County of Los Angeles

April 19, 2017
South Whittier Library

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☒ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name: Public Works - M. J. [Signature]
Title: SPDES Division: Building Staff Street Address: 900 S. Fremont City: Whittier Zip Code: 90601 Phone: 562 709 3622

☒ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name: Jose R. Oliva / Michelle Oliva Agency: Public Works Signature: [Signature]
Title: Division: Street Address: 8123 Bradwell Ave. City: Whittier Zip Code: CA 90601 Phone: 562 709 3622

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name: _____ Agency: _____ Signature: _____
Title: _____ Division: _____ Street Address: _____ City: _____ Zip Code: _____ Phone: _____

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name: _____ Agency: _____ Signature: _____
Title: _____ Division: _____ Street Address: _____ City: _____ Zip Code: _____ Phone: _____

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name: _____ Agency: _____ Signature: _____
Title: _____ Division: _____ Street Address: _____ City: _____ Zip Code: _____ Phone: _____

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name: _____ Agency: _____ Signature: _____
Title: _____ Division: _____ Street Address: _____ City: _____ Zip Code: _____ Phone: _____

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your signature.

Name: _____ Agency: _____ Signature: _____
Title: _____ Division: _____ Street Address: _____ City: _____ Zip Code: _____ Phone: _____

Appendix B: Community Meetings Comments and Responses Fifth District



Community Development Commission
of the
County of Los Angeles

5TH DISTRICT COMMUNITY MEETING

The first community input meeting in the fifth supervisorial district was held April 25th, 2017, at 6:30 P.M. at Jackie Robinson Park in Littlerock. A total of 71 community members signed in and a total of 49 surveys were collected (while some were mailed in before the meeting).

This meeting elicited the most responses out of all the community input meetings. The issues that concerned attendees ranged from poor street paving quality, better streetlights and sidewalks, more recreation options for seniors, better trash cleanup and stricter regulations against dumping, difficulty in accessing county services (DPSS, DMH, and HA were mentioned), and better community spaces. One resident expressed concern over a lack of monitoring the Section 8 voucher program and a desire to keep Littlerock rural.



5TH DISTRICT COMMUNITY MEETING (PAMELA PARK)

The second community input meeting in the fifth supervisorial district was held April 26th, 2017, at 6:30 P.M. at Pamela Park in Duarte. A total of 33 community members signed in and a total of 32 surveys were collected (while some were mailed in before the meeting).

Concerns from the surveys included stray dogs and pets around Duarte, safety and better street lighting, concerns over the sewer project, and street parking regulations. The only resident to address housing concerns mentioned the desire for more affordable housing options for seniors.



Community Development Commission of the County of Los Angeles
April 25, 2017, 6:30PM
Jackie Robinson Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

<p>Please Print <u>+2 (family)</u></p> <p><input type="checkbox"/> Mr. <u>Norma Vela</u> <u>[Signature]</u> Name Signature <u>Jesus Pulido</u> Email Address (optional)</p> <p><input type="checkbox"/> Mr. <u>Gardina Ro</u> <u>Gardina Ro</u> Name Signature Email Address (optional)</p> <p><input type="checkbox"/> Mr. <u>Sharon Youngblood</u> <u>[Signature]</u> Name Signature Email Address (optional)</p> <p><input type="checkbox"/> Mr. <u>Rozlynn Gmnes Gee Rozlynn</u> Name Signature Email Address (optional)</p> <p><input type="checkbox"/> Mr. <u>[Signature]</u> Name Signature Email Address (optional)</p>	<p>Please Print <u>David Navarrete</u> <u>[Signature]</u> Name Signature Email Address (optional)</p> <p><input type="checkbox"/> Mr. <u>Isela Cazaris</u> <u>+ (family)</u> Name Signature Email Address (optional)</p> <p><input type="checkbox"/> Mr. <u>Phillip Pratt</u> <u>[Signature]</u> Name Signature Email Address (optional)</p> <p><input type="checkbox"/> Mr. <u>John Nigro</u> <u>[Signature]</u> Name Signature Email Address (optional)</p> <p><input type="checkbox"/> Mr. <u>[Signature]</u> Name Signature Email Address (optional)</p>
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Community Development Commission of the County of Los Angeles

April 25, 2017, 6:30PM

Jackie Robinson Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Mr. Mildred E. Martin
 Name Signature
 [Redacted]

☒ Mr. Brenda Tate Brenda Tate
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. William J. Elvish
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Kelly Carrigan
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Michael Foster Michael Foster
 Name Signature
 [Redacted]
 Email Address (optional)

Please Print

☒ Mr. Magdalene Lawrence Magdalene Lawrence
 Name Signature
 [Redacted]

☒ Mr. Linda Foster Linda Foster
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Robert H. Wagner Robert H. Wagner
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Mrs. RIGGS HOESTEN
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. [Redacted] Did not want to sign in
 Name Signature
 [Redacted]
 Email Address (optional)

Community Development Commission of the County of Los Angeles

April 25, 2017, 6:30PM

Jackie Robinson Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Mr. ELEANOR DYE MARTIN Eleanor Dye Martin
 Name Signature
 [Redacted]

☒ Mr. Carol Oso Carol Oso
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Yvonne Carrigan
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. David Grissel David Grissel
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Mike Marks Mike Marks
 Name Signature
 [Redacted]
 Email Address (optional)

Please Print

☒ Mr. Jose Jose
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Rickel Villanueva
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. KARL LAWSON Karl Lawson
 Name Signature
 [Redacted]
 Email Address (optional)

☒ Mr. Cynthia Leonard Cynthia Leonard
 Name Signature
 [Redacted]
 Email Address (optional)

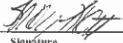




☒ Mr. Nattie Bing Nattie Bing
 Name Signature
 [Redacted]
 Email Address (optional)



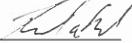
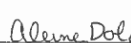

Community Development Commission of the County of Los Angeles

April 25, 2017, 6:30PM

Jackie Robinson Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print
☒ Mr. Tracy Cott 
 Name Signature
 [Redacted]
 Email Address (optional)
☒ Mr. Leones Hays 
 Name Signature
 Email Address (optional)
☒ Mr. Enrique Reyes 
 Name Signature
 Email Address (optional)
☒ Mr. Jesse Colman 
 Name Signature
 Email Address (optional)
☒ Mr. Imaha Coates 
 Name Signature
 Email Address (optional)

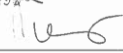



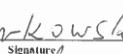
Please Print
☒ Mr. Karole Reddy 
 Name Signature
 [Redacted]
 Email Address (optional)
☒ Mr. William Guin 
 Name Signature
 [Redacted]
 Email Address (optional)
☒ Mr. Xantia A. Smalls 
 Name Signature
 [Redacted]
 Email Address (optional)
☒ Mr. Alaine Dole 
 Name Signature
 [Redacted]
 Email Address (optional)
☒ Mr. Earl Tyler 
 Name Signature
 Email Address (optional)



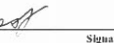
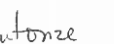

Community Development Commission of the County of Los Angeles

April 25, 2017, 6:30PM

Jackie Robinson Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print
☒ Mr. Charlene Gomes 
 Name Signature
 Email Address (optional)
☒ Mr. Michael Watson 
 Name Signature
 Email Address (optional)
☒ Mr. Marika Berlinski (Husband) 
 Name Signature
 Email Address (optional)
☒ Mr. Rick Reed 
 Name Signature
 Email Address (optional)
☒ Mr. TADUSZ CZARKOWSKI 
 Name Signature
 Email Address (optional)

Please Print
☒ Mr. Mitchell A. Wood 
 Name Signature
 [Redacted]
 Email Address (optional)
☒ Mr. Esperanza Xbarra 
 Name Signature
 [Redacted]
 Email Address (optional)
☒ Mr. Amya Cost 
 Name Signature
 Email Address (optional)
☒ Mr. Melody Centonze 
 Name Signature
 Email Address (optional)
☒ Mr. Anthony Centonze 
 Name Signature
 Email Address (optional)

Community Development Commission of the County of Los Angeles

April 25, 2017, 6:30PM

Jackie Robinson Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Mr. Chendelyn R. Rite Chendelyn Rite

Name Signature

Email Address (optional)

☒ Mr. Debra Hill Debra Hill

Name Signature

Email Address (optional)

☒ Mr. Alicia E. Ochoa Alicia E. Ochoa

Name Signature

Email Address (optional)

☒ Mr. Guillermo Carrillo Guillermo Carrillo

Name Signature

Email Address (optional)

☒ Mr. DAWN GUID Dawn Guid

Name Signature

Email Address (optional)

Please Print

☒ Mr. HINDA LUCAS H. Lucas

Name Signature

Email Address (optional)

☒ Mr. KAREN WANDICK Karen Wandick

Name Signature

Email Address (optional)

☒ Mr. CHRIS MINSAL Chris Minsal

Name Signature

Email Address (optional)

☒ Mr. JAVIER FRAIRE Javier Fraire

Name Signature

Email Address (optional)

☒ Mr. Mary Lawrence Mary Lawrence

Name Signature

Email Address (optional)

Community Development Commission of the County of Los Angeles

April 25, 2017, 6:30PM

Jackie Robinson Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Sr. Laura Gonzalez Laura Gonzalez

Nombre Firma

Dirección de correo electrónico (opcional)

☒ Sr. Mario Reynoso Mario Reynoso

Nombre Firma

Dirección de correo electrónico (opcional)

☒ Sr. Martus Lopez Martus Lopez

Nombre Firma

Dirección de correo electrónico (opcional)

☒ Sr. Olga Carralles Olga Carralles

Nombre Firma

Dirección de correo electrónico (opcional)

☒ Sr.

Nombre Firma

Dirección de correo electrónico (opcional)

☒ Sr. SEANISTU GONZALEZ SEANISTU GONZALEZ

Nombre Firma

Dirección de correo electrónico (opcional)

☒ Sr.

Nombre Firma

Dirección de correo electrónico (opcional)

☒ Sr.

Nombre Firma

Dirección de correo electrónico (opcional)

☒ Sr.

Nombre Firma

Dirección de correo electrónico (opcional)

☒ Sr.

Nombre Firma

Dirección de correo electrónico (opcional)

Community Development Commission of the County of Los Angeles

April 25, 2017
Jackie Robinson Park

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr. Valerie Bailey Public Library Valerie Bailey ☒ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature

Title Division Street Address City Zip Code Phone

☒ Mr. Richard Yrbe Public Works Richard Yrbe ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature

Title Division Street Address City Zip Code Phone

☐ Mr. Edgar De la Torre Regional Planning Edgar De la Torre ☒ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature

Title Division Street Address City Zip Code Phone

☐ Mr. Deonaria Barajas ☒ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature

Title Division Street Address City Zip Code Phone

☒ Mr. Jordan Cambaluz ☒ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature

Title Division Street Address City Zip Code Phone

☐ Mr. Ant Correa ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature

Title Division Street Address City Zip Code Phone

☐ Mr. Gabrielle Williams ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature

Title Division Street Address City Zip Code Phone

Community Development Commission of the County of Los Angeles

April 25, 2017
Jackie Robinson Park

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr. ☒ Ms. TARIKE BERLIN [Signature] ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Gilbert Tosi [Signature] ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. JULIA BULLINO [Signature] ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Veronica Guzman [Signature] ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

☐ Mr. ☐ Ms. ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name Agency Signature
Title Division Street Address City Zip Code Phone

Meeting 5 Sign-In Sheets (Pamela Park)


Community Development Commission of the County of Los Angeles

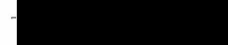
April 26, 2017, 6:30PM

Pamela Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Mr. Lei Zhang 
 Name Signature

☐ Ms. 
 Name Signature

☐ Ms. Cecilia Alcaraz
 Name Signature

☐ Ms. 
 Name Signature

☒ Mr. James Zhang
 Name Signature

☐ Ms. 
 Name Signature

☒ Mr. Daniel (Daniel) Xanthopoulos
 Name Signature

☐ Ms. 
 Name Signature

☐ Mr. Caprice Humber
 Name Signature

☐ Ms. 
 Name Signature

Please Print

☐ Mr. Michelle Wu
 Name Signature

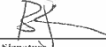
☐ Ms. 
 Name Signature

☐ Mr. Sasha Anuberg + 1
 Name Signature

☐ Ms. 
 Name Signature

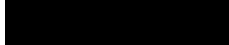
☐ Mr. Tom Villalobos Teresa Villalobos
 Name Signature

☐ Ms. 
 Name Signature

☐ Mr. Brenda Smith 
 Name Signature

☐ Ms. 
 Name Signature

☐ Mr. Daniella Hernandez
 Name Signature

☐ Ms. 
 Name Signature


Community Development Commission of the County of Los Angeles

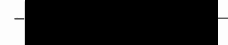
April 26, 2017, 6:30PM


Pamela Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☒ Mr. Violet Avila 
 Name Signature

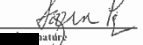
☐ Ms. 
 Name Signature

☐ Mr. YINUO QIAO 
 Name Signature

☐ Ms. 
 Name Signature

☐ Mr. Camille Ochoa
 Name Signature

☐ Ms. 
 Name Signature

☐ Mr. Suzanne Perez 
 Name Signature

☐ Ms. 
 Name Signature

☐ Mr. MANUEL 
 Name Signature

☐ Ms. 
 Name Signature

Please Print

☐ Mr. WINEO JONES
 Name Signature

☐ Ms. 
 Name Signature


☐ Mr. 
 Name Signature

☐ Ms. 
 Name Signature

☐ Mr. 
 Name Signature

☐ Ms. 
 Name Signature

☐ Mr. 
 Name Signature

☐ Ms. 
 Name Signature

☐ Mr. 
 Name Signature

☐ Ms. 
 Name Signature

Community Development Commission of the County of Los Angeles

April 26, 2017, 6:30PM

Pamela Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☐ Mr. Angela [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Mou Guixuan [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. WEI WU [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. Shuling Peng [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. _____
 Name Signature
 Email Address (optional)

Please Print

☐ Mr. Marcella Tones [Signature]
 Name Signature
 Email Address (optional)

☒ Mr. QUAN TANG [Signature]
 Name Signature
 Email Address (optional)

☒ Mr. Kim Sanders [Signature]
 Name Signature
 Email Address (optional)

☐ Mr. _____
 Name Signature
 Email Address (optional)

☐ Mr. _____
 Name Signature
 Email Address (optional)

Community Development Commission of the County of Los Angeles

April 26, 2017, 6:30PM

Pamela Park

Sign-In Sheet for RESIDENTS AND COMMUNITY MEMBERS

Please Print

☐ Sr. JOSE M. ALVAREZ [Firma]
 Nombre Firma
 Dirección de correo electrónico (opcional)

☐ Sr. Rafael Aguilar Delgado [Firma]
 Nombre Firma
 Dirección de correo electrónico (opcional)

☐ Sr. JOAN EKALOA [Firma]
 Nombre Firma
 Dirección de correo electrónico (opcional)

☐ Sr. Juanes Munoz [Firma]
 Nombre Firma
 Dirección de correo electrónico (opcional)

☐ Sr. Rene Borbon [Firma]
 Nombre Firma
 Dirección de correo electrónico (opcional)

☐ Sr. Manuel Gonzalez [Firma]
 Nombre Firma
 Dirección de correo electrónico (opcional)

☐ Sr. RAUL RANGEL [Firma]
 Nombre Firma
 Dirección de correo electrónico (opcional)

☐ Sr. ALEXIA LIZARAZU [Firma]
 Nombre Firma
 Dirección de correo electrónico (opcional)

☐ Sr. Gabriela Martinez [Firma]
 Nombre Firma
 Dirección de correo electrónico (opcional)

☐ Sr. Keyna Diaz Reyna [Firma]
 Nombre Firma
 Dirección de correo electrónico (opcional)

Community Development Commission of the County of Los Angeles

April 26, 2017
Pamela Park

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr.

☒ Ms.

Saba Tekle

LATHA

[Signature]

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Regional Coordinator
Supervisor
Division
811 Welfare Blvd
Street Address
LA
City
Zip Code
Phone

☒ Mr.

☒ Ms.

ANNA GARCIA

REGIONAL PLANNING

[Signature]

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name
Agency
Title
Division
Street Address
City
Zip Code
Phone

☒ Mr.

☒ Ms.

Miguel

Public Works

[Signature]

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Name
Agency
Title
Division
Street Address
City
Zip Code
Phone

☐ Mr.

☐ Ms.

Name

Agency

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Title
Division
Street Address
City
Zip Code
Phone

☐ Mr.

☐ Ms.

Name

Agency

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Title
Division
Street Address
City
Zip Code
Phone

☐ Mr.

☐ Ms.

Name

Agency

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Title
Division
Street Address
City
Zip Code
Phone

☐ Mr.

☐ Ms.

Name

Agency

Signature

☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Title
Division
Street Address
City
Zip Code
Phone

Community Development Commission of the County of Los Angeles

April 26, 2017

Pamela Park

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr.
☐ Ms.

Paul Boice LADPW [Signature] ☒ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Senior CEA RMD 14747 E. Roman Blvd Baldwin Park 91706
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms.

FRANK ROJAS Los Angeles County Animal Control [Signature] ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

SGT 4275 N. Elton Ave BP 91706 626-962-3377
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms.

Ken Eby TTC [Signature] ☒ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Asst. Dir. Bus. Dev. Serv. Public Service 225 N. Hill St. LA 90012 213-974-0964
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms.

Marcos Vega Animal Control [Signature] ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

SGT #4 4275 N. Elton St Baldwin Park CA 91706 626-413-1103
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms.

Eric Dunlap Public Works [Signature] ☒ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

ASSOCIATE CIVIL ENGINEER Traffic 900 Fremont Ave Alhambra 91803 (626) 300-4731
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms.

John Burton LADPW [Signature] ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

Civil Engineer Programs Development 3005 Fremont Alhambra 91700 626-458-3934
Title Division Street Address City Zip Code Phone

☐ Mr.
☐ Ms.

JENNIFER RIVERA DPH [Signature] ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.

PHYSICIAN CALS/L PROGRAM 700 S. PARK POMONA 91766 909-868-0232
Title Division Street Address City Zip Code Phone

Community Development Commission of the County of Los Angeles

April 26, 2017
Pamela Park

Sign-In Sheet for COUNTY DEPARTMENT AND AGENCY STAFF

Please Print

☐ Mr. ☒ Ms. Stephanie Holloway DCBA ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature
Senior Program Associate 500 W. Temple St LA 90012 (213) 925-1459
Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. ALICIA MESSIT LACOFD ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature
Comm Liaison II 400 N. Citrus Covina 626 732-3531
Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Jocinda Lee County of LA Public Library ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature
Community Library Manager 1301 Buena Vista St Quate 91710 626-358-1865
Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Chris Warkenton Public Library ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature
Asst. Administrator 1601 West Covina Pkwy W. Covina 91790
Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Roger Simola CDC ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature
100 W. Main St Altadena
Title Division Street Address City Zip Code Phone

☒ Mr. ☒ Ms. OSCAR BARRAN HOUSING RIGHTS COUNCIL ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature
OUTREACH COORDINATOR
Title Division Street Address City Zip Code Phone

☐ Mr. ☒ Ms. Rachel Scott UC Cooperative Extension ☐ Check here if you are submitting your business card; Sign-in is now complete with your name and signature.
Name Agency Signature

Title Division Street Address City Zip Code Phone

Appendix B: Survey Responses

Please return to the County by June 1, 2017

2017 Fair Housing Survey for the City and County of Los Angeles



The City and County of Los Angeles and their respective Housing Authorities are currently conducting a fair housing study known as the "Assessment of Fair Housing" (AFH). This study is required by the U.S. Department of Housing and Urban Development (HUD) as a condition for receiving federal housing and community development funds.

This AFH process includes soliciting the opinions of people throughout the City and County, as well as those involved in the housing industry, including renters and homeowners. As such, you are being invited to take part in this survey to provide your opinions and experiences regarding fair housing.

Your answers are anonymous and will only be reported in a compilation with other responses. Thank you for your time. Please check the appropriate box or provide an answer in the blank space.

1. What is the name of your City or neighborhood? _____

2. In what ZIP code is your home located? (enter 5-digit ZIP code; for example, 90017 or 91801) _____

Your Neighborhood

3. Which of the following best describes the type of housing you currently live in? (Choose only one)

- ☐ Single-family home (detached)
- ☐ Duplex
- ☐ Condo/Townhouse
- ☐ Apartment building with 1-4 floors
- ☐ Apartment building with 5 or more floors
- ☐ Something else, please specify: _____

4. How long have you lived in your current housing? _____

5. If you live in subsidized/assisted housing, please indicate what type:

- ☐ Multi-family Section 8
- ☐ Tenant Based Section 8
- ☐ Project Based Section 8
- ☐ Public Housing
- ☐ Don't know
- ☐ Does Not Apply
- ☐ Other: _____

6. If you are currently living in public housing, what is the name of your housing development? _____

This survey is also available online at:
<https://www.research.net/r/2017FairHousingResidentSurvey>

7. How long have you lived in your neighborhood?

- | | |
|---|---|
| <input type="checkbox"/> Less than 1 year | <input type="checkbox"/> 1-5 years |
| <input type="checkbox"/> 6-10 years | <input type="checkbox"/> 11-20 years |
| <input type="checkbox"/> 21-30 years | <input type="checkbox"/> More than 30 years |

8. Which of the following are the most important reasons you decided to live in your neighborhood? (Check all that apply)

- ☐ To live near family and friends
- ☐ To be close to work
- ☐ Accessibility of goods and services
- ☐ To be near public transportation
- ☐ Physical accessibility of the building
- ☐ Nearby schools for my children/grandchildren
- ☐ Access to job opportunities
- ☐ Safety in the neighborhood
- ☐ Affordability of housing
- ☐ I grew up here
- ☐ No choice/ Nowhere else to go
- ☐ Other reasons, (please specify): _____

9. How safe would you say you feel walking in your neighborhood during the day time?

- | | |
|--|-----------------------------------|
| <input type="checkbox"/> Very safe | <input type="checkbox"/> Safe |
| <input type="checkbox"/> Somewhat unsafe | <input type="checkbox"/> Not safe |

10. How safe would you say you feel walking in your neighborhood at night?

- | | |
|--|-----------------------------------|
| <input type="checkbox"/> Very safe | <input type="checkbox"/> Safe |
| <input type="checkbox"/> Somewhat unsafe | <input type="checkbox"/> Not safe |

11. How safe would you say you feel walking in your public housing development during the day time?

- | | |
|--|-----------------------------------|
| <input type="checkbox"/> Very safe | <input type="checkbox"/> Safe |
| <input type="checkbox"/> Somewhat unsafe | <input type="checkbox"/> Not safe |
| <input type="checkbox"/> Does Not Apply | |

12. How safe would you say you feel walking in your public housing development at night?

- | | |
|--|-----------------------------------|
| <input type="checkbox"/> Very safe | <input type="checkbox"/> Safe |
| <input type="checkbox"/> Somewhat unsafe | <input type="checkbox"/> Not safe |
| <input type="checkbox"/> Does Not Apply | |

13. If you had a choice, would you continue to live in your City or neighborhood?

- | | | |
|------------------------------|-----------------------------|-----------------------------------|
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not Sure |
|------------------------------|-----------------------------|-----------------------------------|

Please describe why you feel this way: _____

14. How would you rate each of the following aspects of your neighborhood? (Please check one box per row.)

	Excel- lent	Very Good	Good	Fair	Poor	Don't Know
Cleanliness						
Condition of the buildings (including homes)						
Condition of streets and sidewalks						
Condition of the public spaces (parks, libraries, and recreation centers)						
Schools in the neighborhood						
Access to public transportation, like buses, subway, light rail, or trains						
Availability of quality public housing (Section 8, affordable housing with income limits, etc.)						
Availability of job opportunities						

15. Please indicate how easy it would be for you to get to each of the following places if you wanted to go there? (Please check one box per row.)

	Easy	Moderately Difficult	Difficult	Don't Know
Parks, playgrounds, or other green spaces				
Public libraries				
Supermarkets or grocery stores				
Pharmacies				
Banks and credit unions				
Churches, mosques, synagogues, or other religious or cultural centers				
Community centers or recreational facilities				
Places with jobs that I/my household would want to have				
If household with a disability, ease of getting around your neighborhood/housing complex				

Your Housing

16. Do you currently rent your home, own your home, share a room, or something else?

- ☐ Rent from the (City or County of Los Angeles) Housing Authority
☐ Rent from a private landlord
☐ Rent a room
☐ Renter: share a room
☐ Own
☐ Owner: share a room
☐ Something else, please specify: _____

17. How satisfied would you say you are with the quality of the housing you currently live in?

- ☐ Satisfied ☐ Somewhat satisfied
☐ Somewhat dissatisfied ☐ Dissatisfied
☐ Don't know

18. In the past five years has your rent been paid by a rental assistance program?

- ☐ Yes ☐ No ☐ Don't know

19. If you answered Yes to Question 18, have you ever had difficulty using that Section 8 voucher?

- ☐ Yes ☐ No ☐ Don't know

If Yes, please explain: _____

20. During the past three (3) years, has the overall housing cost of your current home changed?

- ☐ Increased a lot ☐ Increased some
☐ Stayed about the same ☐ Decreased some
☐ Decreased a lot ☐ Not Applicable

Please explain why: _____

21. Have you been displaced from your housing within the last 10 years?

- ☐ Yes, as a renter ☐ No, as a renter
☐ Yes, as an owner ☐ No, as an owner
☐ Don't remember

22. If you answered Yes to Question 21, was this the result of the property being:

- ☐ Purchased ☐ Demolished
☐ Improved/renovated ☐ Foreclosed
☐ Other _____

New Housing

23. During the past five years, have you looked for a new place to live?

- ☐ Yes, looked for a home/place to *Rent*
☐ Yes, looked for a home/place to *Buy*
☐ No
☐ Don't remember

24. If you answered Yes to Question 23, did you have trouble finding safe, quality housing that you could afford in a neighborhood you would like to live in?

- ☐ Yes ☐ No ☐ Don't know

25. If you answered Yes to Question 24, do you think it was because of any of the following: (Check all that apply)

- | | |
|---|---|
| <input type="checkbox"/> Race/Ethnicity | <input type="checkbox"/> Religion |
| <input type="checkbox"/> Disability | <input type="checkbox"/> Sexual orientation |
| <input type="checkbox"/> Source of income | <input type="checkbox"/> Marital status |
| <input type="checkbox"/> Sex/Gender | <input type="checkbox"/> National origin |
| <input type="checkbox"/> Ancestry | <input type="checkbox"/> Age |
| <input type="checkbox"/> Criminal history/Record | <input type="checkbox"/> Familial status |
| <input type="checkbox"/> Pregnant or having children | |
| <input type="checkbox"/> Other reasons, please specify: _____ | |

26. Do you believe that you have been discriminated against in your current housing because of any of the following? (Check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> Race/Ethnicity | <input type="checkbox"/> Religion |
| <input type="checkbox"/> Disability | <input type="checkbox"/> Sexual orientation |
| <input type="checkbox"/> Source of income | <input type="checkbox"/> Marital status |
| <input type="checkbox"/> Sex/Gender | <input type="checkbox"/> National origin |
| <input type="checkbox"/> Ancestry | <input type="checkbox"/> Age |
| <input type="checkbox"/> Criminal history/Record | <input type="checkbox"/> Familial status |
| <input type="checkbox"/> Pregnant or having children | |
| <input type="checkbox"/> Something else, please specify: _____ | |

27. If you have ever been discriminated by your landlord, did you complain?

- ☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply

28. Were you satisfied with the outcome?

- ☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply

29. If you ever filed a fair housing complaint with an agency/department, which one? (Check all that apply)

- ☐ Housing Rights Center
☐ California Dept. of Fair Employment & Housing
☐ U.S. Dept. of Housing and Urban Development (HUD)
☐ Other, please specify: _____

30. What was the outcome of informing or complaining to an agency/department about your fair housing issues?

31. During the past five years, have you applied for a loan to purchase a home, to refinance your mortgage, or to take equity out of your home?

- ☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply

32. Was the application(s) you made during the past five years approved?

- ☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply
 If no, why? _____

33. If you have ever applied for a home loan and your application was NOT approved, which of the following reasons were you given? (Check all that apply)

- ☐ My/our income level
☐ The amount I/we had for a down payment
☐ How much savings I/we had
☐ The value of my property
☐ My/our credit history or credit score(s)
☐ Something else, please specify: _____

34. Which of the following issues, if any, limited the housing options you were able to consider? (Check all that apply)

- ☐ What I/we could afford to pay for rent or mortgage
☐ The amount of money I/we had for deposit
☐ Housing large enough for my/our household
☐ My/our credit history or credit score
☐ Units that accommodate my/our disability (i.e. wheelchair accessible)
☐ Not being shown housing in the neighborhood(s) I wanted to move into
☐ Concern that I/we would not be welcome in a particular neighborhood(s)
☐ Other Reasons, please specify: _____

About You & Your Household

35. What is your age?

- ☐ Under 18 ☐ 18-24 ☐ 25-34 ☐ 35-45
☐ 46-54 ☐ 55-61 ☐ 62 & older

36. How many people live in your household? _____

37. How many people under 18 years of age live in your household? _____

38. Are you, or someone else in your household, living with a disability?

- ☐ Yes ☐ No ☐ Don't know

39. Are there any problems within your home that create any physical/accessibility issues for yourself or a family member?

- ☐ Yes ☐ No ☐ Don't know

40. Are you aware of your right to request, from your landlord, a change in rules or policies and your right to request a physical change to your housing to make your home more accessible if necessary due to a disability (called reasonable accommodation)?

☐ Yes ☐ No ☐ Don't know

41. Have you made a request for a reasonable accommodation and/or modification to your landlord?

☐ Yes ☐ No ☐ Don't know

42. If yes, what type of accommodation and/or modification did you request?

☐ Assistance animal ☐ Live in Attendant
☐ Modification of unit ☐ Size of unit
☐ Accessibility of unit ☐ Change in rent due date
☐ Parking/parking space related ☐ Transfer to another unit
☐ Other, please specify: _____

43. What was the outcome of your accommodation and/or modification request? _____

44. Were you satisfied with the outcome of your accommodation and/or modification request?

☐ Yes ☐ No ☐ Don't know

If no, why? _____

45. If you are a homeowner or developer, are you aware of your right to request a reasonable accommodation involving land use zoning?

☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply

If no, why? _____

46. What is the highest level of school that you have completed?

☐ Grade school or some high school
☐ High school degree or equivalent (e.g., GED)
☐ Completed vocational/technical school
☐ Some college but no degree
☐ Bachelor's degree
☐ Master's degree or higher

47. Which of the following describes your current status? (Choose one)

☐ Employed full-time ☐ Unemployed & looking for work
☐ Employed part-time ☐ Unemployed & not looking for work
☐ Student ☐ Retired
☐ Unable to work due to a disability
☐ Stay-at-home caregiver or parent
☐ Other (please specify): _____

48. Have you ever been homeless?

☐ Yes ☐ No ☐ Don't know ☐ Does Not Apply

49. If yes, what led to your homelessness?

☐ Loss of your job ☐ Jail/prison
☐ Illness/hospitalization ☐ Substance abuse issue
☐ Eviction
☐ Other, please specify: _____

50. What is the primary language you use at home?

☐ English ☐ Spanish ☐ Chinese ☐ Russian ☐ Korean
☐ Other, please specify: _____

51. If you requested your lease agreement or other important documents in your primary language were they provided?

☐ Yes ☐ No ☐ Did not request

52. Have you been able to easily communicate with your landlord?

☐ Yes ☐ No ☐ Don't know

53. Do you consider yourself Hispanic, Latino, Latina, or of Spanish origin?

☐ Yes, Hispanic/Latino/Latina/Spanish origin
☐ No, not of Hispanic/Latino/Latina/Spanish origin

54. What is your race? (Check all that apply)

☐ American Indian or Native Alaskan
☐ Asian
☐ Black or African American
☐ White
☐ Native Hawaiian or Pacific Islander
☐ Other (please specify) _____

55. What is your gender?

☐ Male ☐ Female ☐ Transgender ☐ Other
☐ Prefer not to answer

56. What was your household income (people living in the same household) in 2016? _____

57. If you had to guess, what percent of the people in your neighborhood do you think are the same race as you?

☐ 0-10% ☐ 10%-20% ☐ 20%-40%
☐ 40%-60% ☐ 60%-80% ☐ 80%-100%

58. If you had to guess, what percent of the people in your neighborhood do you think are the same ethnicity as you?

☐ 0-10% ☐ 10%-20% ☐ 20%-40%
☐ 40%-60% ☐ 60%-80% ☐ 80%-100%

59. The information you share with us is anonymous. While this is completely optional, you may also provide your name, email, and phone number:

Name: _____

Email: _____

Phone Number: _____



Thank you. If you have any further questions or concerns about fair housing, please contact: Housing Rights Center 1-213-387-8400 or 1-800-477-5977 or HUD at 1-213-984-8000 or 1-800-877-8339

You may also mail this survey to:
 Western Economic Services, LLC
 212 SE 18th Avenue
 Portland, OR 97214

Los Angeles Urban County - Fair Housing in Your Neighborhood:

Table 1
Which of the following best describes the type of housing you currently live in?

Los Angeles Urban County
Fair Housing Survey

Housing	Responses
Single-family home (detached)	62.7
Twin-home or duplex	5.1
Condo/Townhouse	4.2
Apartment building with 1-4 stories	21.2
Apartment building with 5 or more stories	1.2
Something else, please specify	5.7
Missing	.
Total	100.0

Table 2
If you live in a subsidized/assisted housing, please indicate what type:

Los Angeles Urban County
Fair Housing Survey

Type	Responses
Multi-family Section 8	3.4
Tenant based Section 8	10.9
Project based Section 8	2.2
Public Housing	11.2
Don't know	8.4
Does not apply	63.5
Other	0.5
Missing	.
Total	100.0

Table 3
How long have you lived in your neighborhood?

Los Angeles Urban County
Fair Housing Survey

Time	Responses
Less than 1 year	5.5
1-5 years	22.4
6-10 years	17.3
11-20 years	20.1
21-30 years	15.0
More than 30 years	19.7
Missing	.
Total	100.0

Table 4
Which of the following were the most important reasons you decided to live in your neighborhood? (Check all that apply)

Los Angeles Urban County
 Fair Housing Survey

Reason	Responses
To live near family and friends	631
To be close to work	410
Accessibility of goods and services, such as neighborhood centers and stores	389
To be near public transportation	242
Physical accessibility of the building	100
Nearby schools for my children/grandchildren	410
Access to job opportunities	94
Safety in the neighborhood	583
Affordability of housing	781
I grew up here	244
No choice/ Nowhere else to go	201

Table 5
Perceptions of Safety

Los Angeles Urban County
 Fair Housing Survey

Response	Not safe	Somewhat Safe	Safe	Very Safe	Does Not Apply	Missing	Total
How safe would you say you felt walking in your neighborhood during the day time?	7.0	21.5	35.2	36.4	.	.	100.0
How safe would you say you feel walking in your neighborhood at night?	22.2	34.1	26.9	16.8	.	.	100.0
How safe would you say you feel walking in your public housing development during the day time?	6.0	10.4	17.5	16.2	49.9.	.	100.0
How safe would you say you feel walking in your public housing development at night?	11.9	12.9	13.8	9.7	51.7.	.	100.0

Table 6
If you had a choice would you continue to live in your city or neighborhood?

Los Angeles Urban County
 Fair Housing Survey

Yes/No	Responses
Yes	63.7
No	21.9
Not Sure	14.4
Missing	.
Total	100.0

Table 7
How would you rate each of the following aspects of your neighborhood/housing development?
 Los Angeles Urban County
 Fair Housing Survey

Aspects	Excellent	Very Good	Good	Fair	Poor	Don't Know	Missing	Total
Cleanliness	11.3	55.2	20.6	11.3	1.5	0.1	.	100.0
Condition of the buildings (including homes)	8.9	57.8	21.6	10.2	1.4	0.1	.	100.0
Condition of streets and sidewalks	6.2	45.3	26.4	20.1	2.0	0.1	.	100.0
Condition of the public spaces	12.1	59.9	15.4	8.3	3.9	0.4	.	100.0
Schools in the neighborhood	10.7	50.5	15.6	8.9	13.5	0.8	.	100.0
Access to public transportation	13.4	51.6	16.7	10.9	7.2	0.2	.	100.0
Availability of quality public housing	5.9	17.9	10.7	17.4	45.9	2.3	.	100.0
Availability of job opportunities	3.2	20.8	18.0	23.9	32.4	1.8	.	100.0

Table 8
Please indicate how easy it would be for you to get to each of the following places?
 Los Angeles Urban County
 Fair Housing Survey

Place	Easy	Moderately Difficult	Difficult	Don't Know	Missing	Total
Parks, playgrounds or other green spaces	80.4	11.3	4.6	3.5	.	100.0
Public Libraries	79.6	12.1	3.9	4.1	.	100.0
Supermarkets or grocery stores	79.9	13.2	6.0	0.9	.	100.0
Pharmacies	78.6	13.5	6.0	1.7	.	100.0
Banks and credit unions	74.6	16.1	7.6	1.4	.	100.0
Churches, mosques, synagogues , or other religious or cultural centers	75.1	13.2	4.8	6.4	.	100.0
Community center or recreational facilities	62.8	17.6	7.5	11.3	.	100.0
Places with jobs that I/my household would want to have	27.4	21.7	21.1	28.6	.	100.0
If household with a disability, ease of getting around your neighborhood/housing complex	31.2	17.8	11.4	37.6	.	100.0

Current Housing

Table 9
Do you currently rent your home, own your home or something else?

Los Angeles Urban County
Fair Housing Survey

Own/Rent	Responses
Rent from the Housing Authority	22.1
Rent from a private landlord	21.0
Rent a room	2.2
Renter: share a room	0.3
Own	50.4
Owner: share a room	0.9
Something else	3.1
Missing	.
Total	100.0

Table 10
How Satisfied would you say you are with the quality of the housing you currently live in?

Los Angeles Urban County
Fair Housing Survey

Satisfaction	Responses
Satisfied	59.2
Somewhat satisfied	24.3
Somewhat dissatisfied	9.0
Dissatisfied	6.2
Don't know	1.3
Missing	.
Total	100.0

Table 11
In the past five years has your rent been paid by a rental assistance program?

Los Angeles Urban County
Fair Housing Survey

Own/Rent	Responses
Yes	18.3
No	72.8
Don't know	8.9
Missing	.
Total	100.0

Table 12
If you answered “Yes” to the above
question have you had difficulty
using that Section 8 voucher?

Los Angeles Urban County
 Fair Housing Survey

Own/Rent	Responses
Yes	12.5
No	51.9
Don't know	35.5
Missing	.
Total	100.0

Table 13
During the past three years, how have the
overall housing costs for your current
home changed?

Los Angeles Urban County
 Fair Housing Survey

Change in housing cost	Responses
Increased a lot	17.6
Increased some	36.7
Stayed about the same	24.2
Decreased some	4.8
Decreased a lot	1.1
Not applicable	15.6
Missing	.
Total	100.0

Table 14
Have you been displaced from your
housing within the last 10 years?

Los Angeles Urban County
 Fair Housing Survey

Displaced	Responses
Yes, as a renter	7.7
No, as a renter	38.9
Yes, as an owner	2.6
No, as an owner	46.2
Don't remember	4.6
Missing	.
Total	100.0

Table 15
If you answered “Yes” to the above
question was this the result of the
property being:
 Los Angeles Urban County
 Fair Housing Survey

Reason	Responses
Purchased	18.9
Demolished	3.3
Improved/renovated	15.6
Foreclosed	16.5
Other	45.8
Missing	.
Total	100.0

Table 16
During the past five years, have you
looked for a new place to live?
 Los Angeles Urban County
 Fair Housing Survey

Yes/No	Responses
Yes, looked for a home to rent	18.5
Yes, looked for a home to buy	16.4
No	64.7
Don't remember	0.4
Missing	.
Total	100.0

Table 17
If you answered “Yes” to the above question
did you have trouble finding safe, quality
housing that you could afford in a
neighborhood you would like to live in?
 Los Angeles Urban County
 Fair Housing Survey

Property	Responses
Yes, looked for a home to rent	56.8
No	31.4
Don't remember	11.7
Missing	.
Total	100.0

Table 18
If you could not find safe, affordable, quality
housing do you think it was because (Check all
that apply):
 Los Angeles Urban County
 Fair Housing Survey

Category	Responses
Race/ethnicity	79
Religion	9
Disability	42
Sexual Orientation	11
Pregnant or having children	21
Sex/Gender	12
Age	38
Marital Status	15
National Origin	6
Ancestry	6
Familial Status	37
Criminal History/Record	36
Source of income	221

Table 19
Do you believe that you have been
discriminated against in your housing because
of any of the following (Check all that apply):
 Los Angeles Urban County
 Fair Housing Survey

Category	Responses
Race/ethnicity	87
Religion	11
Disability	30
Sexual Orientation	10
Pregnant or having children	8
Sex/Gender	17
Age	29
Marital Status	17
National Origin	13
Ancestry	4
Familial Status	20
Criminal History/Record	15
Source of income	70

Table 20
Fair Housing Complaints
 Los Angeles Urban County
 Fair Housing Survey

Complaints	Yes	No	Don't Know	Does Not Apply	Missing	Total
If you have ever been discriminated by your landlord, did you complain?	4.5	28.5	1.8	65.1	.	100.0
Were you satisfied with the outcome?	6.0	8.9	3.4	81.8	.	100.0

Table 21
If you ever filed a fair housing complaint with an agency which one (Check all that apply):

Los Angeles Urban County
 Fair Housing Survey

Complaint Agency	Responses
Housing Rights Center	18
California Department. Of Fair Employment & Housing	15
U.S. Department of Housing and Urban Development (HUD)	25

Table 22
Home loan Applications
 Los Angeles Urban County
 Fair Housing Survey

Applications	Yes	No	Don't Know	Does Not Apply	Other	Missing	Total
During the past five years have you applied for a loan to purchase a home, to refinance your mortgage, or take equity out of your home?	23.1	56.5	0.9	19.6	.	.	100.0
Was the application you made during the past five years approved?	25.7	9.3	1.6	60.2	3.2	.	100.0

Table 23
If you have ever applied for a home loan and your application was NOT approved, which of the following reasons were you given? (Check all that apply):

Los Angeles Urban County
 Fair Housing Survey

Reason	Responses
My/our income level	150
The amount I/we had for a down payment	51
How much savings I/we had	38
The value of my property	30
My/our credit history or credit score(s)	100

Table 24
Which of the following issues, if any, limited the housing options you were able to consider (Check all that apply):

Los Angeles Urban County
 Fair Housing Survey

Issue	Responses
What I/we could afford to pay our rent or mortgage	614
Units that accommodate my/our disability	67
Housing large enough for my/our household	136
My/our credit history or credit score	190
The amount of money I/we had for deposit	288
Not being shown housing in the neighborhood(s) I wanted to move into	60
Concern that I/we would not be welcome in a particular neighborhood(s)	47

About You and Your Household

Table 25
What is your age?

Los Angeles Urban County
 Fair Housing Survey

Age	Responses
Under 18	0.1
18-24	1.2
25-34	7.9
35-45	14.9
46-54	16.9
55-61	17.4
62 and older	41.7
Missing	.
Total	100.0

Table 26
Disability and Accommodation

Los Angeles Urban County
 Fair Housing Survey

Disability & Accommodation Question	Yes	No	Don't Know	Missing	Total
Are you, or someone else in your household, living with a disability?	34.2	63.1	2.6	.	100.0
Are there any problems within your home that create any physical/accessibility issues for yourself or a family member?	7.6	87.1	5.2	.	100.0
Are you aware of your right to request from your landlord, a change in rules or policies and your right to request a physical change to your housing to make your home more accessible if necessary due to a disability?	40.1	33.5	26.4	.	100.0
Have you made a request for reasonable accommodation?	10.4	78.3	11.3	.	100.0

Table 27
If you made a request for a reasonable accommodation, what type of accommodation did you request?

Los Angeles Urban County
 Fair Housing Survey

Accommodation	Responses
Assistance animal	3.9
Live in attendant	4.9
Modification of unit	13.1
Size of unit	7.8
Accessibility of unit	4.9
Change in rent due data	4.4
Transfer to another unit	9.7
Parking/parking space related	10.2
Other	41.3
Missing	.
Total	100.0

Table 28
Where you satisfied with the outcome of your accommodation and/or modification request?

Los Angeles Urban County
 Fair Housing Survey

Yes/No	Responses
Yes	32.1
No	30.6
Don't know	37.3
Missing	.
Total	100.0

Table 29
If you are a homeowner or developer, are you aware of your right to request a reasonable accommodation involving land use zoning?

Los Angeles Urban County
 Fair Housing Survey

Yes/No	Responses
Yes	14.1
No	25.8
Don't know	20.1
Does not apply	39.9
Missing	.
Total	100.0

Table 30
What is the highest level of school that you have completed?

Los Angeles Urban County
 Fair Housing Survey

Education	Responses
Grade school or some high school	19.7
High school degree or equivalent	17.1
Completed vocational/technical school	7.4
Some college but no degree	28.6
Bachelor's degree	17.3
Master's degree or higher	9.9
Missing	.
Total	100.0

Table 31
Which of the following describes your current status?

Los Angeles Urban County
 Fair Housing Survey

Employment	Responses
Employed full-time	34.7
Employed part-time	7.9
Unemployed and looking for work	4.9
Unemployed and not looking for work	0.8
Unable to work due to a disability	13.5
Stay-at-home caregiver or parent	3.5
Retired	30.5
Student	1.3
Other	2.9
Missing	.
Total	100.0

Table 32
Have you ever been homeless?

Los Angeles Urban County
 Fair Housing Survey

Yes/No	Responses
Yes	13.8
No	82.1
Don't know	0.3
Does not apply	3.8
Missing	.
Total	100.0

Table 33
If you have been homeless, what led to your homelessness?

Los Angeles Urban County
 Fair Housing Survey

Reason	Responses
Loss of your job	25.4
Illness/hospitalization	9.5
Eviction	9.5
Jail/prison	2.4
Substance abuse issue	4.0
Other	49.2
Missing	.
Total	100.0

Table 34
What is the primary language you use at home?

Los Angeles Urban County
 Fair Housing Survey

Language	Responses
English	72.0
Spanish	21.8
Korean	0.1
Chinese	2.2
Russian	0.3
Other	3.6
Missing	.
Total	100.0

Table 35
If you requested your lease agreement or other important documents in your primary language we they provided?

Los Angeles Urban County
 Fair Housing Survey

Yes/No	Responses
Yes	41.4
No	8.6
Did not request	50.0
Missing	.
Total	100.0

Table 36
Have you been able to communicate with your landlord?

Los Angeles Urban County
 Fair Housing Survey

Yes/No	Responses
Yes	75.0
No	12.2
Did not request	12.9
Missing	.
Total	100.0

Table 37
Do you consider yourself Hispanic, Latino, Latina or of Spanish origin?

Los Angeles Urban County
 Fair Housing Survey

Yes/No	Responses
Yes, Hispanic/Latino/Latina, or of Spanish origin	49.9
No, not of Hispanic/Latino/Latina, or of Spanish	50.1
Missing	.
Total	100.0

Table 38
What is your race? (Check all that apply)

Los Angeles Urban County
 Fair Housing Survey

Race	Responses
American Indian or Native Alaskan	50
Asian	121
Black or African American	296
Native Hawaiian or Pacific Islander	8
White	847

Table 39
What is your Gender?

Los Angeles Urban County
 Fair Housing Survey

Gender	Responses
Male	36.6
Female	61.3
Transgender	0.1
Other	0.2
Prefer not to answer	1.8
Missing	.
Total	100.0

Table 40
What was your household income in 2016
 Los Angeles Urban County
 Fair Housing Survey

Income	Responses
Less than \$10,000	10.4
\$10,001 to \$20,000	22.7
\$20,001 to \$30,000	10.7
\$30,001 to \$50,000	17.0
\$30,001 to \$50,000	24.2
\$50,001 to \$100,000	12.8
\$100,001 to \$200,000	2.3
More than \$200,000	0.0
Missing	.
Total	100.0

Table 41
If you had to guess, what percent of the
people in your neighborhood/housing
development do you think are the same
race as you?

Los Angeles Urban County
 Fair Housing Survey

Percent	Responses
0 - 10%	14.9
10.1% - 20%	11.3
20.1% - 40%	15.1
40.1% - 60%	18.9
60.1% - 80%	20.5
80.1% - 100%	19.4
Missing	.
Total	100.0

Table 42
If you had to guess, what percent of the
people in your neighborhood/housing
development do you think are the same
ethnicity as you?

Los Angeles Urban County
 Fair Housing Survey

Percent	Responses
0 - 10%	17.7
10.1% - 20%	12.9
20.1% - 40%	15.0
40.1% - 60%	17.3
60.1% - 80%	20.3
80.1% - 100%	16.7
Missing	.
Total	100.0

Appendix C: Community Meetings Notice and List of Publications



PUBLIC NOTICE

County of Los Angeles Community Meetings

The Community Development Commission of the County of Los Angeles (CDC) and the Housing Authority of the County of Los Angeles (HACoLA) invite the public to participate in a series of community meetings for the purpose of receiving input on housing and community development needs for the following long-range plans which are required by the U.S. Department of Housing and Urban Development (HUD) every five years:

- 2017 Assessment of Fair Housing (AFH) (previously called the Analysis of Impediments to Fair Housing Choice), which assesses fair housing issues such as segregation, conditions that restrict fair housing choice and disparities in access to housing and opportunity, and establishment of fair housing priority and goals that are then folded into the Consolidated Plan and Five-Year Public Housing Agency (PHA) Plan;
- 2018-2023 Consolidated Plan, which assesses housing and community development needs and includes a five-year strategy for the expenditure of Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and the Emergency Solutions Grant (ESG) funding to meet those needs. It also includes its companion document, the Annual Action Plan, which is developed every year to implement activities to address the Consolidated Plan strategy, including the AFH goals; and
- 2018 PHA Plan, which is a comprehensive guide to HACoLA's Public Housing and Section 8 Programs policies, programs, operations, and strategies for meeting local housing needs and goals. There are two (2) parts to the PHA Plan: the Five-Year Plan, in which HACoLA submits to HUD once every fifth PHA fiscal year, and the Annual Plan, which is submitted to HUD annually. Both of these Plans will include the goals in the AFH as well as actions to address them.

On behalf of the County of Los Angeles, the CDC administers approximately \$29 million received annually from HUD through CDBG, HOME, and ESG funding to meet the needs within the Los Angeles Urban County, which includes all of the unincorporated areas of the County and 47 participating cities.

Comments and needs expressed at these meetings will be presented to the Los Angeles County Board of Supervisors and will be used to develop long-range plans as well as the 2018-2019 Action Plan that allocates funds in the upcoming 2018-2019 Fiscal Year, which starts July 1, 2018.

The community meetings will be held as follows:

Date/Time: Tuesday, April 18, 2017, 6:30 p.m. (Doors open at 6:00 p.m.)

Location: Sunshine Park
515 South Deepmead Avenue
La Puente, CA 91744
Located in the First Supervisorial District.

Date/Time: Wednesday, April 19, 2017, 6:30 p.m. (Doors open at 6:00 p.m.)

Location: South Whittier Library
11543 Colima Road
Whittier, CA 90640
Located in the Fourth Supervisorial District.

Date/Time: Thursday, April 20, 2017, 6:30 p.m. (Doors open at 6:00 p.m.)

Location: San Fernando Regional Pool
208 Park Avenue

San Fernando, CA 91340
Located in the Third Supervisorial District.

Date/Time: Tuesday, April 25, 2017, 6:30 p.m. (Doors open at 6:00 p.m.)
Location: Jackie Robinson Park
8773 East Avenue R
Littlerock, CA 93543
Located in the Fifth Supervisorial District.

Date/Time: Wednesday, April 26, 2017, 6:30 p.m. (Doors open at 6:00 p.m.)
Location: Pamela Park
2236 Goodall Avenue
Duarte, CA 91010
Located in the Fifth Supervisorial District.

Date/Time: Thursday, April 27, 2017, 6:30 p.m. (Doors open at 6:00 p.m.)
Location: Jesse Owens Community Regional Park
9651 South Western Avenue
Los Angeles, CA 90047
Located in the Second Supervisorial District.

Interpreters for Spanish or Chinese/Mandarin will be available at the meeting. To request an interpreter for a different language, contact Brian Talbot at (626) 586-1752. Residents in need of a sign language interpreter should make their request to Brian Talbot no later than five working days prior to the meeting. For TTY assistance, please call the California Relay Services at (800) 735-2929 and reference Brian Talbot at (626) 586-1752.

Residents unable to attend a meeting, but interested in providing input, are invited to complete a survey online by visiting www.lacdc.org/annualactionplan. When arriving at this webpage, click 'Resident Fair Housing Survey' to access hard copies and online versions in multiple languages including: English, Armenian, Chinese, Korean, Russian, Spanish, and Tagalog.

Additionally, residents unable to attend one of the community meetings are invited to submit written comments, no later than May 27, 2017, to the following address:

**Attn: CDD Division/Consolidated Plan
Community Development Commission of the
County of Los Angeles
700 W. Main Street
Alhambra, CA 91801**

For information on programs administered by the CDC, you may visit our website at www.lacdc.org.

The following 47 cities participate in the Los Angeles County CDBG Program:

Agoura Hills	Commerce	La Cañada Flintridge	Monrovia	South El Monte
Arcadia	Covina	La Habra Heights	Rancho Palos Verdes	South Pasadena
Avalon	Cudahy	La Mirada	Rolling Hills Estates	Temple City
Azusa	Culver City	La Puente	San Dimas	Torrance
Bell	Diamond Bar	La Verne	San Fernando	Walnut
Bell Gardens	Duarte	Lawndale	San Gabriel	West Hollywood
Beverly Hills	El Segundo	Lomita	San Marino	Westlake Village

Calabasas	Hawaiian Gardens	Malibu	Santa Fe Springs
Cerritos	Hermosa Beach	Manhattan Beach	Sierra Madre
Claremont	Irwindale	Maywood	Signal Hill

UPDATED PUBLIC NOTICE

County of Los Angeles Community Meeting Location Change

The Community Development Commission of the County of Los Angeles (CDC) and the Housing Authority of the County of Los Angeles (HACoLA) invite the public to participate in a series of six (6) community meetings for the purpose of providing input for housing and community development needs for long-range planning documents, which are required by the U.S. Department of Housing and Urban Development (HUD), as described in the original public notice, published on March 29th/30th, 2017. This notice intends to notify the public that the meeting in the 2nd Supervisorial District at Jesse Owens Regional Park has been changed to the following location on the same date and time:

Date/Time: Thursday, April 27, 2017, 6:30 p.m. (Doors open at 6:00 p.m.)

Location: Athens Park
12603 S. Broadway Avenue
Los Angeles, CA 90061

Located in the Second Supervisorial District.

For information about the Annual Action Plan, the Assessment of Fair Housing, or programs administered by the CDC, visit our website at: www.lacdc.org/annualactionplan.



PRESS RELEASE

COMMUNITY DEVELOPMENT COMMISSION OF THE COUNTY OF LOS ANGELES
700 W. Main Street, Alhambra, CA 91801

Not For Release Until Tuesday, April 4, 2017

Contact: Elisa Vásquez at (626) 586-1762 or Elisa.Vásquez@lacdc.org

THE COUNTY INVITES RESIDENTS TO COMMUNITY MEETINGS SEEKING INPUT ON THE DISTRIBUTION OF COMMUNITY DEVELOPMENT AND HOUSING FUNDS

Expression of Local Housing and Community Development Needs through the Public Participation Program Will Provide Input and Help Shape the Annual “Action Plan,” “Assessment of Fair Housing,” and the “Consolidated Plan”

Six Meetings Are Scheduled From April 18 through April 27, 2017;
Public Can Also Submit Written Comments through May 27, 2017

Los Angeles, April 4, 2017 - The Community Development Commission of the County of Los Angeles (CDC) and the Housing Authority of the County of Los Angeles (HACoLA) invite residents to a series of six community meetings seeking input to help shape the County’s annual “Action Plan,” “Assessment of Fair Housing,” and the Five-Year “Consolidated Plan.” Individuals who live or work within the vicinity of the community meetings are encouraged to attend and articulate their local needs.

The 2018-2019 Action Plan will disperse approximately \$29 million in housing and community development funds, and it describes proposed funding activities, which can include, for example, childcare programs, services for senior citizens, homebuyer assistance and home repair programs, homeless services, low-interest business loans, graffiti removal, and street and sewer repairs.

The approximate \$29 million in funds originate from the U.S. Department of Housing and Urban Development (HUD), which requires the Action Plan. The funds are broken down into the following three program categories:

- Approximately \$20.7 million from the Community Development Block Grant (CDBG) Program, which funds a variety of services in low- and moderate-income communities. Funding is contingent upon Congressional approval, and, as the CDBG Program has experienced significant funding reductions since 2002, future funding levels are uncertain at this time;
- Over \$6.4 million from the HOME Investment Partnerships (HOME) Program, which supplies funds for housing rehabilitation, first-time homebuyer programs, and the construction of housing for low- and moderate-income households. Funding is contingent upon Congressional approval, and, as the HOME Program has experienced significant funding reductions in recent years, future funding levels are uncertain at this time; and
- Over \$1.9 million from the Emergency Solutions Grant Program that provides street outreach, emergency shelter, and homelessness prevention and rapid re-housing.

This year, the CDC is also seeking input from the public for the 2017 Assessment of Fair Housing and the Five-Year 2018-2023 Consolidated Plan. The 2017 Assessment of Fair Housing (previously called the Analysis of Impediments to Fair Housing Choice), assesses fair housing issues such as segregation, conditions that restrict fair housing choice and disparities in access to housing and opportunity, and establishes fair housing priorities and goals that are later folded into the Consolidated Plan. The Consolidated Plan, also required by HUD, serves as an action-oriented management tool and guides federal grant spending to address housing and community development needs for low- and moderate-income residents for the next five years within the jurisdiction of the Los Angeles Urban County Program.

The six community meetings will solicit input from residents, community organizations, and local interest groups. Attendees will be asked to complete the “Resident Fair Housing Survey,” which is also available on the CDC website at www.lacdc.org/annualactionplan. The County will then use that input in developing the Action Plan, Assessment of Fair Housing, and the Consolidated Plan.

The list of meetings is shown on the last page. For additional information on the meetings, please contact Brian Talbot at (626) 586-1752.

Individuals unable to attend the community meetings may submit written comments through Saturday, May 27, 2017, to Raymond Webster via e-mail at Raymond.Webster@lacdc.org, fax (626) 943-3838, or mail (postmarked by May 27, 2017) to the Community Development Commission of the County of Los Angeles, CDD Division, 700 W. Main Street, Alhambra, CA 91755.

#

LIST OF MEETINGS

District	Meeting Location	Date/Time
1	Sunshine Park 515 South Deepmead Avenue La Puente, CA 91744	Tuesday April 18, 2017 6:30 p.m. – 8:00 p.m.
2	Jesse Owens Community Regional Park 9651 South Western Avenue Los Angeles, CA 90047	Thursday April 27, 2017 6:30 p.m. – 8:00 p.m.
3	San Fernando Regional Pool 208 Park Avenue San Fernando, CA 91340	Thursday April 20, 2017 6:30 p.m. – 8:00 p.m.
4	South Whittier Library 11543 Colima Road Whittier, CA 90604	Wednesday April 19, 2017 6:30 p.m. – 8:00 p.m.
5	Pamela Park 2236 Goodall Ave. Duarte, CA 91010	Wednesday April 26, 2017 6:30 p.m. – 8:00 p.m.
5	Jackie Robinson Park 8773 East Avenue R Little Rock, CA 93543	Tuesday April 25, 2017 6:30 p.m. – 8:00 p.m.

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DAILY NEWS LOS ANGELES

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PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVT PUBLIC NOTICE

Ad Description:

2017 Community Meetings Public Notice

I am a citizen of the United States and a resident of the State of California; 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 the DAILY NEWS LOS ANGELES, a newspaper published in the English language in the city of LOS ANGELES, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 05/26/1983, Case No. C349217. That the notice, of which the annexed is a 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:

03/29/2017

Executed on: 03/29/2017
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



Email

* A 0 0 0 0 0 4 3 9 7 6 1 1 *

CNS#: 2992228

PUBLIC NOTICE
County of Los Angeles
Community Meetings

The Community Development Commission of the County of Los Angeles (CDC) and the Housing Authority of the County of Los Angeles (HACoLA) invite the public to participate in a series of community meetings for the purpose of receiving input on housing and community development needs for the following long-range plans which are required by the U.S. Department of Housing and Urban Development (HUD) every five years:

2017 Assessment of Fair Housing (AFH) (previously called the Analysis of Impediments to Fair Housing Choice), which assesses fair housing issues such as segregation, conditions that restrict fair housing choice and disparities in access to housing and opportunity, and establishment of fair housing priority and goals that are then folded into the Consolidated Plan and Five-Year Public Housing Agency (PHA) Plan;

2018-2023 Consolidated Plan, which assesses housing and community development needs and includes a five-year strategy for the expenditure of Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and the Emergency Solutions Grant (ESG) funding to meet those needs. It also includes its companion document, the Annual Action Plan, which is developed every year to implement activities to address the Consolidated Plan strategy, including the AFH goals; and

2018 PHA Plan, which is a comprehensive guide to HACoLA's Public Housing and Section 8 Programs policies, programs, operations, and strategies for meeting local housing needs and goals. There are two (2) parts to the PHA Plan: the Five-Year Plan, in which HACoLA submits to HUD once every fifth PHA fiscal year, and the Annual Plan, which is submitted to HUD annually. Both of these Plans will include the goals in the AFH as well as actions to address them.

On behalf of the County of Los Angeles, the CDC administers approximately \$29 million received annually from HUD through CDBG, HOME, and ESG funding to meet the needs within the Los Angeles Urban County, which includes all of the unincorporated areas of the County and 47 participating cities.

Comments and needs expressed at these meetings will be presented to the Los Angeles County Board of Supervisors and will be used to develop long-range plans as well as the 2018-2019 Action Plan that allocates funds in the upcoming 2018-2019 Fiscal Year, which starts July 1, 2018.

The community meetings will be held as follows:

Date/Time: Tuesday, April 18, 2017, 6:30 p.m.
(Doors open at 6:00 p.m.)
Location: Sunshine Park
515 South Deepmead Avenue La Puente, CA 91744
Located in the First Supervisorial District.

Date/Time: Wednesday, April 19, 2017, 6:30 p.m.
(Doors open at 6:00 p.m.)
Location: South Whittier Library
11543 Colima Road Whittier, CA 90640
Located in the Fourth Supervisorial District.

Date/Time: Thursday, April 20, 2017, 6:30 p.m.
(Doors open at 6:00 p.m.)
Location: San Fernando Regional Pool
208 Park Avenue San Fernando, CA 91340
Located in the Third Supervisorial District.

Date/Time: Tuesday, April 25, 2017, 6:30 p.m.
(Doors open at 6:00 p.m.)
Location: Jackie Robinson Park
8773 East Avenue R Littlerock, CA 93543

Date/Time: Tuesday, April 25, 2017, 6:30 p.m.
(Doors open at 6:00 p.m.)
Location: Jackie Robinson Park
8773 East Avenue R Littlerock, CA 93543
Located in the Fifth Supervisorial District.

Date/Time: Wednesday, April 26, 2017, 6:30 p.m.
(Doors open at 6:00 p.m.)
Location: Pamela Park
2236 Goodall Avenue Duarte, CA 91010
Located in the Fifth Supervisorial District.

Date/Time: Thursday, April 27, 2017, 6:30 p.m.
(Doors open at 6:00 p.m.)
Location: Jesse Owens Community Regional Park
9651 South Western Avenue Los Angeles, CA 90047
Located in the Second Supervisorial District.

Interpreters for Spanish or Chinese/Mandarin will be available at the meeting. To request an interpreter for a different language, contact Brian Talbot at (626) 586-1752. Residents in need of a sign language interpreter should make their request to Brian Talbot no later than five working days prior to the meeting. For TTY assistance, please call the California Relay Services at (800) 735-2929 and reference Brian Talbot at (626) 586-1752.

Residents unable to attend a meeting, but interested in providing input, are invited to complete a survey online by visiting www.lacdc.org/annualactionplan. When arriving at this webpage, click 'Resident Fair Housing Survey' to access hard copies and online versions in multiple languages including: English, Armenian, Chinese, Korean, Russian, Spanish, and Tagalog.

Additionally, residents unable to attend one of the community meetings are invited to submit written comments, no later than May 27, 2017, to the following address:

**Attn: CDD Division/Consolidated Plan
Community Development Commission of the
County of Los Angeles**

**700 W. Main Street
Alhambra, CA 91801**

For information on programs administered by the CDC, you may visit our website at www.lacdc.org.

The following 47 cities participate in the Los Angeles County CDBG Program:

Agoura Hills
Commerce
La Cañada Flintridge
Monrovia
South El Monte
Arcadia
Covina
La Habra Heights
Rancho Palos Verdes
South Pasadena
Avalon
Cudahy
La Mirada
Rolling Hills Estates
Temple City
Azusa
Culver City
La Puente
San Dimas
Torrance
Bell
Diamond Bar
La Verne
San Fernando
Walnut
Bell Gardens
Duarte
Lawndale
San Gabriel
West Hollywood
Beverly Hills
El Segundo
Lomita
San Marino
Westlake Village
Calabasas
Hawaiian Gardens
Malibu
Santa Fe Springs
Cerritos
Hermosa Beach
Manhattan Beach
Sierra Madre
Claremont
Irwindale
Maywood
Signal Hill
3/29/17

CNS-2992228#

DAILY NEWS LOS ANGELES

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(2015.5C.C.P)

La Opinión

915 Wilshire Blvd Ste 800, Los Angeles, CA 90017
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STATE OF CALIFORNIA

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 La Opinión a newspaper of general circulation, printed and published daily in the city of Los Angeles, county of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of July 28, 1969, Case Number: 950176; that the notice, of which the annexed is a printed copy, has been published in each regular and not in any supplement thereof on the following dates, to wit:

March 29

all in the year 2017

I certified (or declared) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

29 day of March, 2017

Rosa Berumen
Signature

This space is for the

Proof of publication

AVISO PUBLICO Reuniones Comunitarias del Condado de Los Angeles

La Comisión de Desarrollo Comunitario del Condado de Los Angeles (CDC, por sus siglas en inglés) y la Autoridad de Vivienda del Condado de Los Angeles (HACoLA, por sus siglas en inglés) invita al público a participar en una serie de reuniones comunitarias con el propósito de recibir información sobre las necesidades de vivienda y desarrollo comunitario para los siguientes planes a largo plazo que son requeridos por el Departamento de Vivienda y Desarrollo Urbano (HUD, por sus siglas en inglés) de los EE. UU. cada cinco años:

Evaluación de Vivienda Justa (AFH, por sus siglas en inglés) 2017 (anteriormente llamado el Análisis de Impedimentos para una Elección de Vivienda Justa), que evalúa las cuestiones de vivienda justa, tales como la segregación, condiciones que restringen la elección

de vivienda justa y las disparidades en el acceso a la vivienda y oportunidades, y establecimiento de una prioridad y objetivos de vivienda justa que luego se pliegan en el Plan Consolidado y el Plan de la Agencia de Vivienda Pública (PHA, por sus siglas en inglés) a Cinco Años;

Plan Consolidado 2018-2023, que evalúa las necesidades de vivienda y desarrollo comunitario e incluye una estrategia a cinco años para el gasto de la subvención en Bloque para Desarrollo Comunitario (CDBG, por sus siglas en inglés), Programa de Sociedades para la Inversión de Vivienda (HOME), y el financiamiento de la Subvención para Soluciones de Emergencia (ESG, por sus siglas en inglés) para satisfacer estas necesidades. Esto también incluye su documento complementario, el Plan de Acción Anual, que es desarrollado cada año para implementar actividades para abordar la estrategia del Plan Consolidado, incluyendo los objetivos de AFH; y **Plan PHA 2018**, que es una guía completa de las políticas, programas, operaciones y estrategias de la Vivienda Pública de HACoLA y programas de la Sección 8 para satisfacer las necesidades y objetivos de vivienda local. Hay dos (2) partes en el Plan PHA: el Plan de Cinco Años, en el cual HACoLA presenta a HUD una vez cada quinto año fiscal de PHA, y el Plan Anual, que es presentado a HUD anualmente. Ambos planes incluirán las metas en la AFH, así como acciones para abordarlos.

En nombre del Condado de Los Angeles, la CDC administra a proxima damente \$29 millones recibidos anualmente de HUD a través del financiamiento de CDBG, HOME, y ESG para cumplir las necesidades dentro del Condado Urbano de Los Angeles, que incluye todas las áreas no incorporadas del Condado y 47 ciudades participantes.

Los comentarios y necesidades expresadas en estas reuniones serán presentados a la Junta de Supervisores del Condado de Los Angeles y serán utilizados para desarrollar planes a largo plazo, así como el Plan de Acción 2018-2019 que asigna los fondos en el próximo Año Fiscal 2018-2019, que comienza el 1 de julio de 2018.

Las reuniones comunitarias se llevarán a cabo de la siguiente manera:

Fecha/Hora: Martes 18 de abril de 2017, 6:30 p.m. (Las puertas abren a las 6:00 p.m.)
Ubicación: Sunshine Park - 515 South Deepmead Avenue
La Puente, CA 91744
Ubicado en el Primer Distrito Supervisorial.

Fecha/Hora: Miércoles 19 de abril de 2017, 6:30 p.m. (Las puertas abren a las 6:00 p.m.)
Ubicación: South Biblioteca de Whittier

11543 Colima Road
Whittier, CA 90640
Ubicado en el Cuarto Distrito Supervisorial.

Fecha/Hora: Jueves 20 de abril de 2017, 6:30 p.m. (Las puertas abren a las 6:00 p.m.)
Ubicación: San Fernando Regional Pool
208 Park Avenue
San Fernando, CA 91340
Ubicado en el Tercer Distrito Supervisorial.

Fecha/Hora: Martes 25 de abril de 2017, 6:30 p.m. (Las puertas abren a las 6:00 p.m.)
Ubicación: Jackie Robinson Park
8773 East Avenue R
Littlerock, CA 93543
Ubicado en el Quinto Distrito Supervisorial.

Fecha/Hora: Miércoles 26 de abril de 2017, 6:30 p.m. (Las puertas abren a las 6:00 p.m.)
Ubicación: Pamela Park
2236 Goodall Avenue
Duarte, CA 91010
Ubicado en el Quinto Distrito Supervisorial.

Fecha/Hora: Jueves 27 de abril de 2017, 6:30 p.m. (Las puertas abren a las 6:00 p.m.)
Ubicación: Parque Regional - Comunitario
Jesse Owens
9651 South Western Avenue
Los Angeles, CA 90047
Ubicado en el Segundo Distrito Supervisorial.

Intérpretes para español chino/mandarin estarán disponibles en la reunión. Para solicitar un intérprete para un idioma diferente, contacte a Brian Talbot al (626) 586-1752. Los residentes que necesitan un intérprete de lenguaje de señas deben hacer su solicitud a Brian Talbot a más tardar cinco días hábiles antes de la reunión. Para asistencia TTY, por favor llame al Servicio de Retransmisión de California al (800) 735-2929 y refiérase a Brian Talbot al (626) 586-1752.

Los residentes que no pueden asistir a una reunión, pero están interesados en aportar información, están invitados a completar una encuesta en línea visitando www.lacdc.org/annualactionplan. Al llegar a esta página web, haga clic en 'Encuesta de Vivienda Justa para Residentes' para acceder a las copias impresas y versiones en línea en múltiples idiomas, incluyendo: inglés, armenio, chino, coreano, ruso, español y tagalo.

Adicionalmente, los residentes que no sean capaces de asistir a las reuniones comunitarias están invitados a presentar comentarios por escrito, a más tardar el 27 de mayo de 2019, a la siguiente dirección:
Attn: CDD División/Plan Consolidado - Comisión de Desarrollo Comunitario del Condado de Los Angeles

700 W. Main Street
Alhambra, CA 91801

Para obtener información sobre los programas administrados por el CDC, usted puede visitar nuestro sitio web en www.lacdc.org.

Las siguientes 47 ciudades participan en el Programa de CDBG del Condado de Los

Angeles:
Agoura Hills
Commerce
La Cañada Flintridge
Monrovia
South El Monte
Arcadia
Covina
La Habra Heights
Rancho Palos Verdes
South Pasadena
Avalon
Cudahy
La Mirada
Rolling Hills Estates
Temple City
Azusa
Culver City
La Puente
San Dimas
Torrance
Bell
Diamond Bar
La Verne
San Fernando
Walnut
Bell Gardens
Duarte
Lawndale
San Gabriel
West Hollywood
Beverly Hills
El Segundo
Lomita
San Marino
Westlake Village
Calabasas
Hawaiian Gardens
Malibu
Santa Fe Springs
Cerritos
Hermosa Beach
Manhattan Beach
Sierra Madre
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DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to any or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

WORLD JOURNAL (CHINESE DAILY NEWS)

On the following dates:

March 29, 2017

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

29th day of March 2017


Signature

2992232

*"The only Public Notice which is justifiable
from the standpoint of true economy and the public interest,
is that which reaches those who are affected by it"*



通告

洛杉磯縣社區會議

洛杉磯縣社區發展委員會 (CDC) 和洛杉磯縣住房管理局 (HACoLA) 誠邀民眾參加一系列社區會議，以尋求民眾關於下列住房和社區發展需求長期計劃的意見，這是美國住房和城市發展部 (HUD) 要求每五年進行一次的：

2017 年公平住房評估 (AFH) (以前稱為“公平住房選擇障礙分析”)，對下列公平住房事項進行評估：隔離、限制公平住房選擇的情況、以及獲得住房和機會的差距，並且建立公平住房重點和目標並且納入“綜合計劃和五年公共住房 (PHA) 計劃”；

2018 年 - 2023 年綜合計劃，對住房和社區發展需求進行評估，並且包括社區發展街區撥款 (CDBG)、住房投資合作 (HOME) 以及應急準備金 (ESG) 支出，以滿足上述需求的五年戰略。它還包括一份伴隨文件，“年度行動計劃”，該計劃是每年制定的，旨在實施落實綜合計劃戰略的行動，包括 AFH 目標；以及

2018 年 PHA 計劃，這是對 HACoLA 的公共住房和第 8 節計劃的方針、計劃、運作以及戰略的一個全面的指導，以滿足住房需求和目標。PHA 計劃有兩 (2) 個部分：HACoLA 每五個 PHA 財年向 HUD 提交一次的五年計劃，以及每年向 HUD 提交的年度計劃。這兩個計劃均包括 AFH 中的目標以及達成這些目標的行動。

CDC 代表洛杉磯縣管理每年通過 CDBG、HOME 和 ESG 從 HUD 收到的大約 2900 萬美元資助，以滿足洛杉磯城市縣內的需，其中包括該縣沒有設立市政府的所有區域和 47 個參開城市。

在這些會議上表達的意見和需求將提交給洛杉磯縣政委員會，並且將用於制定長期計劃和 2018 - 2019 年度行動計劃，為在 2018 年 7 月 1 日開始的即將到來的 2018-2019 財年撥款。

社區會議的舉行時間和地點如下：

日期 / 時間：2017 年 4 月 18 日，週二，晚上 6 時 30 分 (晚上 6 時開門)
地點：Sunshine 公園
515 South Deepmead Avenue
La Puente, CA 91744
位於第一管理區。

日期 / 時間：2017 年 4 月 19 日，週三，晚上 6 時 30 分 (晚上 6 時開門)
地點：South Whittier 圖書館
11543 Colima Road
Whittier, CA 90640

位於第四管理區。

日期 / 時間：2017 年 4 月 20 日，週四，晚上 6 時 30 分 (晚上 6 時開門)
地點：San Fernando 區域游泳場
208 Park Avenue
San Fernando, CA 91340
位於第三管理區。

日期 / 時間：2017 年 4 月 25 日，週二，晚上 6 時 30 分 (晚上 6 時開門)
地點：Jackie Robinson 公園
8773 East Avenue R
Little Rock, CA 93543
位於第五管理區。

日期 / 時間：2017 年 4 月 26 日，週三，晚上 6 時 30 分 (晚上 6 時開門)
地點：Pamela 公園
2236 Goodall Avenue
Duarte, CA 91010
位於第五管理區。

日期 / 時間：2017 年 4 月 27 日，週四，晚上 6 時 30 分 (晚上 6 時開門)
地點：Jesse Owens 社區區域公園
9651 South Western Avenue
Los Angeles, CA 90047
位於第二管理區。

會議將提供西班牙語或中文/國語口譯員。欲要求其他語言的口譯員，請致電 (626) 586-1752 與 Brian Talbot 聯繫。需要手語翻譯員的居民應該至少在會議之前提起五個工作日向 Brian Talbot 提出要求。欲獲得 TTY 協助，請致電 assistance, please call the California Relay Services at (800) 735-2929 與家長接駁服務聯繫，然後要求接駁 (626) 586-1752 與 Brian Talbot 聯繫。

不能參加會議但有意提出意見的居民，請上網訪問 www.lacdc.org/annualactionplan，並且在該網站完成一項在線調查。來到這個網頁時，點擊“居民公平住房調查”(“Resident Fair Housing Survey”) 以進入多種語言版本的版本和在線版本，包括英語、亞美尼亞語、中文、韓語、俄語、西班牙語和菲律賓語。

此外，不能參加任何一次社區會議的居民，請最遲在 2017 年 5 月 27 日將書面意見寄到下列地址：

Attn: CDD Division/Consolidated Plan Community Development Commission of the County of Los Angeles

700 W. Main Street
Alhambra, CA 91801

欲瞭解 CDC 管理的計劃的相關資訊，您可以上網訪問我們的網站：www.lacdc.org。

下列 47 個城市參加了洛杉磯縣 CDBG 計劃：

Agoura Hills
Commerce
La Canada Flintridge
Monrovia
South El Monte
Arcadia
Covina
La Habra Heights
Rancho Palos Verdes
South Pasadena
Avalon
Cudahy
La Mirada
Rolling Hills Estates
Temple City
Azusa
Culver City
La Puente
San Dimas
Torrance
Bell
Diamond Bar
La Verne
San Fernando
Walnut
Bell Gardens
Duarte
Lawndale
San Gabriel
West Hollywood
Beverly Hills
El Segundo
Lomita
San Marino
Westlake Village
Calabasas
Hawaiian Gardens
Malibu
Santa Fe Springs
Cerritos
Hermosa Beach
Manhattan Beach
Sierra Madre
Claremont
Irwindale
Maywood
Signal Hill

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San Francisco, Oakland, San Jose, Sacramento

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DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to any or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

THE KOREA TIMES

On the following dates:

3/30/17

See attached →

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

30th day of MARCH 2017



Signature

2992231

*"The only Public Notice which is justifiable
from the standpoint of true economy and the public interest,
is that which reaches those who are affected by it"*



공고

로스앤젤레스카운티 지역사회미팅

로스앤젤레스카운티 지역사회개발위원회(CDC)와 로스앤젤레스시 주택국(HACoLA)은 미연방주택 및 도시개발국(HUD)가 매 5년마다 요구하는 아래와 같은 장기 사업들과 관련하여 주택 및 지역사회개발 필요에 관한 의견들을 수렴하고자 일련의 지역사회미팅에 주민들을 초대합니다:

2017년 공정주택평가(AFH) (과거에는 공정주택선택 장애 분석이라고 불렀음), 인증분리, 공정주택선택을 제한하는 조건들 그리고 주택과 기회에 접속하는데 있어서 격차, 그리고 통합플랜과 5개년 공공주택 에이전시(PHA) 플랜에 포함되는 공정주택 우선순위와 목표설정 등의 행정들을 평가합니다.

2018-2023 통합플랜 주택과 지역사회개발 필요들을 평가하며, 이러한 필요들을 충족하기 위하여 지역사회개발 불복교부금(CDBG) 지출을 위한 5개년 전략, HOME 투자 파트너십(HOME) 그리고 비상해결 교부금(ESG) 편당을 포함합니다. 여기에는 또한 동반문서인, AFH 목표를 포함한 통합플랜전략을 위한 활동들을 도입하기 위해 매년 개발되는 연간행동계획을 포함합니다; 그리고

2018 PHA 플랜, HACoLA의 주민 아파트와 섹션 8 프로그램 정책, 프로그램들, 운영, 그리고 지역주택 필요들과 목표를 충족하는 전략들에 대한 종합적인 지침입니다. PHA 플랜은 크게 2개 부문으로 구성 HACoLA가 HUD에 매 5번째 PHA 회계연도마다 제출해야 하는 5개년계획이 있고, HUD에 매년 제출하는 연간계획이 있습니다. 이 두 계획 모두 AFH에 목표와 함께 목표달성에 필요한 행동들이 포함됩니다.

로스앤젤레스카운티를 대신하여 CDC는 로스앤젤레스카운티내에 필요들을 충족하기 위해 CDBG, HOME, 그리고 ESG 편당을 통해 HUD로부터 매년 받는 약 2,900만불을 집행합니다. 어반카운티는 카운티내 비 자치지역들과 47개의 참여 도시들을 포함합니다.

이 미팅들에서 수렴된 주민들의 의견들은 Los Angeles County Board of Supervisors에 제출되고, 2018년 7월 1일에 시작하는 2018-2019 회계연도 예산할당을 위한 2018-2019 행동계획은 물론 장기적인 계획들을 개발하는데 쓰일 것입니다.

지역사회미팅 일정은 아래와 같습니다:

날짜 / 시간: 2017년 4월 18일 화요일 6:30 p.m. (6:00 p.m. 개장)
장소: Sunshine Park
515 South Deepmead Avenue
La Puente, CA 91744
1차검독자구에 위치.

날짜 / 시간: 2017년 4월 20일 목요일 6:30 p.m. (6:00 p.m. 개장)
장소: San Fernando Regional Pool
208 Park Ave.
San Fernando, CA 91340
3차검독자구에 위치.

날짜 / 시간: 2017년 4월 26일 수요일 6:30 p.m. (6:00 p.m. 개장)
장소: Pamela Park
2236 Goodall Ave.
Duarte, CA 91010
5차검독자구에 위치.

날짜 / 시간: 2017년 4월 19일 수요일 6:30 p.m. (6:00 p.m. 개장)
장소: South Whittier Library
11543 Colima Road
Whittier, CA 90640
4차검독자구에 위치.

날짜 / 시간: 2017년 4월 25일 화요일 6:30 p.m. (6:00 p.m. 개장)
장소: Jackie Robinson Park
8773 East Avenue R
Little Rock, CA 93543
5차검독자구에 위치.

날짜 / 시간: 2017년 4월 27일 목요일 6:30 p.m. (6:00 p.m. 개장)
장소: Jesse Owens Community Regional Park
9851 South Western Avenue
Los Angeles, CA 90047
2차검독자구에 위치.

미팅에는스페인어, 중국어/북경어 통역사들이 봉사할 것입니다. 다른 언어의 통역사가 필요하신 분은 Brian Talbot에게 연락하십시오. 전화 (626) 586-1752 수화통역이 필요한 분들은 늦어도 회의 5일 영업일 전에 Brian Talbot에게 요청하시기 바랍니다. TTY 도움은 California Relay Services, (800) 735-2929로 전화하셔서 Brian Talbot (626) 586-1752에게 요청하십시오.

미팅에 직접 참석은 못하지만 의견을 제출하고자 하는 주민들은 설문조사를 온라인으로 기입해주시기 바랍니다: www.lacdc.org/annualactionplan Resident Fair Housing Survey를 클릭하여 여러 언어로 된 하드카피와 온라인 버전을 접속하실 수 있습니다. 영어, 아르메니아어, 중국어, 한국어, 러시아어, 스페인어, 타가로그.

추가로, 이 지역사회 미팅에 참석할 수 없는 주민들은 2017년 5월 27일 전에 아래 주소로 편지로 의견을 보내셔도 됩니다.

Attn: CDD Division/Consolidated Plan
Community Development Commission of the
County of Los Angeles

700 W. Main Street
Alhambra, CA 91801

CDC가 관리하는 프로그램들에 대한 자세한 내용은 www.lacdc.org 웹사이트에서 알아보실 수 있습니다.

아래 47개도시들은 로스앤젤레스카운티 CDBG 프로그램에 참여합니다:

Agoura Hills	Rancho Palos Verdes	Culver City	Walnut	Lomita	Hermosa Beach
Commerce	South Pasadena	La Puente	Bell Gardens	San Marino	Manhattan Beach
La Cañada Flintridge	Avalon	San Dimas	Duarte	Westlake Village	Sierra Madre
Monrovia	Cudahy	Torrance	Lawndale	Calabasas	Claremont
South El Monte	La Mirada	Bell	San Gabriel	Hawaiian Gardens	Inwandle
Arcadia	Rolling Hills Estates	Diamond Bar	West Hollywood	Malibu	Maywood
Covina	Temple City	La Verne	Beverly Hills	Santa Fe Springs	Signal Hill
La Habra Heights	Azusa	San Fernando	El Segundo	Cerritos	

3/30/17

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DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to any or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

Panorama

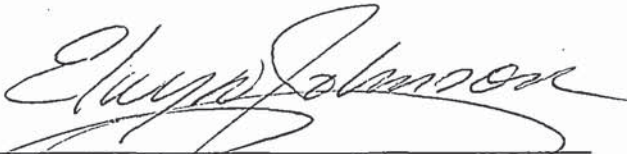
On the following dates:

03/29/2017

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

11TH day of APRIL 2017


Signature

2992230

"The only Public Notice which is justifiable from the standpoint of true economy and the public interest, is that which reaches those who are affected by it"



ПУБЛИЧНОЕ УВЕДОМЛЕНИЕ

Графство Лос-Анджелес
Встречи с общественностью

The Community Development Commission of the County of Los Angeles (CDC) и The Housing Authority of the County of Los Angeles (HACoLA) приглашают всех желающих принять участие в серии встреч с общественностью, цель которых – совместное обсуждение проектов жилищного строительства и развития районов для включения их в долгосрочные планы в соответствии с требованиями Департамента жилищного строительства и городского развития США (HUD) на каждые пять лет:

2017 Assessment of Fair Housing (AFH) (прежнее название: the Analysis of Impediments to Fair Housing Choice). Рассмотрение на правовой основе жилищных вопросов, связанных с сегрегацией, условий, ограничивающих справедливый подход к выбору жилья и доступ к нему, а также установление справедливых жилищных приоритетов и целей, которые лягут в основу Консолидированного плана (Consolidated Plan) и Пятилетнего плана Public Housing Agency (PHA);

2018-2023 Consolidated Plan. Рассмотрение всего, что необходимо для жилищного и районного развития, и включение пятилетней стратегии по расходованию Community Development Block Grant (CDBG), фондов HOME Investment Partnerships (HOME) и Emergency Solutions Grant (ESG) таким образом, чтобы они отвечали всем обозначенным нуждам. Этот план также включает сопроводительный документ, the Annual Action Plan, который разрабатывается каждый год для утверждения действий по выполнению стратегии Консолидированного плана, включая цели и задачи AFH; и

2018 PHA Plan, представляющий собой всеобъемлющее руководство по политике, проводимой HACoLA в отношении программ общественного жилья и Секции 8 (Public Housing and Section 8 Programs), а также по программам, операциям и стратегиям, которые бы отвечали жилищным нуждам и целям местного значения. Существуют две (2) части Плана PHA: Пятилетний план, который HACoLA представляет в HUD каждый пятый финансовый год PHA, и Годовой план, который представляется в HUD ежегодно. В оба эти плана включаются цели и задачи, изложенные в AFH, а также действия по их осуществлению.

По поручению графства Лос-Анджелес, CDC распределяет примерно 29 миллионов долларов, ежегодно получаемых от HUD, по фондам CDBG, HOME и ESG для удовлетворения нужд в пределах урбанистических районов, куда входят все неинкорпорированные районы графства и 47 городов-участников.

Комментарии и пожелания, высказанные на этих встречах с общественностью, будут переданы в Совет супервайзеров графства Лос-Анджелес и использованы в работе над долгосрочными планами, а также в разработке Плана действий на 2018-2019 год, по которому выделяются фонды на грядущий фискальный 2018-2019 год, начинающийся 1 июля 2018 года.

Встречи с общественностью будут проводиться по следующему графику:

Дата/время: Вторник, 18 апреля, 2017, 6:30 вечера. (Двери будут открыты с 6:00 вечера)

Место проведения: Sunshine Park
515 South Deepmead Avenue
La Puente; CA 91744

Расположен в Первом подконтрольном

Расположен в Пятом подконтрольном округе (Fifth Supervisorial District).

Дата/время: Четверг, 27 апреля 2017, 6:30 вечера (Двери будут открыты с 6:00 вечера).

Место проведения: Jesse Owens Community Regional Park
9651 South Western Avenue
Los Angeles, CA 90047

Расположен во Втором подконтрольном округе (Second Supervisorial District).

Во время проведения заседаний предоставляются услуги переводчиков с испанского и китайского (или мандаринского наречия китайского языка). Запрос на услуги переводчиков с других языков следует направлять Брайену Талботу (Brian Talbot) по телефону: (626) 586-1752. Нуждающиеся в услугах переводчиков для глухонемых должны обратиться к Брайену Талботу не позднее, чем за пять рабочих дней до начала заседания. Для получения помощи ТТУ, пожалуйста, позвоните в California Relay Services по телефону: (800) 735-2929 и свяжитесь с Брайеном Талботом: (626) 586-1752.

Те, кто не сможет присутствовать на заседаниях, но хочет поделиться своими соображениями и комментариями, могут сделать это на интернете, посетив сайт visitingwww.lacdc.org/annualactionplan. Зайдя на эту страничку, кликните на 'Resident Fair Housing Survey', чтобы получить доступ к материалам на разных языках, включая английский, армянский, китайский, корейский, русский, испанский и тагалог.

Кроме того, те, кто не сможет посетить заседания, могут представить свои комментарии в письменном виде не позднее 27 мая 2017 года, направив их по следующему адресу:

**Attn: CDD
Division/Consolidated
Plan
Community
Development
Commission of the
County of Los Angeles**

**700 W. Main Street
Alhambra, CA 91801**

Информацию о программах, действующих в рамках CDC, можно получить на вебсайте: www.lacdc.org.

Следующие 47 городов являются участниками программы CDBG графства Лос-Анджелес:

Agoura Hills
Commerce
La Cañada Flintridge
Monrovia
South El Monte
Arcadia
Covina
La Habra Heights
Rancho Palos Verdes
South Pasadena
Avalon
Cudahy
La Mirada
Rolling Hills Estates
Temple City
Azusa
Culver City
La Puente

документ, the Annual Action Plan, который разрабатывается каждый год для утверждения действий по выполнению стратегии Консолидированного плана, включая цели и задачи AFH; и

2018 PHA Plan, представляющий собой всеобъемлющее руководство по политике, проводимой HACO LA в отношении программ общественного жилья и Секции 8 (Public Housing and Section 8 Programs), а также по программам, операциям и стратегиям, которые бы отвечали жилищным нуждам и целям местного значения. Существуют две (2) части Плана PHA: Пятилетний план, который HACO LA представляет в HUD каждый пятый финансовый год PHA, и Годовой план, который представляется в HUD ежегодно. В оба эти плана включаются цели и задачи, изложенные в AFH, а также действия по их осуществлению.

По поручению графства Лос-Анджелес, CDC распределяет примерно 29 миллионов долларов, ежегодно получаемых от HUD, по фондам CDBG, HOME и ESG для удовлетворения нужд в пределах урбанистических районов, куда входят все неинкорпорированные районы графства и 47 городов-участников. Комментарии и пожелания, высказанные на этих встречах с общественностью, будут переданы в Совет супервайзоров графства Лос-Анджелес и использованы в работе над долгосрочными планами, а также в разработке Плана действий на 2018-2019 год, по которому выделяются фонды на грядущий фискальный 2018-2019 год, начинающийся 1 июля 2018 года.

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Дата/время: Вторник, 18 апреля, 2017, 6:30 вечера. (Двери будут открыты с 6:00 вечера)

Место проведения: Sunshine Park
515 South Deepmead Avenue
La Puente, CA 91744

Расположен в Первом подконтрольном округе (First Supervisorial District).

Дата/время: Среда, 19 апреля, 2017, 6:30 вечера (Двери будут открыты с 6:00 вечера).

Место проведения: South Whittier Library
11543 Colima Road
Whittier, CA 90640

Расположен в Четвертом подконтрольном округе (Fourth Supervisorial District).

Дата/время: Четверг, 20 апреля, 2017, 6:30 вечера (Двери будут открыты с 6:00 вечера).

Место проведения: San Fernando Regional Pool
208 Park Avenue
San Fernando, CA 91340

Расположен в Третьем подконтрольном округе (Third Supervisorial District).

Дата/время: Вторник, 25 апреля 2017, 6:30 вечера (Двери будут открыты с 6:00 вечера).

Место проведения: Jackie Robinson Park
8773 East Avenue R
Littlerock, CA 93543

Расположен в Пятом подконтрольном округе (Fifth Supervisorial District).

Дата/время: Среда, 26 апреля 2017, 6:30 вечера (двери будут открыты с 6:00 вечера).

Место проведения: Pamela Park
2236 Goodall Avenue
Duarte, CA 91010

Housing Survey', чтобы получить доступ к материалам на разных языках, включая английский, армянский, китайский, корейский, русский, испанский и тагалог. Кроме того, те, кто не сможет посетить заседания, могут представить свои комментарии в письменном виде не позднее 27 мая 2017 года, направив их по следующему адресу:

**Attn: CDD
Division/Consolidated
Plan
Community
Development
Commission of the
County of Los Angeles**

**700 W. Main Street
Alhambra, CA 91801**

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Agoura Hills
Commerce
La Cañada Flintridge
Monrovia
South El Monte
Arcadia
Covina
La Habra Heights
Rancho Palos Verdes
South Pasadena
Avalon
Cudahy
La Mirada
Rolling Hills Estates
Temple City
Azusa
Culver City
La Puente
San Dimas
Torrance
Bell
Diamond Bar
La Verne
San Fernando
Walnut
Bell Gardens
Duarte
Lawndale
San Gabriel
West Hollywood
Beverly Hills
El Segundo
Lomita
San Marino
Westlake Village
Calabasas
Hawaiian Gardens
Malibu
Santa Fe Springs
Cerritos
Hermosa Beach
Manhattan Beach
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PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVT PUBLIC NOTICE

Ad Description:

Updated Public Notice - 2nd District Community Meeting

I am a citizen of the United States and a resident of the State of California; 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 the DAILY NEWS LOS ANGELES, a newspaper published in the English language in the city of LOS ANGELES, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 05/26/1983, Case No. C349217. That the notice, of which the annexed is a 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:

04/13/2017

Executed on: 04/13/2017
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.


Signature



Email

* A 0 0 0 0 0 4 4 1 2 8 9 8 *

CNS#: 2998152

UPDATED PUBLIC NOTICE
County of Los Angeles
Community Meeting Location
Change

The Community Development Commission of the County of Los Angeles (CDC) and the Housing Authority of the County of Los Angeles (HACoLA) invite the public to participate in a series of six (6) community meetings for the purpose of providing input for housing and community development needs for long-range planning documents, which are required by the U.S. Department of Housing and Urban Development (HUD), as described in the original public notice, published on March 29th/30th, 2017. This notice intends to notify the public that the meeting in the 2nd Supervisorial District at Jesse Owens Regional Park has been changed to the following location on the same date and time:

Date/Time: Thursday, April 27, 2017, 6:30 p.m. (Doors open at 6:00 p.m.)

Location: Athens Park, 12603 S. Broadway Avenue, Los Angeles, CA 90061

Located in the Second Supervisorial District.

For information about the Annual Action Plan, the Assessment of Fair Housing, or programs administered by the CDC, visit our website at:
www.lacdc.org/annualactionplan.

4/13/17
CNS-2998152#

DAILY NEWS LOS ANGELES

LA OPINION

This space for filing stamp only

PO BOX 15093, LOS ANGELES, CA 90015
Telephone (213) 896-2260 / Fax (213) 896-2236

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVT PUBLIC NOTICE

Ad Description:

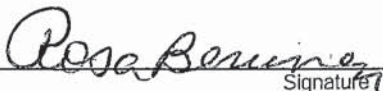
Updated Public Notice - 2nd District Community Meeting

I am a citizen of the United States and a resident of the State of California; 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 and publisher of the LA OPINION, a newspaper published in the English language in the city of LOS ANGELES, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 07/28/1969, Case No. 950176. That the notice, of which the annexed is a 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:

04/15/2017

Executed on: 04/15/2017
At LOS ANGELES, CA

I certify (or declare) under penalty of perjury that the foregoing is true and correct.


Signature



Email

* A 0 0 0 0 0 4 4 1 2 9 0 7 *

CNS#: 2998153

AVISO PÚBLICO
ACTUALIZADO
Condado de Los
Ángeles
Cambio de Ubicación
de la Reunión
Comunitaria

La Comisión de Desarrollo Comunitario del Condado de Los Angeles (CDC, por sus siglas en inglés) y la Autoridad de Vivienda del Condado de Los Angeles (HACoLA) invitan al público a participar en una serie de seis (6) reuniones comunitarias con el propósito de proporcionar información para las necesidades de vivienda y desarrollo comunitario para los documentos de planificación a largo plazo que son requeridos por el Departamento de Vivienda y Desarrollo Urbano de los EE. UU. (HUD, por sus siglas en inglés), como se describe en el aviso público original, publicado el 29/30 de marzo de 2017. Este aviso tiene la intención de notificar al público que la reunión en el 2do Distrito de Supervisión en Jesse Owens Regional Park ha sido cambiada al siguiente lugar en la misma fecha y hora:

Fecha/Hora: Jueves 27 de abril de 2017, 6:30 p.m. (Las puertas abren a las 6:00 p.m.)

Ubicación: Athens Park, 12603 S. Broadway Avenue, Los Angeles, CA 90061

Ubicado en el Segundo Distrito de Supervisión.

Para obtener información acerca del Plan de Acción Anual, la Evaluación de Vivienda Justa, o programas administrados por la CDC, visite nuestro sitio web en:

www.lacdc.org/annualactionplan

4/15/17
CNS-2998153#
LA OPINION

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San Francisco, Oakland, San Jose, Sacramento

Special Services Available in Phoenix

DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to any or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

WORLD JOURNAL (CHINESE DAILY NEWS)

On the following dates:

April 18, 2017

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

18th day of April 2017


Signature

2998156

*"The only Public Notice which is justifiable
from the standpoint of true economy and the public interest,
is that which reaches those who are affected by it"*



* A 0 0 0 0 0 4 4 4 9 2 4 5 *

CNS-2998156#

更新公告 洛杉磯縣社區會議地點變更

洛杉磯縣社區發展委員會(CDC)和洛杉磯縣住房管理局(HACoLA)誠邀民眾參加一系列(6次)社區會議,以便提供對長期規劃文件的住房和社區發展需要的意見,這是美國住房和城市發展部(HUD)所要求的,在2017年3月29/30日的原始公告中做了說明。本通知旨在通知民眾,第二管理區在Jesse Owens 區域統一的會員已經改到下列地點,日期和時間不變:

日期/時間: Thursday, April 27, 2017年4月27日,週四,晚上6時30分
(晚上6時開門)

地點: Athens 公園, 12603 S. Broadway Avenue, Los Angeles, CA 90061 位於第二管理區。

欲了解《年度行動計劃》、《公平住房評估》以及CDC管理的計劃的資訊,請訪問我們的網站: www.lacdc.org/annualactionplan。

L083593-8

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Los Angeles, Santa Ana, San Diego, Riverside/San Bernardino,
San Francisco, Oakland, San Jose, Sacramento
Special Services Available in Phoenix

DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to any or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

KOREA TIMES

On the following dates:

April 15, 2017

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

15th day of April 2017



Signature

2998155

*"The only Public Notice which is justifiable
from the standpoint of true economy and the public interest,
is that which reaches those who are affected by it"*



* A 0 0 0 0 4 4 5 0 4 8 3 *

수정공고

로스앤젤레스 카운티 지역 사회 미팅 장소 변경

로스앤젤레스 카운티 지역 사회 개발위원회(CDC)와 로스앤젤레스시 주택국(HACoLA)은 2017년 3월 29일/30일 발표한 원래 공고에 설명했듯이 미연방 주택 및 도시개발국(HUD)이 요구하는 장기 계획 문서를 위한 주택과 지역 사회 발전에 대한 의견을 수렴하고자 6개의 지역 사회 미팅에 주민들을 초대합니다. 이 공고는 Jesse Owens Regional Park에서 열릴 예정이었던 2차 감독지구 미팅이 아래 장소와 날짜 그리고 시간으로 변경되었음을 알려드리는데 그 목적이 있습니다:

날짜/시간: 2017년 4월 27일 목요일 6:30 p.m. (6:00 p.m.에 개장)

장소: Athens Park, 12603 S. Broadway Avenue, Los Angeles, CA 90061

2차 감독 지구에 위치.

연간 행동 계획, 공정 주택 평가 또는 CDC가 관리하는 프로그램들에 대한 자세한 내용은 저희 웹사이트를 방문하십시오:

www.lacdc.org/annualactionplan

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Local Offices and Representatives in:
Los Angeles, Santa Ana, San Diego, Riverside/San Bernardino,
San Francisco, Oakland, San Jose, Sacramento
Special Services Available in Phoenix

DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

PANORAMA

On the following dates:

04/19/2017

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Los Angeles, California, this

14th day of June 2017

Signature

2998154

"The only Public Notice which is justifiable from the standpoint of true economy and the public interest, is that which reaches those who are affected by it"



* A 0 0 0 0 0 4 4 7 4 7 2 9 *

ОБНОВЛЕННОЕ ОБЩЕСТВЕННОЕ УВЕДОМЛЕНИЕ

Округ Лос-Анджелес

Изменение места встречи общественности

Комиссия по городскому развитию округа Лос-Анджелес и Управление по жилищному хозяйству округа Лос-Анджелес приглашают желающих принять участие в серии из шести (6) собраний с целью предоставления мнения общественности по вопросам жилья и нужд общественного развития для разработки документов долгосрочного планирования, согласно требованиям Департамента жилищного строительства и городского развития США, как указано в первоначальном публичном уведомлении, опубликованном 29-30 марта 2017 г. Цель данного уведомления — известить общественность, что встреча во 2-м регионе, изначально назначенная в региональном парке им. Джесси Оуэнса, состоится в тот же день и в то же время, но только в другом месте.

Дата / Время: четверг,
27 апреля 2017 г., 6.30
(открытие дверей в 6.00).

Место: Афинский парк, 12603
S. Broadway Avenue,
Лос-Анджелес, CA 90061.

Находится во 2-м регионе.

Информацию о Ежегодном плане действий, Оценке программы предоставления жилья или других программах, осуществляемых Комиссией, можно найти на нашем сайте по адресу:

www.lacdc.org/annualactionplan.

Appendix D: Public Hearing Notice and List of Publications



PUBLIC NOTICE

2018-2023 HOUSING AND COMMUNITY DEVELOPMENT CONSOLIDATED PLAN, INCLUDING THE 2018-2019 ONE-YEAR ACTION PLAN FOR THE LOS ANGELES URBAN COUNTY

The proposed 2018-2023 Housing and Community Development Consolidated Plan for the Los Angeles Urban County (Consolidated Plan) describes housing and community development needs as well as activities to address those needs through the Los Angeles Urban County Program, as defined and funded by the U.S. Department of Housing and Urban Development (HUD). As required by HUD, the Consolidated Plan brings together, in one (1) consolidated submission, the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships, and Emergency Solutions Grant (ESG) programs. The Urban County Program's geographic area encompasses 47 participating cities and all the County's unincorporated areas. The Consolidated Plan includes a needs assessment, five-year strategy, and the Los Angeles Urban County 2018-2019 One-Year Action Plan (Action Plan). Project descriptions, resources to be utilized, and proposed accomplishments for the 2018-2019 fiscal year (July 1, 2018 - June 30, 2019) are delineated in the Action Plan. In addition, the Action Plan addresses monitoring standards and procedures.

A public hearing on the Consolidated Plan and Action Plan will be held before the Los Angeles County Board of Supervisors on:

May 22, 2018 – 9:30 a.m.

**Board Hearing Room – 381 Kenneth Hahn Hall of Administration
500 West Temple Street – Los Angeles, CA 90012**

Copies of the proposed documents will be available during a 30-day public review and comment period from April 21, 2018 to May 22, 2018 at the following locations:

1st District

Anthony Quinn Library, 3965 Cesar E. Chavez Ave., Los Angeles	(323) 264-7715
Azusa Library, 729 N. Dalton Ave., Azusa	(626) 812-5252
East Los Angeles Library, 4837 E. Third St., Los Angeles	(323) 264-0155
La Puente Library, 15920 E. Central Ave., La Puente	(626) 968-4613
Montebello Library, 1550 W. Beverly Blvd., Montebello	(323) 722-6551
Sunkist Library, 840 N. Puente Ave., La Puente	(626) 960-2707

2nd District

Carson Regional Library, 151 E. Carson St., Carson	(310) 830-0901
East Rancho Dominguez Library, 4420 Rose St., East Rancho Dominguez	(310) 632-6193
Graham Library, 1900 E. Firestone Blvd., Los Angeles	(323) 582-2903
Lennox Library, 4359 Lennox Blvd., Lennox	(310) 674-0385
Willowbrook Library, 11838 Wilmington Ave., Los Angeles	(323) 564-5698
Woodcrest Library, 1340 W. 106th St., Los Angeles	(323) 757-9373

3rd District

Agoura Hills Library, 29901 Ladyface Ct., Agoura Hills	(818) 889-2278
--	----------------

Malibu Library, 23519 W. Civic Center Way, Malibu	(310) 456-6438
San Fernando Library, 217 North Maclay Ave., San Fernando	(818) 365-6928
West Hollywood Library, 625 N. San Vicente Blvd., West Hollywood	(310) 652-5340

4th District

El Segundo Library, 111 W. Mariposa Ave., El Segundo	(310) 524-2722
Gardena Mayme Dear Library, 1731 W. Gardena Blvd., Gardena	(310) 323-6363
Hawaiian Gardens Library, 11940 Carson St., Hawaiian Gardens	(562) 496-1212
South Whittier Library, 11543 Colima Rd., Whittier	(562) 946-4415
Walnut Library, 21155 La Puente, Rd., Walnut	(909) 595-0757

5th District

Altadena Library, 600 E. Mariposa St., Altadena	(626) 798-0833
Duarte Library, 1301 Buena Vista St., Duarte	(626) 358-1865
La Verne Library, 3640 D. St., La Verne	(909) 596-1934
Lake Los Angeles Library, 16921 E. Ave. O, Suite A, Palmdale	(661) 264-0593
Littlerock Library, 35119 80 th St. East, Littlerock	(661) 944-4138
Old Town Newhall Library, 24500 Main St., Santa Clarita	(661) 259-0750
Quartz Hill Library, 5040 West Avenue M-2, Quartz Hill	(661) 943-2454

Assisted listening devices, agenda in Braille, and/or alternate formats are available upon request. American Sign Language (ASL) interpreters, other auxiliary aids and services, or reasonable modifications to Board meeting policies and/or procedures, such as to assist persons who are disabled and would like to request a disability-related accommodation in addressing the Board, are available if requested at least three (3) business days prior to the Board meeting. Later requests will be accommodated to the extent feasible. Please telephone the Executive Office of the Board at (213) 974-1431 (voice) or (213) 974-1707 (TTY), from 8:00 a.m. to 5:00 p.m., Monday through Friday.

Copies of the proposed document are also available for review at the Community Development Commission (CDC), 700 W. Main Street, Alhambra, CA 91801. Citizens wishing to submit written comments during the public review and comment period may mail them, postmarked no later than May 22, 2018, to the CDC, to the attention of Raymond Webster, Development Specialist, Community Development Division-Grants Management Unit, who can be reached at (626) 586-1755 or Raymond.webster@lacdc.org if there are any questions.

*Publications for the 2018-2023 Consolidated Plan and 2018-2019 Action Plan
Public Hearing Notice*

PUBLICATION	DISTRICTS	NEWSPAPER
Daily	5	Antelope Valley Press
Weekly	1	Chinese Daily News (in Chinese)
Daily	2, 4	Daily Breeze
Daily	3,4,5	Whittier Daily News
Weekly	1	Eastside Sun
Weekly	4,5	Inland Valley/Pomona Daily Bulletin
Weekly	2,3	Panorama (in Russian)
Daily	2	Korea Times (in Korean)
Daily	1,2,3,4,5	La Opinion (in Spanish)
Daily	2,3,5	L.A. Daily News
Weekly	2	L.A. Sentinel
Daily	1,2,3,4,5	L.A. Times
Weekly	2	L.A. Watts Times
Daily	5	Pasadena Star News
Daily	1,5	San Gabriel Valley Tribune

English = 11 newspapers

Spanish = 1 newspaper

Korean = 1 newspaper

Chinese = 1 newspaper

Russian = 1 newspaper

Appendix E: Action Plan Comments and Board Approval



PUBLIC COMMENTS AND APPROVAL

The draft 2018-2023 Consolidated Plan and the 2018-2019 Action Plan will be open for public review and comment from April 21st to May 22nd, 2018, in accordance with U.S. Department of Housing and Urban Development (HUD) regulations Title 24 of the Code of Federal Regulations, Part 91.105(b). The document is also available for review at public libraries and at the Community Development Commission (CDC). In addition, a public hearing will be held before the Los Angeles County Board of Supervisors on May 22, 2018 at 9:30 a.m.

The public is invited to mail comments during the public comment period to the following:

Los Angeles County Community Development Commission
Attention: Community Development Division/Raymond Webster
700 W. Main Street, Alhambra, CA 91801

Comments

All comments received will be included in the Final Consolidated Plan and Action Plan submitted to HUD.

Approval

The Statement of Proceedings (Minutes) of the Los Angeles County Board of Supervisors approving the Consolidated Plan and Action Plan were not available for the Drafts. They will be included in the Final Consolidated Plan and Action Plan submitted to HUD.

Appendix F: Coding Terms and Definitions



CDBG

Community Development Division

CODING DEFINITIONS

March 1, 2018



PRIORITY NEED DEFINITIONS

1. Housing:

An activity that creates or improves residential units (single- or multi-family housing), including activities in support of housing, such as code enforcement as well as infrastructure development specifically to support housing development.

2. Homelessness:

An activity that provides services exclusively to individuals who are homeless or at risk of homelessness.

3. Special Needs/Non-Homeless:

A non-housing activity or facility which provides services exclusively to individuals with special needs who are not homeless or at risk of homelessness (e.g., persons with mental, physical or developmental disabilities, substance abusers, battered and abused spouses and other victims of domestic violence, illiterate persons, migrant farm workers emancipated foster youth up to 21 years old, and persons living with HIV/AIDS). Also, includes accessibility improvements to sidewalks (e.g. curb cuts and uplifted panels) and public facilities (e.g. parks, city halls, etc.).

4. Anti - Crime:

An activity designed to prevent, eliminate, or reduce crime, fraud, or delinquent behavior (e.g., neighborhood watch programs, gang diversion programs, graffiti removal, security cameras, and street lighting improvements specific to the purpose of increasing visibility).

5. Economic Development:

An activity or improvement designed to support, increase, or stabilize business development, as well as to create or retain jobs, or expand the provision of goods and services (e.g., small business incubators, commercial and industrial development, loans to for-profit businesses, infrastructure improvements specific to expanding or creating business development).

6. Infrastructure:

Public improvements that support existing or future community development which benefits an entire area (e.g., roads, curbs, gutters, sewer systems, street lighting, bridges) or site. For accessibility improvements to sidewalks, use the Special Needs/Non-Homeless Priority Need.

7. Public Facilities:

The construction or rehabilitation of a structure or facility that houses a public use, except for the general conduct of government. If the rehabilitation of a facility is primarily to provide accessibility improvements (e.g. restrooms, entries, ramps, etc.), use the Special Needs/Non-Homeless Priority Need.

8. Public Services:

An activity that provides services to individuals and/or households, excluding services to specific clientele mentioned under another defined category (e.g.: seniors or youth).

9. Senior Programs:

A non-housing activity or facility, which provides services exclusively to an individual who, is elderly, defined as 55 years of age or older, including frail elderly, as well as elderly households.

10. Youth Programs:

A non-housing activity or facility which provides services to youth and/or young people, 18 years of age or younger.

11. Planning and Administration:

An activity, which builds the capacity of an organization, involves the development of general or specific development plans (excluding project specific plans and project administration), as well as overall program administration activities.

12. Other:

Any community and/or economic development activity which does not apply to any other defined category (e.g., CDBG Non-profit Organization Capacity Building and Section 108 Loan repayment).

PERFORMANCE INDICATOR CODES AND DEFINITIONS

01. People (General):

This performance indicator is used for non-housing activities, which provides public services to individuals. It is also used for area benefit activities including graffiti removal, code enforcement, curb cuts, sidewalk, street improvements, etc. For accessibility improvements to sidewalks, also use people.

04. Households (General):

Households will be defined to mean all persons who occupy the housing units. The occupants may be a single family, one person living alone, two or more families living together, or any group of related or unrelated persons who share living arrangements. **An activity that provides a direct benefit but *does not* increase or improve the number of housing units.**

08. Businesses

An activity whose primary focus is to provide assistance to a for-profit business and which does not result directly in the creation or retention of a permanent full-time-equivalent (FTE) job (*e.g., technical assistance, or a commercial façade improvement program*).

09. Organizations

An activity, where the primary focus is to provide assistance to a public or private nonprofit agency (*e.g. physical improvements and capacity building.*) (*This can include institutions of higher education, joint powers authorities, and school districts.*)

10. Housing Units

An activity that creates or improves residential units (multi- or single-family).

11. Public Facilities

The primary intent of this activity is the **construction or rehabilitation of a building structure** that contains a public use except for the general conduct of government. (*This activity can include ancillary and peripheral activities, such as parking lot improvements, sidewalk approaches related to the construction or rehabilitation of the structure or facility*) (*Note: Americans with Disabilities Act (ADA) improvements to all public use buildings are allowed, including those that are used for the general conduct of government.*)

13. Jobs

An activity that directly creates or retains permanent, full-time equivalent jobs (*e.g., loans to business for plant expansions, the purchase of business equipment and machinery*).

CDBG MATRIX CODES

CDBG Matrix Codes by Category

Matrix codes are listed here by category so you can quickly review the available choices.

Acquisition, Disposition, Clearance, Relocation

- | | | | |
|----|------------------------------|-----|-------------------------------|
| 01 | Acquisition of Real Property | 04A | Cleanup of Contaminated Sites |
| 02 | Disposition of Real Property | 08 | Relocation |
| 04 | Clearance and Demolition | | |

Administration and Planning

- | | | | |
|-----|--|-----|---|
| 20 | Planning | 21E | Submission of Applications for Federal Programs |
| 20A | Planning (State-Administered CDBG Grantees) | 21H | CDBG Funding of HOME Admin |
| 21A | General Program Administration | 21I | CDBG Funding of HOME CHDO Operating Expenses |
| 21B | Indirect Costs | 21J | State Administration |
| 21C | Public Information | 14H | Rehab: Administration |
| 21D | Fair Housing Activities (subject to Admin cap) | | |

Economic Development

- | | | | |
|-----|---|-----|--|
| 14E | Rehab: Publicly or Privately Owned Commercial/Industrial (CI) | 17D | CI: Other Improvements |
| 17A | CI: Acquisition/Disposition | 18A | ED: Direct Financial Assistance to For-Profits |
| 17B | CI: Infrastructure Development | 18B | ED: Technical Assistance |
| 17C | CI: Building Acquisition, Construction, Rehabilitation | 18C | ED: Micro-Enterprise Assistance |

Housing

- | | | | |
|-----|---|-----|---|
| 12 | Construction of Housing | 14G | Rehab: Acquisition |
| 13 | Direct Homeownership Assistance | 14H | Rehab: Administration |
| 14A | Rehab: Single-Unit Residential | 14I | Lead-Based Paint/Lead Hazards Testing/Abatement |
| 14B | Rehab: Multi-Unit Residential | 14J | Housing Services |
| 14C | Rehab: Public Housing Modernization | 16A | Residential Historic Preservation |
| 14D | Rehab: Other Publicly Owned Residential Buildings | 19E | Operation/Repair of Foreclosed Property |
| 14F | Rehab: Energy Efficiency Improvements | | |

Public Facilities and Infrastructure Improvements

- | | | | |
|-----|---|-----|--|
| 03A | Senior Centers | 03L | Sidewalks |
| 03B | Handicapped Centers | 03M | Child Care Centers |
| 03C | Homeless Facilities (not operating costs) | 03N | Tree Planting |
| 03D | Youth Centers | 03O | Fire Stations/Equipment |
| 03E | Neighborhood Facilities | 03P | Health Facilities |
| 03F | Parks, Recreational Facilities | 03Q | Facilities for Abused and Neglected Children |
| 03G | Parking Facilities | 03R | Asbestos Removal |
| 03H | Solid Waste Disposal Improvements | 03S | Facilities for AIDS Patients (not operating costs) |
| 03I | Flood Drainage Improvements | 03 | Other Public Facilities/Improvements |
| 03J | Water/Sewer Improvements | | |
| 03K | Street Improvements | | |

Public Services

05A	Senior Services	05N	Services for Abused and Neglected
05B	Handicapped Services	05O	Mental Health Services
05C	Legal Services	05P	Screening for Lead Poisoning
05D	Youth Services	05Q	Subsistence Payments
05E	Transportation Services	05R	Homeownership Assistance (not direct)
05F	Substance Abuse Services	05S	Rental Housing Subsidies
05G	Services for Battered and Abused Spouses	05T	Security Deposits
05H	Employment Training	05U	Housing Counseling
05I	Crime Awareness/Prevention	05V	Neighborhood Cleanups
05J	Fair Housing Activities (subject to Public Services cap)	05W	Food Banks
05K	Tenant/Landlord Counseling	03T	Operating Costs of Homeless/AIDS Patients Programs
05L	Child Care Services	05	Other Public Services
05M	Health Services		

Repayment of Section 108 Loans

19F	Planned Repayments of Section 108 Loans	19G	Unplanned Repayments of Section 108 Loans
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Other

06	Interim Assistance	19C	Non-Profit Organization Capacity Building
07	Urban Renewal Completion	22	Unprogrammed Funds
09	Loss of Rental Income	23	Tornado Shelters Serving Private Mobile Home Parks
11	Privately Owned Utilities		
15	Code Enforcement		
16B	Non-Residential Historic Preservation		

Definitions of the matrix codes are provided in the table that follows.

MATRIX CODE DEFINITIONS

Matrix codes are used to indicate—but do not establish—activity eligibility. An activity must be eligible in accordance with the regulations at 570.201–570.207. Grantees need to refer to the regulations to determine an activity’s eligibility; the codes defined below are used in IDIS OnLine chiefly to categorize activities for reporting purposes.

Code	Definition
01	<p>Acquisition of Real Property</p> <p>Acquisition of real property that will be developed for a public purpose. Use code 01 for the CDBG-funded purchase of real property on which, for example, a public facility or housing will be constructed.</p> <p><i>When CDBG funds are used to:</i></p> <ul style="list-style-type: none"> • <i>acquire a public facility that will be rehabilitated with CDBG funds and continue to be used as a public facility, assign the appropriate 03* code.</i> • <i>acquire housing that will be rehabilitated, use code 14G.</i>
02	<p>Disposition of Real Property</p> <p>Costs related to the sale, lease, or donation of real property acquired with CDBG funds or under urban renewal. These include the costs of temporarily maintaining property pending disposition and costs incidental to disposition of the property.</p>
03A	<p>Senior Centers</p> <p>Acquisition, construction, or rehabilitation of facilities (except permanent housing) for seniors.</p> <p>03A may be used for a facility serving both the elderly and the handicapped provided it is not intended primarily to serve persons with handicaps. If it is, use 03B instead.</p> <p><i>For the construction of permanent housing for the elderly, use code 12; for the rehabilitation of such housing, use the appropriate 14* code.</i></p>
03B	<p>Handicapped Centers</p> <p>Acquisition, construction, or rehabilitation of centers, group homes, and other facilities (except permanent housing) for the handicapped.</p> <p>03B may be used for a facility serving both the handicapped and the elderly provided it is not intended primarily to serve the elderly. If it is, use 03A instead.</p> <p><i>For the construction of permanent housing for the handicapped, use code 12; for the rehabilitation of such housing, use the appropriate 14* code.</i></p>
03C	<p>Homeless Facilities (not operating costs)</p> <p>Acquisition, construction, or rehabilitation of temporary shelters and transitional housing for the homeless, including battered spouses, disaster victims, runaway children, drug offenders, and parolees.</p> <p><i>For the construction of permanent housing for the homeless, use code 12; for the rehabilitation of such housing, use the appropriate 14* code.</i></p>

Code	Definition
03D	<p>Youth Centers</p> <p>Acquisition, construction, or rehabilitation of facilities intended primarily for young people age 13 to 19. These include playground and recreational facilities that are part of a youth center.</p> <p><i>For the acquisition, construction or rehabilitation of facilities intended primarily for children age 12 and under, use 03M; for facilities for abused and neglected children, use 03Q.</i></p>
03E	<p>Neighborhood Facilities</p> <p>Acquisition, construction, or rehabilitation of facilities that are principally designed to serve a neighborhood and that will be used for social services or for multiple purposes (including recreation). Such facilities may include libraries and community centers.</p>
03F	<p>Parks, Recreational Facilities Also, affixed security cameras.</p> <p>Development of open space areas or facilities intended primarily for recreational use.</p>
03G	<p>Parking Facilities</p> <p>Acquisition, construction, or rehabilitation of parking lots and parking garages. Also use 03G if the primary purpose of rehabilitating a public facility or carrying out a street improvement activity is to improve parking.</p> <p><i>If parking improvements are only part of a larger street improvement activity, use 03K.</i></p>
03H	<p>Solid Waste Disposal Improvements</p> <p>Acquisition, construction or rehabilitation of solid waste disposal facilities.</p>
03I	<p>Flood Drainage Improvements</p> <p>Acquisition, construction, or rehabilitation of flood drainage facilities, such as retention ponds or catch basins. Do not use 03I for construction/rehabilitation of storm sewers, street drains, or storm drains.</p> <p><i>Use 03J for storm sewers and 03K for street and storm drains.</i></p>
03J	<p>Water/Sewer Improvements</p> <p>Installation or replacement of water lines, sanitary sewers, storm sewers, and fire hydrants. Costs of street repairs (usually repaving) made necessary by water/sewer improvement activities are included under 03J.</p> <p><i>For water/sewer improvements that are part of:</i></p> <ul style="list-style-type: none"> <i>more extensive street improvements, use 03K (assign 03K, for example, to an activity that involves paving six blocks of Main Street and installing 100 feet of new water lines in one of those blocks).</i> <i>a housing rehabilitation activity, use the appropriate 14* matrix code.</i> <p><i>For construction or rehabilitation of flood drainage facilities, use 03I.</i></p>

Code	Definition
03K	Street Improvements Installation or repair of streets, street drains, storm drains, curbs and gutters, tunnels, bridges, affixed security cameras, and traffic lights/signs. Also use 03K: <ul style="list-style-type: none"> for improvements that include landscaping, street lighting, and/or street signs (commonly referred to as “streetscaping”). if sidewalk improvements (see code 03L) are part of more extensive street improvements.
03L	Sidewalks Improvements to sidewalks. Also use 03L for sidewalk improvements that include the installation of trash receptacles, lighting, benches, and trees.
03M	Child Care Centers Acquisition, construction, or rehabilitation of facilities intended primarily for children age 12 and under. Examples are daycare centers and Head Start preschool centers. <i>For the construction or rehabilitation of facilities for abused and neglected children, use 03Q; for the construction or rehabilitation of facilities for teenagers, use 03D.</i>
03N	Tree Planting Activities limited to tree planting (sometimes referred to as “beautification”). <i>For streetscape activities that include tree planting, use 03K; for sidewalk improvement activities that include tree planting, use 03L.</i>
03O	Fire Stations/Equipment Acquisition, construction, or rehabilitation of fire stations and/or the purchase of fire trucks and emergency rescue equipment.
03P	Health Facilities Acquisition, construction, or rehabilitation of physical or mental health facilities. Examples of such facilities include neighborhood clinics, hospitals, nursing homes, and convalescent homes. <i>Health facilities for a specific client group should use the matrix code for that client group. For example, use 03Q for the construction or rehabilitation of health facilities for abused and neglected children.</i>
03Q	Facilities for Abused and Neglected Children Acquisition, construction, or rehabilitation of daycare centers, treatment facilities, or temporary housing for abused and neglected children.
03R	Asbestos Removal Rehabilitation of any public facility undertaken primarily to remove asbestos.
03S	Facilities for AIDS Patients (not operating costs) Acquisition, construction, or rehabilitation of facilities for the treatment or temporary housing of people who are HIV positive or who have AIDS. <i>For the construction or rehabilitation of facilities for AIDS education and prevention, use 03P.</i>

Code	Definition
03T	<p>Operating Costs of Homeless/AIDS Patients Programs</p> <p>Costs associated with the operation of programs for the homeless or for AIDS patients, such as staff costs, utilities, maintenance, and insurance.</p> <p>Because payment of operating costs for these programs is a public service under CDBG, all CDBG expenditures for 03T activities are included in the calculation of the Public Services cap.</p>
03	<p>Other Public Facilities and Improvements</p> <p>Do not use this code unless an activity does not fall under a more specific 03* code. Also, do not use one activity for multiple facilities and then assign it an 03 because the types of facilities are different.</p> <p>One legitimate use of 03 is for activities that assist persons with disabilities by removing architectural barriers from or providing ADA improvements to government buildings (activities that otherwise would not be eligible for CDBG funding).</p>
04	<p>Clearance and Demolition</p> <p>Clearance or demolition of buildings/improvements, or the movement of buildings to other sites.</p>
04A	<p>Cleanup of Contaminated Sites</p> <p>Activities undertaken primarily to clean toxic/environmental waste or contamination from a site.</p>
05A	<p>Senior Services</p> <p>Services for the elderly. 05A may be used for an activity that serves both the elderly and the handicapped provided it is not intended primarily to serve persons with handicaps. If it is, use 05B instead.</p>
05B	<p>Handicapped Services</p> <p>Services for the handicapped, regardless of age.</p>
05C	<p>Legal Services</p> <p>Services providing legal aid to low- and moderate-income (LMI) persons.</p> <p><i>If the only legal service provided is for the settlement of tenant/landlord disputes, use 05K.</i></p>
05D	<p>Youth Services</p> <p>Services for young people age 13 to 19 that include, for example, recreational services limited to teenagers and teen counseling programs. Also use 05D for counseling programs that target teens but include counseling for the family as well.</p> <p><i>For services for children age 12 and under, use 05L; for services for abused and neglected children, use 05N.</i></p>
05E	<p>Transportation Services</p> <p>General transportation services.</p> <p><i>Transportation services for a specific client group should use the matrix code for that client group. For example, use 05A for transportation services for the elderly.</i></p>

Code	Definition
05F	Substance Abuse Services Substance abuse recovery programs and substance abuse prevention/education activities. If the services are provided for a specific client group, the matrix code for that client group may be used instead. For example, substance abuse services that target teenagers may be coded either 05D or 05F.
05G	Services for Battered and Abused Spouses Services for battered and abused spouses and their families. <i>For services limited to abused and neglected children, use 05N.</i>
05H	Employment Training Assistance to increase self-sufficiency, including literacy, independent living skills, and job training. <i>For activities providing training for permanent jobs with specific businesses, use 18A.</i>
05I	Crime Awareness/Prevention Promotion of crime awareness and prevention, including crime prevention education programs and paying for security guards.
05J	Fair Housing Activities (subject to Public Services cap) Fair housing services (e.g. counseling on housing discrimination) that meet a national objective. <i>For fair housing services activities carried out as part of general program administration (and thus not required to meet a national objective), use 21D.</i>
05K	Tenant/Landlord Counseling Counseling to help prevent or settle disputes between tenants and landlords.
05L	Child Care Services Services that will benefit children (generally under age 13), including parenting skills classes. <i>For services exclusively for abused and neglected children, use 05N.</i>
05M	Health Services Services addressing the physical health needs of residents of the community. <i>For mental health services, use 05O.</i>
05N	Services for Abused and Neglected Children Daycare and other services exclusively for abused and neglected children.
05O	Mental Health Services Services addressing the mental health needs of residents of the community.
05P	Screening for Lead Poisoning Activities undertaken primarily to provide screening for lead poisoning. <i>For lead poisoning testing/abatement activities, use 14I.</i>

Code	Definition
05Q	Subsistence Payments One-time or short-term (no more than three months) emergency payments on behalf of individuals or families, generally for the purpose of preventing homelessness. Examples include utility payments to prevent cutoff of service and rent/mortgage payments to prevent eviction.
05R	Homeownership Assistance (not direct) Homeowner downpayment assistance provided as a public service. If housing counseling is provided to those applying for downpayment assistance, the counseling is considered part of the 05R activity. Assistance provided under 05R must meet the low/mod housing national objective. Therefore, unless the assistance is provided by a CBDO in an NRSA, it is subject to the public service cap and only low/mod households may be assisted. If the assistance is provided by a CBDO in an NRSA, the housing units for which CDBG funds are obligated in a program year may be aggregated and treated as a single structure for purposes of meeting the housing national objective (that is, only 51% of the units must be occupied by LMI households). <i>For more extensive types of homeownership assistance provided under authority of the National Affordable Housing Act, use code 13.</i>
05S	Rental Housing Subsidies Tenant subsidies exclusively for rental payments for more than three months. Activities providing this form of assistance must be carried out by CBDOs.
05T	Security Deposits Tenant subsidies exclusively for payment of security deposits.
05U	Housing Counseling Housing counseling for renters, homeowners, and/or potential new homebuyers that is provided as an independent public service (i.e., not as part of another eligible housing activity).
05V	Neighborhood Cleanups One-time or short-term efforts to remove trash and debris from neighborhoods. Examples of legitimate uses of this code include neighborhood cleanup campaigns and graffiti removal.
05W	Food Banks Costs associated with the operation of food banks, community kitchens, and food pantries, such as staff costs, supplies, utilities, maintenance, and insurance.
05	Other Public Services Do not use this code for public services activities unless an activity does not fall under a more specific 05* code. An example of a legitimate use of this code is referrals to social services.

Code	Definition
06	Interim Assistance Only for activities undertaken either to: <ul style="list-style-type: none"> • Make limited improvements (e.g., repair of streets, sidewalks, or public buildings) intended solely to arrest further deterioration of physically deteriorated areas prior to making permanent improvements. • Alleviate emergency conditions threatening public health and safety, such as removal of tree limbs or other debris after a major storm.
07	Urban Renewal Completion Completion of urban renewal projects funded under Title I of the Housing Act of 1949. Do not use code 07 for a downtown renewal, downtown development, or urban renewal activity unless the activity will result in the closing out of a federally-approved urban renewal project.
08	Relocation Relocation payments and other assistance for permanently or temporarily displaced individuals, families, businesses, non-profit organizations, and farms.
09	Loss of Rental Income Payments to owners of housing for loss of rental income due to temporarily holding rental units for persons displaced by CDBG-assisted activities.
11	Privately Owned Utilities Acquisition, reconstruction, rehabilitation, or installation of distribution lines and facilities of federally regulated, privately owned utilities. This includes placing new or existing distribution lines/facilities underground.
12	Construction of Housing Construction of housing with CDBG funds must be carried out by CBDOS, in accordance with the regulations at 570.204(a).
13	Direct Homeownership Assistance Homeownership assistance to LMI households as authorized under 105(a)(24). Forms of assistance include subsidizing interest rates and mortgage principal, paying up to 50% of downpayment costs, paying reasonable closing costs, acquiring guarantees for mortgage financing from private lenders, and financing the acquisition by LMI households of the housing they already occupy. If housing counseling is provided to households receiving direct homeownership assistance, the counseling is considered part of the code 13 activity. All recipients of assistance provided under matrix code 13 must be LMI.
14A	Rehab: Single-Unit Residential Rehabilitation of privately owned, single-unit homes.

Code	Definition
14B	<p>Rehab: Multi-Unit Residential</p> <p>Rehabilitation of privately owned buildings with two or more permanent residential units.</p> <p><i>For the rehabilitation of units that will provide temporary shelter or transitional housing for the homeless, use 03C.</i></p>
14C	<p>Rehab: Public Housing Modernization</p> <p>Rehabilitation of housing units owned/operated by a public housing authority (PHA).</p>
14D	<p>Rehab: Other Publicly Owned Residential Buildings</p> <p>Rehabilitation of permanent housing owned by a public entity other than a PHA.</p> <p><i>For the rehabilitation of other publicly owned buildings that will provide temporary shelter or transitional housing for the homeless, use 03C.</i></p>
14E	<p>Rehab: Publicly or Privately Owned Commercial/Industrial</p> <p>Rehabilitation of commercial/industrial property. If the property is privately owned, CDBG-funded rehab is limited to:</p> <ul style="list-style-type: none"> • Exterior improvements (generally referred to as “facade improvements”). • Correction of code violations <p><i>For more extensive rehabilitation of privately owned commercial/industrial property, use 17C; for infrastructure developments and improvements at commercial/industrial sites, use 17B.</i></p>
14F	<p>Rehab: Energy Efficiency Improvements</p> <p>Housing rehabilitation with the sole purpose of improving energy efficiency (e.g., a weatherization program).</p> <p><i>For energy efficiency improvements to public housing units, use 14C; for other publicly owned residential buildings, use 14D.</i></p>
14G	<p>Rehab: Acquisition</p> <p>Acquisition of property to be rehabilitated for housing. 14G may be used whether CDBG funds will pay only for acquisition or for both acquisition and rehabilitation.</p>
14H	<p>Rehab: Administration</p> <p>All delivery costs (including staff, other direct costs, and service costs) directly related to carrying out housing rehabilitation activities. Examples include appraisal, architectural, engineering, and other professional services; preparation of work specifications and work write-ups; loan processing; survey, site and utility plans; application processing; and other fees.</p> <p>Do not use 14H for the costs of actual rehabilitation and do not use it for costs unrelated to running a rehab program (e.g., tenant/landlord counseling).</p> <p><i>For housing rehabilitation administration activities carried out as part of general program administration (and thus not required to meet a national objective), use code 21.</i></p>
14I	<p>Lead-Based Paint/Lead Hazards Testing/Abatement</p> <p>Housing rehabilitation activities with the primary goal of evaluating and reducing lead-based paint/lead hazards.</p> <p><i>For lead-based paint/lead hazards screening, use 05P.</i></p>

Code	Definition
14J	Housing Services Housing services in support of the HOME Program, eligible under 570.201(k).
15	Code Enforcement Salaries and overhead costs associated with property inspections and follow-up actions (such as legal proceedings) directly related to the enforcement (not correction) of state and local codes. <i>For the correction of code violations, use the appropriate rehabilitation code.</i>
16A	Residential Historic Preservation Rehabilitation of historic buildings for residential use.
16B	Non-Residential Historic Preservation Rehabilitation of historic buildings for non-residential use. Examples include the renovation of an historic building for use as a neighborhood facility, as a museum, or by an historic preservation society.
17A	Commercial/Industrial: Acquisition/Disposition Land acquisition, clearance of structures, or packaging of land for the purpose of creating industrial parks or promoting commercial/industrial development. 17A activities must be carried out by the grantee or by non-profits.
17B	Commercial/Industrial: Infrastructure Development Street, water, parking, rail transport, or other improvements to commercial/industrial sites. 17B also includes the installation of public improvements, such as the construction of streets to and through commercial/industrial areas. 17B activities must be carried out by the grantee or by non-profits.
17C	Commercial/Industrial: Building Acquisition, Construction, Rehabilitation Acquisition, construction, or rehabilitation of commercial/industrial buildings. 17C activities must be carried out by the grantee or by non-profits.
17D	Commercial/Industrial: Other Improvements Commercial/industrial improvements not covered by other 17* codes. 17D activities must be carried out by the grantee or by non-profits.
18A	Economic Development: Direct Financial Assistance to For-Profits Financial assistance to for-profit businesses to (for example) acquire property, clear structures, build, expand or rehabilitate a building, purchase equipment, or provide operating capital. Forms of assistance include loans, loan guarantees, and grants. With one exception, a separate 18A activity must be set up for each business assisted. The exception is an activity carried out under 570.208(a)(4)(vi), for which job aggregation is allowed.
18B	Economic Development: Technical Assistance Technical assistance to for-profit businesses, including workshops, marketing, and referrals. Also use 18B for activity delivery costs eligible under 570.203(c).

Code	Definition
18C	<p>Economic Development: Micro-Enterprise Assistance</p> <p>Financial assistance, technical assistance, or general support services to owners and developers of micro-enterprises. A micro-enterprise is a business with five or fewer employees, including the owner(s).</p> <p>With one exception, a separate activity must be set up for each micro-enterprise assisted. The exception is an activity carried out under 570.208(a)(4)(vi), for which job aggregation is allowed.</p>
19A	Obsolete – use code 21H.
19B	Obsolete – use code 21H.
19C	<p>CDBG Non-Profit Organization Capacity Building</p> <p>Activities specifically designed to increase the capacity of non-profit organizations to carry out eligible neighborhood revitalization or economic development activities. Such activities may include providing technical assistance and specialized training to staff.</p>
19D	<p>CDBG Assistance to Institutes of Higher Education</p> <p>Obsolete. Instead of using this matrix code, set the INSTITUTION OF HIGHER EDUCATION field to “yes” on the Add/Edit Subordinate Organization screen to indicate that the activity will be carried out by an institution of higher education. Then assign the appropriate matrix code based on the nature of the activity to be undertaken by the institution.</p>
19E	<p>CDBG Operation and Repair of Foreclosed Property</p> <p>Activities to prevent the abandonment and deterioration of housing acquired through tax foreclosure. These include making essential repairs to the housing and paying operating expenses to maintain its habitability.</p>
19F	<p>Planned Repayments of Section 108 Loans</p> <p>Repayments of principal for Section 108 loan guarantees.</p>
19G	<p>Unplanned Repayments of Section 108 Loans</p> <p>Unplanned repayments of principal for Section 108 loan guarantees.</p>
20	<p>Planning</p> <p>Program planning activities, including the development of comprehensive plans (e.g., a consolidated plan), community development plans, energy strategies, capacity building, environmental studies, area neighborhood plans, and functional plans.</p>
20A	<p>Program planning activities for when states award grants to units of general local government in which planning is the only activity, or in which planning activities are unrelated to any other activity funded as part of the grant. These are often referred to as “planning only grants” or “planning-only activities.”</p>

Code	Definition
21A	<p>General Program Administration</p> <p>Overall program administration, including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation.</p> <p>Also use 21A to report the use of CDBG funds to administer federally-designated Empowerment Zones or Enterprise Communities.</p> <p><i>For CDBG funding of HOME admin costs, use 21H; for CDBG funding of HOME CHDO operating expenses, use 21I.</i></p>
21B	<p>Indirect Costs</p> <p>Costs charged under an indirect cost allocation plan.</p>
21C	<p>Public Information</p> <p>Providing information and other resources to residents and citizen organizations participating in the planning, implementation, or assessment of CDBG-assisted activities.</p>
21D	<p>Fair Housing Activities (subject to Admin cap)</p> <p>Fair housing activities carried out as part of general program administration rather than as a public service. They are subject to the Admin cap, but do not have to meet a national objective.</p> <p><i>For fair housing activities carried out as a public service, use 05J.</i></p>
21E	<p>Submission of Applications for Federal Programs</p> <p>Preparation of (1) documents that must be submitted to HUD to receive CDBG funds or (2) applications to other federal programs for community development assistance.</p>
21H	<p>CDBG Funding of HOME Admin</p> <p>CDBG funding of administrative costs for HOME Program activities eligible under 570.206(i)(2).</p>
21I	<p>CDBG Funding of HOME CHDO Operating Expenses</p> <p>CDBG funding of CHDO operating expenses for HOME Program activities eligible under 570.206(i)(2).</p>
21J	<p>State Program administration, including (but not limited to) salaries, wages, and related costs required for overall program management, coordination, monitoring, reporting, and evaluation. This category includes both the state's costs of administering the CDBG program, as well as units of general local governments' (and their subrecipients') costs of administering grants awarded to them by the state.</p>
22	<p>Unprogrammed Funds</p> <p>Identification of funds that are not yet programmed for use—e.g., reserve or contingency funds.</p>
23	<p>Tornado Shelters Serving Private Mobile Home Parks</p> <p>Construction or improvement of tornado-safe shelters for residents of manufactured housing and the provision of assistance (including loans and grants) to nonprofit and for-profit entities, in accordance with Section 105(a)(24). {Note that two pars. 24 have been enacted.}</p>

Appendix B

NATIONAL OBJECTIVE CODES

The national objective codes (NOCs) are listed below with descriptions and applicable CFR citations. The NOCs that may be used with each matrix code are identified in Appendix C.

NOC	Description	24 CFR Citation
LMA	Low/mod area benefit Activities providing benefits that are available to all the residents of a particular area, at least 51% of whom are low/mod income. The service area of an LMA activity is identified by the grantee, and need not coincide with Census tracts or other officially recognized boundaries.	570.208(a)(1)
LMAFI	Low/mod area benefit, community development financial institution (CDFI) Job creation and retention activities that are carried out by a CDFI and that the grantee elects to consider as meeting the low/mod area benefit criteria.	570.208(d)(6)(i)
LMASA	Low/mod area benefit, neighborhood revitalization strategy area (NRSA) Job creation and retention activities that are carried out pursuant to a HUD-approved Neighborhood Revitalization Strategy (NRS) and that the grantee elects to consider as meeting the low/mod area benefit criteria.	570.208(d)(5)(i)
LMC	Low/mod limited clientele benefit Activities that benefit a limited clientele, at least 51% of whom are low/mod income. LMC activities provide benefits to a specific group of persons rather than to all the residents of a particular area.	570.208(a)(2)
LMCMC	Low/mod limited clientele, micro-enterprises Activities carried out under 24 CFR 570.201(o) that benefit micro-enterprise owners/developers who are low/mod income.	570.208(a)(2)(iii)
LMCSV	Low/mod limited clientele, job service benefit Activities that provide job training, placement and/or employment support services in which the percentage of low/mod persons assisted is less than 51%, but the proportion of the total cost paid by CDBG does not exceed the proportion of the total number of persons assisted who are low/mod.	570.208(a)(2)(iv)
LMH	Low/mod housing benefit Activities undertaken to provide or improve permanent residential structures that will be occupied by low/mod income households.	570.208(a)(3)

NOC	Description	24 CFR Citation
LMHSP	<p>Low/mod housing benefit, CDFI or NRSA</p> <p>Activities carried out by a CDFI or pursuant to a HUD-approved Neighborhood Revitalization Strategy (NRS) to provide or improve permanent residential structures which the grantee elects to consider as a single structure for purposes of determining national objective compliance. For example, two single-unit homes rehabilitated in an NRS may be considered a single structure; at least one of the units must be occupied by a low/mod household. If ten single-unit homes were assisted, at least six (51%) must be occupied by low/mod households.</p>	570.208(d)(5)(ii) and (d)(6)(ii)
LMJ	<p>Low/mod job creation and retention</p> <p>Activities undertaken to create or retain permanent jobs, at least 51% of which will be made available to or held by low/mod persons.</p>	570.208(a)(4)
LMJFI	<p>Low/mod job creation and retention, public facility/improvement benefit</p> <p>Public facility/improvement activities that are undertaken principally for the benefit of one or more businesses and that result in the creation/retention of jobs.</p>	570.208(a)(4)(vi)(F)
LMJP	<p>Low/mod job creation, location-based</p> <p>Activities where a job is held by or made available to a low/mod person based on the location of the person's residence or the location of the assisted business.</p>	570.208(a)(4)(iv)
SBA	<p>Slum/blight area benefit</p> <p>Activities undertaken to prevent or eliminate slums or blight in a designated area.</p>	570.208(b)(1)
SBR	<p>Slum/blight, urban renewal areas</p> <p>Activities authorized under an Urban Renewal Loan and Grant Agreement that are undertaken to prevent or eliminate slums or blight in an urban renewal area and that are necessary to complete an Urban Renewal Plan.</p>	570.208(b)(3)
SBS	<p>Slum/blight, spot basis</p> <p>Activities undertaken on a spot basis to address conditions of blight or physical decay not located in designated slum/blight areas.</p>	570.208(b)(2)
URG	<p>Urgent need</p> <p>Activities that alleviate emergency conditions of recent origin which pose a serious and immediate threat to the health or welfare of the community; eligible only if the grantee cannot finance the activity on its own and no other sources of funding are available.</p>	570.208(c)

Appendix C

MATRIX CODE/NATIONAL OBJECTIVE/ ACCOMPLISHMENT TYPE COMBINATIONS

The matrix code and national objective that are assigned to an activity determine which accomplishment type may be used.

Allowing only certain accomplishment types for a matrix code and national objective combination enables HUD to obtain more uniform data for reporting and for assessing program performance.

Matrix Code	National Objective	Accomplishment Type
01 Acquisition of Real Property	LMA, LMC	01 People 08 Businesses 11 Public Facilities
	SB*, URG	01 People 08 Businesses 10 Housing Units 11 Public Facilities
	LMH*	10 Housing Units
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
02 Disposition of Real Property When the property is used for the purpose it was acquired for, use the accomplishment type that was or should have been used for acquisition of the property. When it is disposed of for a use other than for which it was acquired, use the accomplishment type that corresponds to the new use.	LMA, LMC, SBA, SBR, URG	01 People 08 Businesses 11 Public Facilities
	LMH*	10 Housing Units
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
03 Other Public Facilities and Improvements	LMA, LMC, SB*, URG	01 People 11 Public Facilities
	LMH*	10 Housing Units
	LMJ*, LMAFI, LMASA	13 Jobs
03A Senior Centers	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03B Handicapped Centers	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03C Homeless Facilities (not operating costs)	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs

Matrix Code	National Objective	Accomplishment Type
03D Youth Centers	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03E Neighborhood Facilities	LMA, LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03F Parks, Recreational Facilities	LMA, LMC, SB*, URG	11 Public Facilities
	LMJFI	13 Jobs
03G Parking Facilities	LMA, LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03H Solid Waste Disposal Improvements	LMA, LMC, SB*, URG	11 Public Facilities
	LMH*	10 Housing Units
	LMJ*, LMAFI, LMASA	13 Jobs
03I Flood Drainage Improvements	LMA, LMC, SB*, URG	11 Public Facilities
	LMH*	10 Housing Units
	LMJ*, LMAFI, LMASA	13 Jobs
03J Water/Sewer Improvements	LMA, LMC, SB*, URG	01 People
	LMH*	10 Housing Units
	LMJ*, LMAFI, LMASA	13 Jobs
03K Street Improvements	LMA, LMC, SB*, URG	01 People
	LMH*	10 Housing Units
	LMJ*, LMAFI, LMASA	13 Jobs
03L Sidewalks When the sole purpose of an activity is to create curb cuts, use the Public Facilities accomplishment type and report the number of curb cuts. When curb cuts are carried out along with other improvements, report the number of People.	LMA, LMC, SB*, URG	01 People 11 Public Facilities
	LMH*	10 Housing Units
	LMJ*, LMAFI, LMASA	13 Jobs
03M Child Care Centers	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03N Tree Planting	LMA, LMC, SB*, URG	11 Public Facilities
03O Fire Stations/Equipment	LMA, SB*, URG	11 Public Facilities
	LMJFI	13 Jobs
03P Health Facilities	LMA, LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs

Matrix Code	National Objective	Accomplishment Type
03Q Facilities for Abused and Neglected Children	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03R Asbestos Removal	LMA, LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03S Facilities for AIDS Patients (not operating costs)	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03T Operating Costs of Homeless/AIDS Patients Programs	LMC, SBA, URG	01 People
04 Clearance and Demolition Use the accomplishment type that most accurately describes what is being cleared or demolished.	LMA, LMC, SB*, URG	08 Businesses 10 Housing Units 11 Public Facilities
	LMH*	10 Housing Units
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
04A Cleanup of Contaminated Sites Report the number of sites cleaned based on the primary use of the site (not the number of businesses).	LMA, LMC, SB*, URG	08 Businesses 11 Public Facilities
	LMH*	10 Housing Units
05 Other Public Services	LMA, LMC, SBA, URG, LMCSV	01 People
05A Senior Services	LMC, SBA, URG, LMCSV	01 People
05B Handicapped Services	LMC, SBA, URG, LMCSV	01 People
05C Legal Services	LMA, LMC, SBA, URG, LMCSV	01 People
05D Youth Services	LMC, SBA, URG, LMCSV	01 People
05E Transportation Services	LMA, LMC, SBA, URG, LMCSV	01 People
05F Substance Abuse Services	LMA, LMC, SBA, URG, LMCSV	01 People
05G Services for Battered and Abused Spouses	LMC, SBA, URG, LMCSV	01 People
05H Employment Training	LMA, LMC, SBA, URG, LMCSV	01 People
05I Crime Awareness/Prevention	LMA, LMC, SBA, URG, LMCSV	01 People
05J Fair Housing Activities (subject to Public Services cap)	LMA, LMC, SBA, URG, LMCSV	01 People
05K Tenant/Landlord Counseling	LMC, SBA, URG, LMCSV	01 People

Matrix Code	National Objective	Accomplishment Type
05L Child Care Services	LMC, SBA, URG, LMCSV	01 People
05M Health Services	LMA, LMC, SBA, URG, LMCSV	01 People
05N Services for Abused and Neglected Children	LMC, SBA, URG, LMCSV	01 People
05O Mental Health Services	LMA, LMC, SBA, URG, LMCSV	01 People
05P Screening for Lead Poisoning	LMC, SBA, URG, LMCSV	01 People
05Q Subsistence Payments	LMC, SBA, URG, LMCSV	01 People
05R Homeownership Assistance (not direct)	LMH*, SBA, URG, LMCSV	04 Households
05S Rental Housing Subsidies	LMH*, SBA, URG, LMCSV	04 Households
05T Security Deposits	LMH*, SBA, URG, LMCSV	04 Households
05U Housing Counseling	LMC	04 Households
05V Neighborhood Cleanups	LMA, LMCSV, SBA, URG	01 People
05W Food Banks	LMA, LMC, LMCSV, SBA, URG	01 People
06 Interim Assistance	LMA, SBA, SBS, URG	01 People 08 Businesses 10 Housing Units 11 Public Facilities
07 Urban Renewal Completion	LMA, LMC	08 Businesses 11 Public Facilities
	LMH*	10 Housing Units
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
08 Relocation	LMA, LMC, SB*, URG	01 People 04 Households 08 Businesses 09 Organizations (non-profits)
	LMH*	04 Households
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
09 Loss of Rental Income Report the number of owners to whom payments are made.	LMA, LMC, LMH*, LMJ, SB*, URG, LMJP, LMAFI, LMASA	01 People
11 Privately Owned Utilities Report the number of private	LMA, LMC, LMH*, LMJ, SB*, URG, LMJP, LMAFI, LMASA	08 Businesses

Matrix Code	National Objective	Accomplishment Type
utilities assisted.		
12 Construction of Housing Construction of new housing with CDBG entitlement funds must be carried out by CBDOs, in accordance with the regulations at 570.204(a).	LMH*, SBA, SBR, URG	10 Housing Units
13 Direct Homeownership Assistance	LMH*	04 Households
14A Rehab: Single-Unit Residential	LMH*, SB*, URG	10 Housing Units
14B Rehab: Multi-Unit Residential	LMH*, SB*, URG	10 Housing Units
14C Rehab: Public Housing Modernization	LMH*, SB*, URG	10 Housing Units
14D Rehab: Other Publicly Owned Residential Buildings	LMH*, SB*, URG	10 Housing Units
14E Rehab: Publicly or Privately Owned Commercial/Industrial	LMA, LMC, SB*, URG	08 Businesses
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
14F Rehab: Energy Efficiency Improvements	LMH*, SB*, URG	10 Housing Units
14G Rehab: Acquisition	LMH*, SB*, URG	08 Businesses 09 Organizations 10 Housing Units
14H Rehab: Administration Report accomplishments for a 14H activity if CDBG funds are used to run a rehab program but not to perform the actual rehab. If CDBG money is also used to perform the rehab (which should be set up as a separate activity), then be sure to enter Y in the Accomplishments Reported at Another Activity field on CDBG Setup Detail (Page 1) for the 14H activity.	LMA, LMC, LMJ, SB*, URG, LMJP, LMAFI, LMASA	08 Businesses 09 Organizations
	LMH*	10 Housing Units
14I Lead-Based Paint/Lead Hazards Testing/Abatement In proposed and actual units, report the number of housing units tested/abated. When applicable, use the Accomplishment Narrative to report the number of children screened.	LMH*, SB*, URG	10 Housing Units

Matrix Code	National Objective	Accomplishment Type	
14J Housing Services	LMH*	10 Housing Units	
15 Code Enforcement If the activity consists of inspecting privately owned vacant lots and/or tagging abandoned vehicles, report People. If it includes inspection of multiple types of property including housing units, report the number of Housing Units inspected in the units fields; report the number of People, Businesses, and/or Organizations, as appropriate, in the Accomplishment Narrative.	LMA, SBA, SBR, URG	01 08 09 10	People Businesses Organizations Housing Units
16A Residential Historic Preservation	LMH*, SB*	10	Housing Units
16B Non-Residential Historic Preservation	LMA, LMC, LMJ, SB*, LMJP, LMAFI, LMASA	08 09	Businesses Organizations
17A Commercial/Industrial: Acquisition/Disposition	LMA, LMC, SB*, URG	08	Businesses
	LMJ, LMJP, LMAFI, LMASA	13	Jobs
17B Commercial/Industrial: Infrastructure Development	LMA, LMC, SBA, SBR, URG	08	Businesses
	LMJ, LMJP, LMAFI, LMASA	13	Jobs
17C Commercial/Industrial: Building Acquisition, Construction, Rehabilitation	LMA, LMC, SB*, URG	08	Businesses
	LMJ, LMJP, LMAFI, LMASA	13	Jobs
17D Commercial/Industrial: Other Improvements	LMA, LMC, SB*, URG	08	Businesses
	LMJ, LMJP, LMAFI, LMASA	13	Jobs

Matrix Code	National Objective	Accomplishment Type
18A Economic Development: Direct Financial Assistance to For-Profits Report accomplishments for an 18* activity if CDBG funds are used to run a loan/grant program but not to make the loans/grants. If CDBG money is also used to make the loans/grants (which should be set up as a separate activity), then be sure to set the Accomplishments Reported at Another Activity field to Yes on CDBG Setup Detail (Page 1) for the 18* activity.	LMA	08 Businesses Report the number of businesses assisted, <u>not</u> the number of persons in the service area.
	LMA	
	SBA, SBR, URG	08 Businesses
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
18B Economic Development: Technical Assistance Please see the note for 18A above. Report the number of businesses assisted. When applicable, report the number of people trained and/or support services provided in the Accomplishment Narrative.	LMA, SBA, SBR, URG, LMCSV	08 Businesses
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
18C Economic Development: Micro-Enterprise Assistance Please see the note for 18A above. If the activity provides training to assist people in developing and operating a micro-enterprise, report People. If the activity assists a micro-enterprise (including assistance in creating a micro-enterprise), report Businesses. If the activity undertakes both of these functions, report only the number of Businesses assisted in the units fields. Report the number of People trained in the Accomplishment Narrative.	LMA, LMC, SBA, SBR, URG, LMCMC	01 People 08 Businesses
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
19C CDBG Non-Profit Organization Capacity Building	All	09 Organizations

Matrix Code	National Objective	Accomplishment Type
19D CDBG Assistance to Institutes of Higher Education	N/A – matrix code is obsolete	N/A – matrix code is obsolete
19E CDBG Operation and Repair of Foreclosed Property	LMA, LMH*	10 Housing Units
19F Planned Repayments of Section 108 Loans	None	None
19G Unplanned Repayments of Section 108 Loans	None	None
20 Planning	None	None
20A Planning (State-Administered CDBG Grantees)	LMA*, LMC*, SB*	01 People 04 Households 08 Businesses 09 Organizations 14 Loans
	LMH*	10 Housing Units
	LMJ*	13 Jobs
21C Public Information	None	None
21D Fair Housing Activities (subject to Admin cap)	None	None
21E Submission of Applications for Federal Programs	None	None
21H CDBG Funding of HOME Admin	None	None
21I CDBG Funding of HOME CHDO Operating Expenses	None	None
21J State Administration	None	None
22 Unprogrammed Funds	None	None
23 Tornado Shelters Serving Private Mobile Home Parks	LMA	Housing Units

Appendix G: Action Plan by Region



APPENDIX G

2018/2019 Action Plan Index By Region

Jurisdiction: 1st District

Strategy Area: Avocado Heights-Bassett North Whittier

Invest. Level	Project No.	Project Name
III	601224-18	Fiesta Program
III	601774-18	First Districtwide CBR Rehabilitation
III	1KE14A-18	Single Family Rehabilitation Loan Program
III	601827-18	Unincorporated Areas Small Business Initiative
III	601638-18	Project STAR (Sunkist)
III	601956-18	1 st District Code Enforcement
III	601905-18	Clean-Up and Graffiti Deterrent Projects
III	601913-18	Business Outreach and Assistance Program
III	601906-18	Handyworker Program

Strategy Area: Azusa

Invest. Level	Project No.	Project Name
II, III	601774-18	First Districtwide CBR Rehabilitation
II, III	1KE14A-18	Single Family Rehabilitation Loan Program
II, III	601826-18	Valleydale Park Recreation Program
II, III	601956-18	1 st District Code Enforcement
II, III	601905-18	Clean-Up and Graffiti Deterrent Projects
II, III	601224-18	Fiesta Program
II, III	601913-18	Business Outreach and Assistance Program
II, III	601906-18	Handyworker Program

Strategy Area: Covina

Invest. Level	Project No.	Project Name
II	601224-18	Fiesta Program
II	601774-18	First Districtwide CBR Rehabilitation
II	1KE14A-18	Single Family Rehabilitation Loan Program
II	601826-18	Valleydale Park Recreation Program
II	601956-18	1 st District Code Enforcement
II	601905-18	Clean-Up and Graffiti Deterrent Projects
II	601913-18	Business Outreach and Assistance Program
II	601906-18	Handyworker Program

Strategy Area: East Los Angeles

Invest. Level	Project No.	Project Name
II, III, IV	601906-18	Handyworker Program
II, III, IV	601905-18	Clean-Up and Graffiti Deterrent Projects
II, III, IV	601811-18	East Los Angeles Farmer's Market
II, III, IV	601956-18	1 st District Code Enforcement
II, III, IV	601827-18	Unincorporated Areas Small Business Initiative
II, III, IV	1KE14A-18	Single Family Rehabilitation Loan Program
II, III, IV	601829-18	Salazar Park
II, III, IV	F96125-18	Project S.T.A.R. (Studying, Tutoring, and Reading)
II, III, IV	601774-18	First Districtwide CBR Rehabilitation
II, III, IV	601387-18	Senior Empowerment Program
II, III, IV	601388-18	Youth Development Program
II, IV	601931-18	East County Scattered Sites Kitchen Rehabilitation

APPENDIX G

2018/2019 Action Plan Index By Region

Jurisdiction: 1st District Continued

Strategy Area: East Los Angeles Continued

III	601469-18	Maravilla Dispositon
III	1JP02X018	Affordable Housing Disposition
III	601940-18	Nueva Maravilla Plumbing System Improvements
III	601942-18	East County Senior Sites Power Generators
II	TBD	Saybrook Park Educational and Recreational Program

Strategy Area: South El Monte

Invest. Level	Project No.	Project Name
II	601906-18	Handyworker Program
II	601905-18	Clean-Up and Graffiti Deterrent Projects
II	1KE14A-18	Single Family Rehabilitation Loan Program
II	601774-18	First Districtwide CBR Rehabilitation
II	601956-18	1 st District Code Enforcement
II	601913-18	Business Outreach and Assistance Program

Strategy Area: South San Gabriel

Invest. Level	Project No.	Project Name
II	601906-18	Handyworker Program
II	601905-18	Clean-Up and Graffiti Deterrent Projects
II	1KE14A-18	Single Family Rehabilitation Loan Program
II	601774-18	First Districtwide CBR Rehabilitation
II	601956-18	1 st District Code Enforcement
II	601913-18	Business Outreach and Assistance Program

Strategy Area: Valinda

Invest. Level	Project No.	Project Name
II, III	601906-18	Handyworker Program
II, III	601905-18	Clean-Up and Graffiti Deterrent Projects
II, III	601827-18	Unincorporated Areas Small Business Initiative
II, III	1KE14A-18	Single Family Rehabilitation Loan Program
II, III	601224-18	Fiesta Program
II, III	601774-18	First Districtwide CBR Rehabilitation
II, III	601899-18	Rimgrove Park
II, III	601956-18	1 st District Code Enforcement
II, III	601913-18	Business Outreach and Assistance Program

Strategy Area: Walnut Park

Invest. Level	Project No.	Project Name
II	601906-18	Handyworker Program
II	601905-18	Clean-Up and Graffiti Deterrent Projects
II	601827-18	Unincorporated Areas Small Business Initiative
II	1KE14A-18	Single Family Rehabilitation Loan Program
II	601774-18	First Districtwide CBR Rehabilitation
II	601753-18	Walnut Park Senior Empowerment Program
II	601956-18	1 st District Code Enforcement

APPENDIX G

2018/2019 Action Plan Index By Region

Jurisdiction: 1st District Continued

Strategy Area: West Valinda/West Puente Valley

Invest. Level	Project No.	Project Name
II	601906-18	Handyworker Program
II	601905-18	Clean-Up and Graffiti Deterrent Projects
II	601827-18	Unincorporated Areas Small Business Initiative
II	1KE14A-18	Single Family Rehabilitation Loan Program
II	601638-18	Project STAR (Sunkist)
II	601224-18	Fiesta Program
II	601774-18	First Districtwide CBR Rehabilitation
II	601956-18	1 st District Code Enforcement
II	601913-18	Business Outreach and Assistance Program

Strategy Area: Whittier Sunrise

Invest. Level	Project No.	Project Name
II	1KE14A-18	Single Family Rehabilitation Loan Program
II	601774-18	First Districtwide CBR Rehabilitation
II	601905-18	Clean-Up and Graffiti Deterrent Projects
II	601827-18	Unincorporated Areas Small Business Initiative
II	601956-18	1 st District Code Enforcement
II	601774-18	First Districtwide CBR Rehabilitation
II	601913-18	Business Outreach and Assistance Program

Jurisdiction: 2nd District

Strategy Area: Athens Village

Invest. Level	Project No.	Project Name
II	2KC14A-18	Single Family Rehabilitation Loan Program
II	601834-18	Second Districtwide Community Business Revitalization Program
II	F96227-18	Homeowner Fraud Prevention Program
II	F96232-18	Century Station Code Enforcement Project
II	E96201-18	Homeless Shelter and Ancillary Services
II	E96212-18	Children's Project – Children Residential Program
II	600928-18	Transition Youth Services
II	601591-18	Food Distribution & CalFresh Applicants Outreach Project
II	601356-18	Mary B. Henry Community Clinic

Strategy Area: Athens/West Westmont

Invest. Level	Project No.	Project Name
II, III, IV	2KR14A-18	Lennox Health & Safety Correction – Single-Unit
II, III, IV	2KR14B-18	Lennox Health & Safety Correction – Multi-Unit
II, III, IV	601834-18	Second Districtwide Community Business Revitalization Program
II, III, IV	L96217-18	Handyworker Program (PACE)
II, III, IV	2KC14A-18	Single Family Rehabilitation Loan Program
II, III, IV	F96227-18	Homeowner Fraud Prevention Program
II, III, IV	F96232-18	Century Station Code Enforcement Project
II, III, IV	601356-18	Mary B. Henry Community Clinic
II, III, IV	E96201-18	Homeless Shelter and Ancillary Services
II, III, IV	E96212-18	Children's Project – Children Residential Program
II, III, IV	600928-18	Transition Youth Services
II, III, IV	601591-18	Food Distribution & CalFresh Applicants Outreach Project
II, IV	2JP02X-18	Affordable Housing/Disposition

APPENDIX G

2018/2019 Action Plan Index By Region

Jurisdiction: 2nd District Continued

Strategy Area: Deal Aire

Invest. Level	Project No.	Project Name
II	2KR14A-18	Lennox Health & Safety Correction – Single-Unit
II	2KR14B-18	Lennox Health & Safety Correction – Multi-Unit
II	601834-18	Second Districtwide Community Business Revitalization Program
II	2KC14A-18	Single Family Rehabilitation Loan Program
II	F96227-18	Homeowner Fraud Prevention Program
II	F96232-18	Century Station Code Enforcement Project
II	E96201-18	Homeless Shelter and Ancillary Services
II	601526-18	CCEO YouthBuild Handyworker
II	E96212-18	Children’s Project – Children Residential Program
II	600928-18	Transition Youth Services
II	601591-18	Food Distribution & CalFresh Applicants Outreach Project
II	601356-18	Mary B. Henry Community Clinic

Strategy Area: El Camino Village

Invest. Level	Project No.	Project Name
II	2KC14A-18	Single Family Rehabilitation Loan Program
II	601834-18	Second Districtwide Community Business Revitalization Program
II	F96227-18	Homeowner Fraud Prevention Program
II	F96232-18	Century Station Code Enforcement Project
II	L96217-18	Handyworker Program (PACE)
II	E96201-18	Homeless Shelter and Ancillary Services
II	E96212-18	Children’s Project – Children Residential Program
II	600928-18	Transition Youth Services
II	601591-18	Food Distribution & CalFresh Applicants Outreach Project
II	601356-18	Mary B. Henry Community Clinic

Strategy Area: East Rancho Dominguez

Invest. Level	Project No.	Project Name
II, III	2KC14A-18	Single Family Rehabilitation Loan Program
II, III	F96227-18	Homeowner Fraud Prevention Program
II, III	F96228-18	Team Ridley-Thomas Drug Prevention & Gang Intervention Program
II, III	601834-18	Second Districtwide Community Business Revitalization Program
II, III	F96232-18	Century Station Code Enforcement Project
II, III	601356-18	Mary B. Henry Community Clinic
II, III	601526-18	CCEO YouthBuild Handyworker
II, III	E96201-18	Homeless Shelter and Ancillary Services
II, III	E96212-18	Children’s Project – Children Residential Program
II, III	600928-18	Transition Youth Services
II, III	601591-18	Food Distribution & CalFresh Applicants Outreach Project

Strategy Area: Florence-Firestone

Invest. Level	Project No.	Project Name
III	601834-18	Second Districtwide Community Business Revitalization Program
III	L96217-18	Handyworker Program (PACE)
III	2KC14A-18	Single Family Rehabilitation Loan Program
III	F96227-18	Homeowner Fraud Prevention Program
III	F96228-18	Team Ridley-Thomas Drug Prevention & Gang Intervention Program
III	F96232-18	Century Station Code Enforcement Project
III	600919-18	Capacity Building
III	600920-18	Technical Assistance

APPENDIX G

2018/2019 Action Plan Index By Region

Jurisdiction: 2nd District Continued

Strategy Area: Florence-Firestone Continued

III	601356-18	Mary B. Henry Community Clinic
III	E96201-18	Homeless Shelter and Ancillary Services
III	E96212-18	Children's Project – Children Residential Program
III	600928-18	Transition Youth Services
III	601591-18	Food Distribution & CalFresh Applicants Outreach Project

Strategy Area: Hawthorne

Invest. Level	Project No.	Project Name
III	2KC14A-18	Single Family Rehabilitation Loan Program
III	601834-18	Second Districtwide Community Business Revitalization Program
III	F96227-18	Homeowner Fraud Prevention Program
III	F96232-18	Century Station Code Enforcement Project
III	E96201-18	Homeless Shelter and Ancillary Services
III	E96212-18	Children's Project – Children Residential Program
III	600928-18	Transition Youth Services
III	601591-18	Food Distribution & CalFresh Applicants Outreach Project
III	601356-18	Mary B. Henry Community Clinic

Strategy Area: Lennox

Invest. Level	Project No.	Project Name
III	E96212-18	Children's Project – Children Residential Program
III	600928-18	Transition Youth Services
III	2KR14A-18	Lennox Health & Safety Correction – Single-Unit
III	2KR14B-18	Lennox Health & Safety Correction – Multi-Unit
III	601834-18	Second Districtwide Community Business Revitalization Program
III	2KC14A-18	Single Family Rehabilitation Loan Program
III	F96227-18	Homeowner Fraud Prevention Program
III	F96228-18	Team Ridley-Thomas Drug Prevention & Gang Intervention Program
III	601526-18	CCEO YouthBuild Handyworker
III	F96232-18	Century Station Code Enforcement Project
III	E96201-18	Homeless Shelter and Ancillary Services
III	601591-18	Food Distribution & CalFresh Applicants Outreach Project

Strategy Area: Rosewood/East Gardena

Invest. Level	Project No.	Project Name
II	2KC14A-18	Single Family Rehabilitation Loan Program
II	601834-18	Second Districtwide Community Business Revitalization Program
II	F96227-18	Homeowner Fraud Prevention Program
II	F96232-18	Century Station Code Enforcement Project
II	E96201-18	Homeless Shelter and Ancillary Services
II	E96212-18	Children's Project – Children Residential Program
II	600928-18	Transition Youth Services
II	601591-18	Food Distribution & CalFresh Applicants Outreach Project
II	601356-18	Mary B. Henry Community Clinic

APPENDIX G

2018/2019 Action Plan Index By Region

Jurisdiction: 2nd District Continued

Strategy Area: Rosewood/West Rancho Dominguez

Invest. Level	Project No.	Project Name
II	2JP02X-18	Affordable Housing/Disposition
II, III, IV	601834-18	Second Districtwide Community Business Revitalization Program
III	601526-18	CCEO YouthBuild Handyworker
II, III, IV	F96227-18	Homeowner Fraud Prevention Program
II, III, IV	F96232-18	Century Station Code Enforcement Project

Strategy Area: Rosewood/West Rancho Dominguez Continued

II, III, IV	2KC14A-18	Single Family Rehabilitation Loan Program
II, III, IV	E96201-18	Homeless Shelter and Ancillary Services
II, III, IV	E96212-18	Children's Project – Children Residential Program
II, III, IV	600928-18	Transition Youth Services
II, III, IV	601591-18	Food Distribution & CalFresh Applicants Outreach Project
II, III, IV	601356-18	Mary B. Henry Community Clinic

Strategy Area: View Park/Windsor Hills

Invest. Level	Project No.	Project Name
III	2KC14A-18	Single Family Rehabilitation Loan Program
III	601834-18	Second Districtwide Community Business Revitalization Program
III	F96227-18	Homeowner Fraud Prevention Program
III	F96232-18	Century Station Code Enforcement Project
III	E96201-18	Homeless Shelter and Ancillary Services
III	E96212-18	Children's Project – Children Residential Program
III	L96217-18	Handyworker Program (PACE)
III	600928-18	Transition Youth Services
III	601591-18	Food Distribution & CalFresh Applicants Outreach Project

Strategy Area: West Carson

Invest. Level	Project No.	Project Name
III	2KC14A-18	Single Family Rehabilitation Loan Program
III	601834-18	Second Districtwide Community Business Revitalization Program
III	F96227-18	Homeowner Fraud Prevention Program
III	F96232-18	Century Station Code Enforcement Project
III	E96201-18	Homeless Shelter and Ancillary Services
III	601526-18	CCEO YouthBuild Handyworker
III	E96212-18	Children's Project – Children Residential Program
III	600928-18	Transition Youth Services
III	601591-18	Food Distribution & CalFresh Applicants Outreach Project
III	601356-18	Mary B. Henry Community Clinic

APPENDIX G

2018/2019 Action Plan Index By Region

Jurisdiction: 2nd District Continued

Strategy Area: West Rancho Dominguez

Invest. Level	Project No.	Project Name
III	2KC14A-18	Single Family Rehabilitation Loan Program
III	601834-18	Second Districtwide Community Business Revitalization Program
III	F96227-18	Homeowner Fraud Prevention Program
III	F96232-18	Century Station Code Enforcement Project
III	E96201-18	Homeless Shelter and Ancillary Services
III	601526-18	CCEO YouthBuild Handyworker
III	E96212-18	Children's Project – Children Residential Program
III	600928-18	Transition Youth Services
III	601591-18	Food Distribution & CalFresh Applicants Outreach Project
III	601356-18	Mary B. Henry Community Clinic

Strategy Area: Willowbrook

Invest. Level	Project No.	Project Name
III, IV	L96217-18	Handyworker Program (PACE)
III, IV	2BF02X-18	Willowbrook Community Redevelopment Project – Disposition
III, IV	601834-18	Second Districtwide Community Business Revitalization Program
II, III, IV	2KC14A-18	Single Family Rehabilitation Loan Program
II, III, IV	601780-18	Ujima Village Disposition
II, III, IV	F96227-18	Homeowner Fraud Prevention Program
II, III, IV	F96232-18	Century Station Code Enforcement Project
II, III, IV	601356-18	Mary B. Henry Community Clinic
II, III, IV	E96201-18	Homeless Shelter and Ancillary Services
II, III, IV	E96212-18	Children's Project – Children Residential Program
II, III, IV	600928-18	Transition Youth Services
II, III, IV	601591-18	Food Distribution & CalFresh Applicants Outreach Project
II, III, IV	601944-18	South Bay Gardens Unit Flooring
III	2JP02X-18	Affordable Housing/Disposition

Jurisdiction: 4th District

Strategy Area: Cerritos

Invest. Level	Project No.	Project Name
III	4KA14A-18	Single Family Rehabilitation Loan Program
II	601764-18	Handyworker Program
II	600727-18	Code Enforcement

Strategy Area: Hacienda Heights

Invest. Level	Project No.	Project Name
I, II, III	4KA14A-18	Single Family Rehabilitation Loan Program
I, II, III	F96411-18	Hacienda Heights Community Recreation Room
I, II, III	601764-18	Handyworker Program
I, II, III	600727-18	Code Enforcement

APPENDIX G

2018/2019 Action Plan Index By Region

Jurisdiction: 4th District Continued

Strategy Area: La Rambla

Invest. Level	Project No.	Project Name
II	4KA14A-18	Single Family Rehabilitation Loan Program
II	TBD	Neighborhood Clean-Up Program

Strategy Area: Rowland Heights

Invest. Level	Project No.	Project Name
II, III	F96415-18	Youth Activities League – Carolyn Rosas Park
II, III	600727-18	Code Enforcement
II, III	4KA14A-18	Single Family Rehabilitation Loan Program
II, III	601590-18	Pathfinder Senior Recreation Program
II, III	601764-18	Handyworker Program

Strategy Area: South Whittier

Invest. Level	Project No.	Project Name
II, III	600727-18	Code Enforcement
II, III	4KA14A-18	Single Family Rehabilitation Loan Program
II, III	F96410-18	Adventure Park Recreation Program
II, III	601764-18	Handyworker Program

Strategy Area: West Whittier-Los Nietos

Invest. Level	Project No.	Project Name
II	F96409-18	Amigo Park Recreation Program
II	600727-18	Code Enforcement
II	4KA14A-18	Single Family Rehabilitation Loan Program
II	601764-18	Handyworker Program
II	TBD	After-School Program

Jurisdiction: 5th District

Strategy Area: Agua Dulce

III	5KA14A-18	Single Family Rehabilitation Loan Program
III	L96509-18	Handyworker Program

Strategy Area: Altadena

II	600475-18	Loma Alta Park Recreation Center
II	601468-18	West Altadena - Disposition
II	601063-18	Bright Scholars Program
II	5KA14A-18	Single Family Rehabilitation Loan Program
II	601760-18	Handyworker Program

Strategy Area: Canyon Country

II	5KA14A-18	Single Family Rehabilitation Loan Program
II	L96509-18	Handyworker Program
II	E96508-18	Samuel Dixon Family Health Center

APPENDIX G

2018/2019 Action Plan Index By Region

Jurisdiction: 5th District Continued

Strategy Area: Castaic/Lake Hughes

II	5KA14A-18	Single Family Rehabilitation Loan Program
II	L96509-18	Handyworker Program
II	600819-18	Healthy Homes
II	E96508-18	Samuel Dixon Family Health Center

Strategy Area: Covina

II	5KA14A-18	Single Family Rehabilitation Loan Program
II	601760-18	Handyworker Program

Strategy Area: East Pasadena

Invest. Level	Project No.	Project Name
II	4KA14A-18	Single Family Rehabilitation Loan Program
II	601063-18	Bright Scholars Program
II	601760-18	Handyworker Program

Strategy Area: El Monte

II	5KA14A-18	Single Family Rehabilitation Loan Program
II	601760-18	Handyworker Program

Strategy Area: Hi Vista

III	5KA14A-18	Single Family Rehabilitation Loan Program
III	601681-18	Handyworker Program
III	600819-18	Healthy Homes

Strategy Area: Kagel Canyon

II	5KA14A-18	Single Family Rehabilitation Loan Program
II	601760-18	Handyworker Program

Strategy Area: La Crescenta/Montrose

II	5KA14A-18	Single Family Rehabilitation Loan Program
II	601760-18	Handyworker Program

Strategy Area: Lake Los Angeles

Invest. Level	Project No.	Project Name
III	600819-18	Healthy Homes
III	4KA14A-18	Single Family Rehabilitation Loan Program
III	601681-18	Handyworker Program
III	600483-18	Pearblossom Park Recreation Program

Strategy Area: Littlerock

Invest. Level	Project No.	Project Name
III	600483-18	Pearblossom Park Recreation Program
III	4KA14A-18	Single Family Rehabilitation Loan Program
III	601681-18	Handyworker Program
III	600819-18	Healthy Homes

APPENDIX G

2018/2019 Action Plan Index By Region

Jurisdiction: 5th District Continued

Strategy Area: Llano

III	5KA14A-18	Single Family Rehabilitation Loan Program
III	601681-18	Handyworker Program
III	600483-18	Pearblossom Park Recreation Program
III	600819-18	Healthy Homes

Strategy Area: Monrovia

Invest. Level	Project No.	Project Name
II	601760-18	Handyworker Program
II	600482-18	Pamela Park Recreation Program
II	4KA14A-18	Single Family Rehabilitation Loan Program

Strategy Area: Newhall

Invest. Level	Project No.	Project Name
II	E96508-18	Samuel Dixon Family Health Center
II	4KA14A-18	Single Family Rehabilitation Loan Program
II	L96509-18	Handyworker Program

Strategy Area: North East San Gabriel

II	5KA14A-18	Single Family Rehabilitation Loan Program
II	601760-18	Handyworker Program
II	601063-18	Bright Scholars Program

Strategy Area: Pearblossom

Invest. Level	Project No.	Project Name
II	600483-18	Pearblossom Park Recreation Program
II	4KA14A-18	Single Family Rehabilitation Loan Program
II	601681-18	Handyworker Program
II	600819-18	Healthy Homes

Strategy Area: Quartz Hill

Invest. Level	Project No.	Project Name
II, III	601681-18	Handyworker Program
II, III	600819-18	Healthy Homes
II, III	4KA14A-18	Single Family Rehabilitation Loan Program
II	601999-18	Quartz Hill Site Improvements
II	602000-18	Quartz Hill Security Cameras

Strategy Area: Roosevelt

III	5KA14A-18	Single Family Rehabilitation Loan Program
III	601760-18	Handyworker Program

Strategy Area: South Antelope Valley

Invest. Level	Project No.	Project Name
III	600819-18	Healthy Homes
III	4KA14A-18	Single Family Rehabilitation Loan Program
III	601681-18	Handyworker Program

APPENDIX G

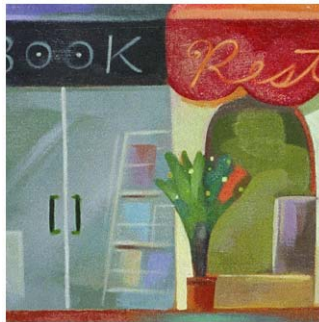
2018/2019 Action Plan Index By Region

Jurisdiction: 5th District Continued

Strategy Area: Val Verde

II	5KA14A-18	Single Family Rehabilitation Loan Program
II	L96509-18	Handyworker Program
II	E96508-18	Samuel Dixon Family Health Center

Appendix H: Glossary of Terms



Community Development Commission
of the
County of Los Angeles

GLOSSARY

Accessible (Fair Housing Act): Public or common use area of a building that can be approached, entered, and used by individuals with physical impairments.

Accessible (Section 504): Facility or portion of a facility, when designed, constructed, or altered, which can be approached, entered, and used by individuals with physical impairments.

Accessible housing: Housing designed to allow easier access for physically disabled or vision impaired persons.

ACS: American Community Survey, conducted by the U.S. Census Bureau every year.

ADDI: American Dream Downpayment Initiative, designed to assist low-income first-time homebuyers in purchasing single-family homes by providing funds for downpayments, closing costs, and up-front rehabilitation. Administered as a part of HOME.

Affordability (HOME): Refers to the requirements of the HOME Program that relate to the cost of housing both at initial occupancy and over established timeframes, as prescribed in the HOME regulations. Affordability requirements vary depending on the nature of the HOME-assisted activity (i.e., homeownership or rental housing).

Affordable housing: Housing is considered affordable if it and all related expenses impose a cost of no more than 30 percent of a household's monthly income. See **Cost Burden**. Programs that encourage affordable housing include decent and safe rental and homeowner housing, for extremely low-, very low-, low-, and moderate-income households.

Age Discrimination Act of 1975: Prohibits discrimination on the basis of age in programs or activities receiving federal financial assistance.

Agency (U.S. Government): Any department, agency, commission, authority, administration, board, or other independent establishment in the executive branch of the government, including any corporation wholly or partly owned by the United States that is an independent instrumentality of the United States, not including the municipal government of the District of Columbia.

AMI: Area median income

Annual Action Plan: One-year plan for the expenditure of federal housing and community development funds. Five annual action plans correspond to the priority needs, goals, and objectives set out in each period's five-year Consolidated Plan. An Action Plan includes an application for federal funds under HUD's formula grant programs, identification of federal and other resources expected to be used in the year, and description of activities to be undertaken.

Architectural Barriers Act of 1968: Requires that buildings and facilities designed, constructed, altered, or leased with certain federal funds after September 1969 be accessible to and useable by handicapped persons.

At Risk of Homelessness (Category 1): An individual or family who has an annual income below 30 percent of MFI, does not have sufficient resources or support networks immediately available to prevent them from moving to an emergency shelter or another place defined in Category 1 of the "homeless" definition, and meets one of the following conditions:

- Has moved because of economic reasons 2 or more times during the 60 days immediately preceding the application for assistance,
- Is living in the home of another because of economic hardship,
- Has been notified that their right to occupy their current housing or living situation will be terminated within 21 days after the date of application for assistance,
- Lives in a hotel or motel and the cost is not paid for by charitable organizations or by federal, state, or local government programs for low-income individuals,
- Lives in an SRO or efficiency apartment unit in which there reside more than 2 persons or lives in a larger housing unit in which there reside more than 1.5 persons per room,
- Is exiting a publicly funded institution or system of care, or
- Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness.

At Risk of Homelessness (Category 2): A child or youth who does not qualify as homeless under the homeless definition, but qualifies as homeless under another Federal statute

At Risk of Homelessness (Category 3): An unaccompanied youth who does not qualify as homeless under the homeless definition, but qualifies as homeless under section 725(2) of the McKinney-Vento Homeless Assistance Act, and the parent(s) or guardian(s) or that child or youth if living with him or her.

BEA: Bureau of Economic Analysis.

BLL: Blood lead level, a measure of lead in the blood measured in micrograms of lead per deciliter of blood ($\mu\text{g/dL}$). Lead poisoning occurs with an EBLL (elevated blood lead level), determined by the U.S. CDC to be 25 ($\mu\text{g/dL}$) in adults and 5 ($\mu\text{g/dL}$) in children.

BLS: Bureau of Labor Statistics

California Fair Employment and Housing Act (FEHA): Extends additional protections based on sexual orientation, ancestry, source of income, and marital status.

Brownfields Economic Development Initiative (BEDI) Grant Program: Designed to help cities redevelop abandoned, idled, or underutilized industrial and commercial properties and facilities where expansion or redevelopment is complicated by real or potential environmental contamination. Provides funding to local governments which can be used in conjunction with CDBG and Section 108 loan guarantees to finance redevelopment of brownfield sites.

CAPER (Consolidated Annual Performance and Evaluation Performance Report): Annual report that allows HUD, local officials, and the public to evaluate a grantee's overall performance, including whether activities and strategies undertaken during the preceding year made an impact on the goals and needs identified in the Consolidated Plan.

Capital Fund Program (CFP): Provides funds, annually, to PHAs for the development, financing, and modernization of public housing developments and for management improvements.

CAR: California Association of Realtors®

CDBG (Community Development Block Grant) Program: Federal grant program that distributes housing and community development funds to states, counties, and cities. Funds are used for activities such as housing construction and rehabilitation; economic development; public services that benefit low- and moderate- income people; and activities that eliminate slums and blight or meet urgent needs.

CDC: Community Development Commission of the County of Los Angeles, lead agency for the *2013–2018 Los Angeles Urban County Consolidated Plan for Housing and Community Development* and administrator of the County's federal housing and community development program funds. The CDC comprises numerous divisions, each with its own area of responsibility. CDC staff also coordinate with other County departments, approximately 85 community-based organizations, and the Los Angeles Homeless Services Authority to meet Consolidated Plan goals and allocate CDBG, HOME and ESG program funds.

CDC (U.S.): U.S. Centers for Disease Control and Prevention

CDHS: California Department of Health Services

Census tract: Geographic area of measurement defined by the U.S. Census Bureau. Census tract boundaries are updated with each decennial census based on population size, and ideally represent approximately the same number of persons in each tract (generally between 1,200 and 8,000 persons, with an optimum size of 4,000 persons).

Certification: A written assertion based on supporting evidence that must be kept available for inspection by HUD, by the Inspector General of HUD, and by the public. The assertion shall be deemed to be accurate unless HUD determines otherwise, after inspecting the evidence and providing due notice and opportunity for comment.

CHAS: HUD's Comprehensive Housing Affordability Strategy

CHDO (Community and Housing Development Organization): Private nonprofit, community-based service organization whose primary purpose is to provide and develop decent, affordable housing. Certified CHDOs are approved by HUD grantees to confirm that they meet certain HOME Program requirements, making them eligible for HOME funding. At least one-third of the board of CHDOs must come from low-income areas.

Chronically Homeless: Having a disabling condition and having either been continuously homeless for a year or more or have had at least four (4) episodes of homelessness in the past three (3) years: sleeping in a place not meant for human habitation and/or in an emergency shelter/safe haven during that time.

CLPPP: U.S. CDC's Childhood Lead Poisoning Prevention Program

CoC (Continuum of Care): Policies designed to address homelessness that include a coordinated, community-based process of identifying needs and building a system to address those needs, based on the understanding that homelessness is not caused merely by a lack of shelter, but involves a variety of underlying, unmet needs—physical, economic, and social.

Consolidated Plan (Consolidated Plan for Housing and Community Development): Five-year planning document prepared by HUD grantees in exchange for federal funding from the CDBG, ESG, HOME, and HOPWA programs. Consolidated Plans evaluate needs based on current data and citizen participation; define goals and objectives to meet priority needs; create a five-year strategy to achieve goals; and describe individual activities and current funding levels in an Annual Action Plan for the first year of the five-year period.

Cost burden: The condition that occurs when a household has gross housing costs that range from 30.1 to 50 percent of gross household income.

CPP: Citizen Participation Plan, required for Consolidated Plans

Developmental Disability (Developmental Disabilities Assistance and Bill of Rights Act of 2000):

- (1) A severe, chronic disability of an individual that:
 - (i) Is attributable to a mental or physical impairment or combination of mental and physical impairments,
 - (ii) Is manifested before the individual attains age 22,
 - (iii) Is likely to continue indefinitely,
 - (iv) Results in substantial functional limitations in three or more of the following areas of major life activity:
 - (A) Self-care;
 - (B) Receptive and expressive language;
 - (C) Learning;
 - (D) Mobility;
 - (E) Self-direction;
 - (F) Capacity for independent living; or
 - (G) Economic self-sufficiency.or
- (v) Reflects the individual's need for a combination and sequence of special, interdisciplinary, or generic services, individualized supports, or other forms of assistance that are of lifelong or extended duration and are individually planned and coordinated.
- (2) An individual from birth to age 9, inclusive, who has a substantial developmental delay or specific congenital or acquired condition if the individual, without services and supports, has a high probability of meeting three (3) or more of above the criteria later in life.

Disability: A lasting physical, mental, or emotional condition that makes it difficult for a person to conduct daily activities of living or impedes him or her from being able to go outside the home alone or to work.

Disproportionate share: Exists when the percentage of a population is 10 percentage points or more above the study area average.

DPH: Los Angeles County Department of Public Health

EBLL: See BLL.

EDI: Economic Development Initiative Grant Program; provides grants to local governments to be used in conjunction with Section 108 loan guarantees, enhancing the security of Section 108 loans and making more feasible the development and revitalization projects that Section 108 guarantees finance. EDI grants may be used to provide additional security for Section 108 loans (for example, as a loss reserve), thereby reducing the exposure of its CDBG funds (which by law must be pledged as security for the loan guarantees) or to pay for costs associated with a project.

Elderly (CDC, CDBG non-housing activities): A person aged 55 or older, as defined by the County for non-housing activities; CDBG regulations do not define the term "elderly" and allow grantees to choose their own definitions. The CDBG low and moderate-income limited clientele national objective at 570.208(a)(2)(i)(A) includes the elderly.

Elderly (Census Bureau): A person aged 65 or older. Includes the **frail elderly** population: those aged 75 or older.

Elderly (HUD): A person aged 62 or older, as defined in 24 CFR 91.5 and 24 CFR 5.100.

Emergency shelter (HUD): Any facility with overnight sleeping accommodations, the primary purpose of which is to provide temporary shelter for the homeless in general or for specific populations of the homeless.

Entitlement community: Unit of general local government that qualifies to receive CDBG entitlement funds. These are:

- Principal cities of Metropolitan Statistical Areas;
- Other metropolitan cities with populations of at least 50,000; and
- Qualified urban counties with populations of at least 200,000 (excluding the population of entitlement cities).

Entitlement grant: Formula block grant program funding providing annual funds to eligible local government recipients. See **Entitlement Communities, Grant**.

ESG (Emergency Solutions Grants) Program: A federally funded program designed to help individuals and families quickly regain stability in permanent housing after experiencing a housing crisis or homelessness. ESG fund can be used by grantees or subrecipients for programs that meet one of five program goals: street outreach,

emergency shelter, homelessness prevention, rapid re-housing assistance, and data collection through the Homeless Management Information System or HMIS.

ESG: Emergency Solutions Grants program

Fair Housing Act: Title VIII of the Civil Rights Act of 1968, as amended, prohibits discrimination in the sale, rental, and financing of dwellings, and in other housing-related transactions, based on race, color, national origin, religion, sex, familial status (including children under the age of 18 living with parents or legal custodians, pregnant women, and persons securing custody of children under the age of 18), and handicap (disability).

Fair Housing Amendments Act: Title VIII was amended in 1988 (effective March 12, 1989); in connection with prohibitions on discrimination against individuals with disabilities, contains design and construction accessibility provisions for certain new multi-family dwellings developed for first occupancy on or after March 13, 1991.

Family: A household composed of two or more people related by birth, marriage, or adoption and residing together.

Fannie Mae: Federal National Mortgage Association (FNMA), a government-sponsored enterprise that purchases mortgages from lenders and repackages them as mortgage-backed securities for investors.

Financing: Functions necessary to provide the financial resources to fund government operations and federal assistance including the functions of taxation, fee and revenue generation, public debt, deposit funds, and intragovernmental collections.

First-Time Homebuyer (Los Angeles County Housing Resource Center): A low-income family or individual applicant to the Affordable Homeownership Program who has not owned a home during the three years preceding application. The program provides first-time homebuyers financial assistance for owner-occupied home purchases.

Fiscal Year: Yearly accounting period, July 1 through June 30 of each calendar year.

Frail Elderly: A person aged 75 or older (See **Elderly**).

Freddie Mac: Federal Home Loan Mortgage Corporation (FHLMC), a government-sponsored enterprise that purchases mortgages from lenders and repackages them as mortgage-backed securities for investors.

Grant (Federal): An award of financial assistance from a federal agency to a recipient to carry out a public purpose of support or stimulation authorized by a law of the United States. Federal grants are not federal assistance or loans to individuals.

Grantee: Unit of state or local government or other entity named in the notice of grant awards as the recipient.

Gross housing costs: For homeowners, gross housing costs include property taxes, insurance, energy payments, water and sewer service, and refuse collection. If the homeowner has a mortgage, the determination also includes principal and interest payments on the mortgage loan. For renters, this figure represents monthly rent and electricity or natural gas energy charges.

Group home: Housing occupied by two or more single persons or families consisting of common space and/or facilities for group use by the occupants of the unit and (except in the case of shared one-bedroom units) separate private space for each family.

HACoLA: Housing Authority of the County of Los Angeles

HAL: High annual percentage rate (APR) loan, defined as more than three percentage points higher than comparable treasury rates for home purchase loans, or five percentage points higher for refinance loans.¹

HAMFI: HUD Area Median Family Income, the threshold that varies geographically and by family size, and is used to calculate income levels. In 2011, it was \$64,000 in the Los Angeles-Long Beach metropolitan area in 2011 for families of all sizes.²

HCV Program: Housing Choice Voucher Program, formerly the Section 8 Program. Primary program that provides rental assistance to low-income families who are unable to afford market rents. Assistance is provided on behalf of the family or individual in the form of vouchers or certificates; participants can choose any housing that meets the requirements of the program.

HEARTH Act: Homeless Emergency Assistance and Rapid Transition to Housing Act

HHPF: Homeless and Housing Program Fund, created by Los Angeles County Board of Supervisors

HMDA: Home Mortgage Disclosure Act

HOME Program: Home Investment Partnerships Program, largest federal block grant program for states and local governments; designed to provide decent and affordable housing for low-income families.

¹ 12 CFR Part 203, http://www.ffiec.gov/hmda/pdf/regc_020702.pdf

² U.S. Department of Housing and Urban Development, FY 2011 Income Limits, May 31, 2011, http://www.huduser.org/portal/datasets/il/il11/ca_v2.pdf

Homeless (HUD): On January 4, 2012 the federal definition of homeless was revised to include four categories:

- People who are living in a place not meant for human habitation, in emergency shelter, in transitional housing, or are exiting an institution where they resided for up to 90 days (it was previously 30 days) if they were in shelter or a place not meant for human habitation before entering the institution.
- People who are losing their primary nighttime residence, which may include a motel or hotel or a doubled-up situation, within 14 days (previously 7 days) and lack resources or support networks to remain in housing. The regulation also describes specific documentation requirements for this category.
- (New category) Families with children or unaccompanied youth (up to age 24) who are unstably housed and likely to continue in that state. Unstably housed families are those who have not had a lease or ownership interest in a housing unit in the last 60 or more days, have had two or more moves in the last 60 days, and who are likely to continue to be unstably housed because of disability or multiple barriers to employment.
- People who are fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening situations related to violence; have no other residence; and lack the resources or support networks to obtain other permanent housing.

Homeless Management Information System (HMIS): Information system designated by the Continuum of Care to comply with HUD's data collection, management, and reporting standards and used to collect client-level data and data on the provision of housing and services to homeless individuals and families and persons at risk of homelessness.

HOPWA Program: Housing Opportunities for People with AIDS Program, designed to provide entitlements with resources and incentives to devise long-term comprehensive strategies for meeting the housing needs of persons with acquired immunodeficiency syndrome (AIDS) or related diseases and their families.

Household: A household consists of all the people who occupy a housing unit. A house, an apartment or other group of rooms, or a single room, is regarded as a housing unit when it is occupied or intended for occupancy as separate living quarters; that is, when the occupants do not live with any other persons in the structure and there is direct access from the outside or through a common hall. Households include family and non-family households.

Housing problems (HUD): Overcrowding, incomplete plumbing or kitchen facilities, or cost burdens

Housing: Includes manufactured housing and manufactured housing lots, permanent housing for disabled homeless persons, transitional housing, single-room occupancy housing, and group homes. Does not include emergency shelters (including shelters for disaster victims) or facilities such as nursing homes, convalescent homes, hospitals, residential treatment facilities, correctional facilities, and student dormitories.

HPI: Homeless Prevention Initiative, created by Los Angeles County Board of Supervisors

HUD: U.S. Department of Housing and Urban Development; federal agency responsible for national policy and programs that address housing needs, improve and develop communities, and enforce fair housing laws.

Income levels (HUD): Income levels serve as eligibility criteria for persons, households, and areas participating in federally funded programs. Income levels are based on median family income (MFI), which varies geographically and by family size.

- **Extremely Low-Income:** Between 0 and 30 percent of MFI
- **Very Low-Income:** Between 30.1 and 50 percent of MFI
- **Low-Income:** Between 50.1 and 80 percent of MFI
- **Moderate-Income:** Between 80.1 and 100 percent of MFI

Incomplete kitchen facilities: A housing unit is classified as lacking complete kitchen facilities when any of the following are not present: a sink with piped hot and cold water, a range or cook top and oven, and a refrigerator.

Incomplete plumbing facilities: A housing unit is classified as lacking complete plumbing facilities when any of the following are not present: piped hot and cold water, a flush toilet, and a bathtub or shower.

Joint Powers Authority: Entity wherein two or more public authorities can operate collectively.

Jurisdiction: Unit of government such as a city, county, or state.

Labor force: The total number of persons working or looking for work.

LAHSA: Los Angeles Homeless Services Authority, a Joint Powers Authority established in 1993 as an independent agency by the County and the City of Los Angeles.

Large family (HUD): Family of five or more persons.

LCCA: Lead Contamination Control Act

Lead-based paint hazard: Any condition that causes exposure to lead, such as lead-contaminated dust; soil; or paint that is deteriorated or present in accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects.

Letter of Credit: Line of credit to a grant recipient established at a time of approval of application.

Liability: Assets owed for items received, services received, assets acquired, construction performed (regardless of whether invoices have been received), an amount received but not yet earned, or other expenses incurred.

Limited Clientele Activities: For school-wide activities that benefit the entire student population, who are at least 51 percent low- or moderate- income, the eligibility citation of 570.208(2)(D) will be applied. To demonstrate that the school population meets the 51 percent low – or moderate –income level, staff will obtain the percentage of students participating in free or reduced-price lunch program from the respective school district’s website.

LMA (CDBG): Low-Mod Area

LMC (CDBG): Low-Mod Limited Clientele

LMH (CDBG): Low-Mod Housing

LMJ (CDBG): Low-Mod Jobs

Los Angeles Urban County: The County’s unincorporated areas and 49 participating cities which participate in the Urban County funding program. The population of the Los Angeles Urban County was 2,478,556 in 2010, making it the largest Urban County in the U.S.

Low-Mod: Low- to moderate-income (household, family, individual, e.g.)

MFI: Median family income

Mixed-use development: The use of a building, set of buildings, or neighborhood for more than one purpose.

MSA: Metropolitan Statistical Area

NIMBYism: “Not in my backyard” mentality among community members, often in protest of affordable or multi-family housing.

NOFA: Notice of Funding Availability, which notifies prospective applicants for HUD’s competitive funding of funding availability for the following fiscal year.

Non-entitlement community: Unit of general local government that does not qualify to receive CDBG entitlement funds or unit of local government that has opted not to participate in an urban county entitlement CDBG program.

Other vacant units (Census Bureau): Vacant housing units that are not for sale or rent.

Overcrowding: Condition that occurs when a housing unit has more than one to 1.5 persons per room.

Permanent supportive housing (HUD): Long-term housing that enables special needs populations to live as independently as possible in a permanent setting. Includes supportive services for homeless individuals with disabilities provided by the organization managing the housing or other public or private service agencies.

Person with a disability (HUD): Any person who has a physical or mental impairment that substantially limits one or more major life activities, has a record of such impairment, or is regarded as having such an impairment.

Poverty: The Census Bureau uses a set of money income thresholds that vary by family size and composition to determine who is in poverty. If a family’s total income is less than the family’s threshold, then that family and every individual in it is considered in poverty. The official poverty thresholds do not vary geographically, but they are updated for inflation using Consumer Price Index (CPI-U). The official poverty definition uses money income before taxes and does not include capital gains or noncash benefits (such as public housing, Medicaid, and food stamps).

Predatory loan: As defined by the Predatory Lending Consumer Protection Act of 2002 as well as the Home Owner Equity Protection Act (HOEPA), loans are considered predatory based on:

1. If they are HOEPA loans;³
2. Lien status, such as whether secured by a first lien, a subordinate lien, not secured by a lien, or not applicable (purchased loans); and
3. Presence of HALs. For full definition, see **HAL**.

Private non-profit organization: A secular or religious organization described in section 501 (c) of the Internal Revenue Code of 1988 which: (a) is exempt from taxation under subtitle A of the Code; (b) has an accounting system and a voluntary board; and (c) practices nondiscrimination in the provision of assistance.

Program Income: Gross income received by the participating jurisdiction, State recipient, or a subrecipient directly generated from the use of federal funds or matching contributions.

³ Loans are subject to the HOEPA if they impose rates or fees above a certain threshold set by the Federal Reserve Board. “HMDA Glossary.” <http://www.ffiec.gov/hmda/glossary.htm#H>

Project sponsor: Any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee (the CDC) to carry out eligible activities. The selection of project sponsors is not subject to the procurement requirements of 24 CFR 85.36.

Protected class: Group of people protected from discrimination and harassment. California residents are protected from housing discrimination based on race, sex, religion, familial status, disability, national origin, color, sexual orientation, ancestry, age, source of income, and marital status.

Public housing: Public housing was established to provide decent and safe rental housing for eligible low-income families, the elderly, and persons with disabilities.

PHA: Public Housing Authority

Rapid Re-Housing Assistance: The provision of housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing.

RDA: Redevelopment agency

Rehabilitation: The labor, materials, tools, and other costs of improving buildings, other than minor or routine repairs. Includes cases where the use of a building is changed to an emergency shelter and the cost of this change and any rehabilitation costs do not exceed 75 percent of the value of the building before the change in use.

Rental assistance: Provides financial assistance for rental housing costs through either project-based (property) or tenant-based (portable with tenant) assistance. See **HCV, Section 8, TBRA**.

Renovation: Rehabilitation that involves costs of 75 percent or less of the value of the building before rehabilitation.

RFP: Request for proposals, an instrument used to solicit proposals and/or offers for proposed contracts using the negotiated procurement method.

RHNA: Regional Housing Needs Assessment, mandated by State Housing Law as part of the periodic process of updating local housing elements of the General Plan. In Los Angeles County, conducted by SCAG.

SCAG: Southern California Association of Governments, the designated metropolitan planning organization for Southern California.

Section 108 Loan Guarantee Program: Loan guarantee provision of the CDBG program. Provides communities with a source of financing for economic development, housing rehabilitation, public facilities, and large-scale physical development projects.

Section 109 of the Housing and Community Development Act of 1974: Prohibits discrimination on the basis of race, color, national origin, sex, or religion in programs and activities receiving financial assistance from the CDBG program.

Section 504 of the Rehabilitation Act of 1973: Protects qualified individuals from discrimination based on disability.

Section 8: See HCV (Housing Choice Voucher) Program.

Senior: Elderly person, usually more than 60 or 65 years old. See **Elderly**.

Severe cost burden: Occurs when gross housing costs represent 50 percent or more of gross household income.

Severe overcrowding: Occurs when a housing unit has more than 1.5 persons per room.

Shelter Plus Care (S+C) Program: Federally-funded McKinney Act program designed to provide housing and supportive services on a long-term basis for homeless persons with mental and/or physical disabilities.

Single-family housing: A one- to four-family residence, condominium unit, cooperative unit, combination of manufactured housing and lot, or manufactured housing lot.

Special needs populations: Include the elderly and the frail elderly; neglected or abused children; persons with physical or sensory disabilities (including mobility impaired, blind, deaf, or chemically/environmentally sensitive); persons suffering from mental illness; victims of domestic violence; persons with disabilities related to substance abuse and chemical dependency; and emancipated foster youth

SRO: Single-room occupancy hotel room, formerly a common public housing option for homeless persons.

State: Any State of the United States and the Commonwealth of Puerto Rico.

Subrecipient: A public or private nonprofit agency, authority, or organization or an authorized for-profit entity selected by the participating jurisdiction to administer all or apportion of the jurisdiction's federal grant funds. Subrecipients receive federal funds from the primary entitlement recipient or another subrecipient to undertake activities eligible for such assistance.

Subsidy: A payment or benefit made where the benefit exceeds the cost to the beneficiary.

Substantial rehabilitation: Rehabilitation of residential property at an average cost for the project in excess of \$25,000 per dwelling unit.

Supportive housing: Housing linked with social services tailored to the needs of the population being housed; designed to help those with special needs live more stable, productive lives.

Supportive Housing Program: Helps develop housing and related supportive services for people moving from homelessness to independent living.

TBRA: Tenant-Based Rental Assistance; any form of rental assistance in which the assisted tenant may move from a dwelling unit with a right to continued assistance elsewhere.

Tenure: The status by which a housing unit is held. A housing unit is “owned” if the owner or co-owner lives in the unit, even if it is mortgaged or not fully paid for. A cooperative or condominium unit is “owned” only if the owner or co-owner lives in it. All other occupied units are classified as “rented,” including units rented for cash rent and those occupied without payment of cash rent.

Title II of the Americans with Disabilities Act of 1990: Prohibits discrimination based on disability in programs, services, and activities provided or made available by public entities, including public housing, housing assistance, and housing referrals.

Title VI of the Civil Rights Act of 1964: Prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving federal financial assistance.

Title IX of the Education Amendments Act of 1972: Prohibits discrimination on the basis of sex in education programs or activities that receive federal financial assistance.

Transit-oriented development (TOD): A mixed-use residential and commercial area designed to maximize access to transportation services. Typically within a 1/4 to 1/2 mile radius from a transit spot so as to be accessible to pedestrians.

Transitional housing: Temporary housing designed to provide a safe living environment for homeless individuals and families while facilitating their transition to permanent housing within a reasonable amount of time (usually 24 months).

Transitional housing (HUD): A project that has its purpose facilitating the movement of homelessness individuals and families to permanent housing within a reasonable amount of time (usually 24 months). Transitional supportive housing is where the homeless get a change to re-establish their lives through the stability and safety that housing provides.

Unit of general local government: A city, town, township, county, parish, village, or other general purpose political subdivision of a State; a consortium of such political subdivisions recognized by HUD in accordance with § 92.101; and any agency or instrumentality thereof that is established pursuant to legislation and designated by the chief executive to act on behalf of the jurisdiction with regard to provisions of this part.

Unruh Civil Rights Act: Provides additional protection from discrimination by business establishments, including housing providers, based on age.

Urban county (HUD): A county that receives a CDBG entitlement grant and includes units of general local government that sign cooperation agreements with the county. Also eligible to participate in the HOME program if it joins a consortium.

Victim Service Provider: A private nonprofit organization whose primary mission is to provide services to victims of domestic violence, dating violence, sexual assault, or stalking. Includes rape crisis centers, battered women’s shelters, domestic violence transitional housing programs, and other programs.

Appendix I: CDBG Allocations



Community Development Commission
of the
County of Los Angeles

Forty-Fourth Year CDBG

Total Urban County Entitlement	\$22,857,365
Reallocation of FY17 Entitlement	<u>\$0</u>
Adjusted Urban County Entitlement	\$22,857,365
Less Administration (20%)	<u>(\$4,571,473)</u>
Total 2018-2019 to be Allocated	\$18,285,892

44th Year Allocation - Estimate Post Omnibus
28-Mar-18

City	Population 2010	Poverty 2010	Overcrowding 2010	Factor	Allocation
AGOURA HILLS	20,330	805	40	0.003878946	\$70,930
ARCADIA	56,364	4999	833	0.018475415	\$337,839
AVALON	3,728	421	264	0.002138489	\$39,104
AZUSA	46,361	7464	1,960	0.025984324	\$475,147
BELL	35,477	8034	2,427	0.027515181	\$503,140
BELL GARDENS	42,072	9507	3,245	0.033907187	\$620,023
BEVERLY HILLS	34,109	2668	377	0.010062397	\$184,000
CALABASAS	23,058	1346	12	0.005082919	\$92,946
CLAREMONT	34,926	1879	245	0.008215871	\$150,235
COMMERCE	12,823	1661	789	0.007323706	\$133,921
COVINA	47,796	5061	1,274	0.019226286	\$351,570
CUDAHY	23,805	5798	1,856	0.020033430	\$366,329
CULVER CITY	38,883	2792	587	0.011571802	\$211,601
DIAMOND BAR	55,544	2535	409	0.012294746	\$224,820
DUARTE	21,321	2167	602	0.008529204	\$155,964
EL SEGUNDO	16,654	541	106	0.003220413	\$58,888
HAWAIIAN GARDENS	14,254	2255	762	0.008486507	\$155,183
HERMOSA BEACH	19,506	993	17	0.004054307	\$74,137
IRWINDALE	1,422	164	30	0.000568583	\$10,397
LA CANADA-FLINTRIDGE	20,246	646	41	0.003578353	\$65,433
LA HABRA HEIGHTS	5,325	113	27	0.000893742	\$16,343
LA MIRADA	48,527	2390	1,094	0.013707467	\$250,653
LA PUENTE	39,816	4806	1,911	0.020156683	\$368,583
LA VERNE	31,063	2060	269	0.008211531	\$150,155
LAWNDALE	32,769	5118	1,548	0.018656765	\$341,156
LOMITA	20,256	1728	559	0.007443325	\$136,108
MALIBU	12,645	707	27	0.002802902	\$51,254
MANHATTAN BEACH	35,135	1043	80	0.006096804	\$111,485
MAYWOOD	27,395	6161	2,152	0.022163836	\$405,286
MONROVIA	36,590	3576	782	0.013472097	\$246,349
RANCHO PALOS VERDES	41,643	1601	278	0.008559436	\$156,517
ROLLING HILLS ESTS	8,067	136	56	0.001342812	\$24,555
SAN DIMAS	33,371	1767	312	0.008076802	\$147,692
SAN FERNANDO	23,645	4050	1,036	0.013833978	\$252,967
SAN GABRIEL	39,718	5368	1,319	0.019066011	\$348,639
SAN MARINO	13,147	451	13	0.002333257	\$42,666
SANTA FE SPRINGS	16,223	1392	621	0.006597529	\$120,642
SIERRA MADRE	10,917	744	37	0.002716777	\$49,679
SIGNAL HILL	11,016	845	199	0.003495785	\$63,924
SOUTH EL MONTE	20,116	3130	1,117	0.012028684	\$219,955
SOUTH PASADENA	25,619	1668	403	0.007364342	\$134,664
TEMPLE CITY	35,558	2473	618	0.010724499	\$196,107
WALNUT	29,172	1445	222	0.006693758	\$122,401
WEST HOLLYWOOD	34,399	4580	381	0.013655100	\$249,696
WESTLAKE VILLAGE	8,270	278	17	0.001488774	\$27,224
TOTAL PARTICIPATING CITIES	1,209,081	119,366	30,954	0.465730763	\$8,516,302

Supervisory Districts (Unincorporated Area only) *

I.	259,187	47,885	14,083	0.167891974	\$3,070,054
II.	250,237	53,842	13,331	0.175257966	\$3,204,748
III.	21,124	1,400	74	0.005192018	\$94,941
IV.	215,545	20,540	6,464	0.085045368	\$1,555,130
V.	311,333	26,538	4,831	0.100881911	\$1,844,716
TOTAL DISTRICTS	1,057,426	150,205	38,783	0.534269237	\$9,769,590
TOTAL 2016-2017 ALLOCATIONS	2,266,507	269,571	69,737	100%	\$18,285,892

* Supervisory District boundary updated after 2011 adopted reapportionment borders; the population numbers are based on 2010

Appendix J: Homeless Prevention and Discharge Policies



Community Development Commission
of the
County of Los Angeles

COUNTY HOMELESS PREVENTION INITIATIVE RECOMMENDATIONS

Department	Recommendation	Cost Assessment	Time Line	Comments
Sheriff's Department				
1. Sheriff: Stabilization Centers	Create five, 24-hour, multi-disciplinary/interdepartmental Stabilization Centers with short-term shelter beds, one in close proximity to the Central Jail and others located regionally. It is intended that the Stabilization Centers will serve two homeless or at-risk homeless populations: 1) those being released from County Jail with no identified place to go; and 2) homeless persons with mental health and/or substance abuse issues who have been arrested for minor offenses. The purpose of the Stabilization Centers is to provide temporary housing and triage of these homeless persons and then connect them with more permanent housing and health and human services programs.	<p>County General Fund contribution will probably be needed to support the Centers.</p> <p>The People Assisting The Homeless (PATH) Chief Executive Officer has provided a definition and an estimate of the costs for the provision of an "ideal" Stabilization Center; the projected annual cost per center is \$1,425,000. This ideal model builds on the use and expansion of an existing regional homeless access centers; the above stated cost projection is in addition to the approximately \$400,000 in annual Federal funding that the centers now receive. There are currently 18 such centers in the County which are generally funded through HUD Supportive Housing Program Funds. The PATH paper is attached (Exhibit A) and will serve as a point of departure for the work group described in the Comments section to the right.</p>	Long-term (over six months).	<p>A work group consisting of private homeless service providers and County departments (Sheriff, CDC, CAO, DHS, DMH, and DPSS) has been convened to develop the cost and time line for implementation. Initially, it is intended to implement five Stabilization Centers; one in each Supervisorial District. To build on existing infrastructure, the work group will consider expanding existing regional Homeless Access Centers and/or drug/alcohol Community Service Access Centers as Stabilization Centers. The Work Group's first meeting was held on January 4, 2006.</p> <p>DMH has not committed to providing funding for Stabilization Centers although services for homeless mentally ill persons at these centers will be provided by DMH.</p> <p>The Stabilization Center's will be budgeted to support 40 shelter beds; 30 of which will be housed at the Centers for the general homeless population being released from County institutions; 10 will be housed at a nearby community partner facility and will be residential treatment beds set aside for homeless people being discharged from institutions who agree to drug treatment.</p>
2. Sheriff (Superior Court): Homeless Court	Create Homeless Court, in partnership with Superior Court, possibly located at the Stabilization Centers on a rotating basis. The purpose of the Court is to quickly divert homeless persons who are arrested for minor offenses, have frequent contact with the criminal justice system, and may have co-occurring mental illness and substance abuse issues out of the criminal justice system and into appropriate treatment and housing.	Annual administrative cost estimated at \$579,000.	Long-term (over six months)	A work group has been established to develop the plan for creating the courts. The work group will include Superior Court, District Attorney, Public Defender representatives as well as the Sheriff, CAO, DMH, and private parties such as the Public Counsel.

COUNTY HOMELESS PREVENTION INITIATIVE RECOMMENDATIONS

Department	Recommendation	Cost Assessment	Time Line	Comments
3. <i>Sheriff (DMH):</i> Inmates with Mental Illness	Identify additional funding streams to offset the cost of mental health prescriptions for inmates; and develop a pre-release protocol with DMH to ensure that released inmates do not experience "gaps" in medication upon discharge.	Sheriff is exploring alternative funding options.		Sheriff currently funds medications in the jail. DMH conducts assessments of inmates with mental health needs.
4. <i>Sheriff (DCFS):</i> Title IV-E	Explore the possibility of identifying jail inmates who are former foster youth (ages 18-21) and who were in the foster care system on or after their 16 th birthday) through the Sheriff's Jail Inmate Classification System (JICS). Once identified, these inmates will be provided with information materials regarding Transitional Resource Centers, services and benefits for which they may be eligible.	Sheriff is exploring the possibility of adding a question regarding an inmate's former foster care status to its classification process. Costs to be identified.	Short-term (less than six months).	DCFS materials that identify program benefits are currently available and can be provided to potentially eligible persons.
5. <i>Sheriff:</i> Connecting Homeless Female Inmates with Their Children	Expand on model that allows homeless female inmates to live with their child(ren) for two days/nights to experience a "family living situation" and prepares them for successful discharge. Program to include academic classes, parenting skills, and participation in job training and incentive programs. (Paul Newman Foundation for Homeless Women funds similar models.)	Total additional staffing needs are estimated at a cost of \$1.7 million: 7 Deputies 15 Custody Assistants 1 Supervising Nurse 1 Nurse Practitioner 1 Staff Nurse	Budgetary issue: Consider during 2006-07 Budget Deliberations.	Improves the ability of homeless female inmates to become successful parents.
6. <i>Sheriff:</i> Job Training	Create mini-career centers within the County jails/Pitchess Detention Center modeled after DPSS' GAIN program and the LA Works Mini-Career Center.	Sheriff has \$50,000 set aside per year, for three years.	Short-term (three months).	Funds will be disbursed within 30-days to LA Works to create a mini-career center in the jail targeting the high rate of unemployment of inmates transitioning from the jail system.
7. <i>Sheriff:</i> Community Transition Unit Staffing	Increase staffing for the Sheriff's Community Transition Unit (CTU), to improve assistance with transition of inmates from custody to the community (i.e., discharge, including follow-up with inmates post release). Develop partnerships/collaborations with other County departments that have resources to assist with the Sheriff's diverse population. Continue to seek collaboration with organizations that embrace Sheriff clients; seek to assure Sheriff discharge plans include linkages to essential housing, and other community services and support.	Total additional personnel needed to expand program are estimated at a cost of \$4.7 million: 45 Custody Assistants 4 Sergeants 2 Psychiatrists 2 Nurses 2 Social Workers 2 Supvg. Operations Assist I 5 Admin. Services Manager III's	Budgetary issue: Consider during 2006-07 Budget Deliberations.	Funding will help fill the gaps in the transition process that have been identified. For example, the CTU would be expanded to all jail facilities (CRDF where the females will be housed and released, Pitchess North, Pitchess East, NCCF) to allow those inmates to be case managed properly. Currently, the CTU is only downtown and is not 24-hours per day. Funding would allow for better discharge planning, including a psychiatrist, nurse, and social worker available to ensure that the transition from jail is comprehensive and successful. Funding would also allow the Sheriff to link and collaborate well with other agencies and to be an effective partner in efforts dealing with homelessness, HIV issues, substance abuse, benefits, etc. Currently,

**DISCHARGE POLICIES WORK GROUP
DISCHARGE POLICIES RECOMMENDATIONS**

Department	Recommendation	Cost Assessment	Time Line	Comments
				many agencies work with inmates in and out of the jails, but effective partnership and collaboration is lacking.
8. <i>Sheriff:</i> Maintenance of Supplemental Social Security (SSI) Insurance Benefits and Coordination of Benefit Receipt with Jail Transition Services	Develop pre-release agreements with the Social Security Administration (SSA) to implement a "pre-release procedure" that establishes eligibility for SSI payments upon release from custody. The pre-release procedure applies to penal institution cases. Ensure ongoing collaboration between organizations related to jail transition, to ensure that an inmate's benefits/income, housing, and interactions with the justice system are coordinated to ensure a successful transition.	County General Fund may be needed to support a staff position in the Sheriff's CTU dedicated to establishing coordination/ collaboration protocols with the SSA and other organizations involved in jail transition.	Short-term (less than six months) Budgetary issue: Consider during 2006-07 Budget Deliberations.	Sheriff to provide details of how they will successfully re-establish SSI benefits for discharged inmates who received benefits prior to incarceration. For example, the Sheriff's CTU processes SSI paperwork prior to release to ensure \$200 in benefits is received by the inmate upon discharge. Sheriff would like a position assigned to the CTU and dedicated to liaison with SSA and other organizations and agencies involved in jail transition. This recommendation is consistent with recommendations coming out of the SSI/SSDI Outreach, Access and Recovery (SOAR) process, a Federally-funded technical assistance program to improve access to SSA Disability Benefits.
9. <i>Sheriff (DMH):</i> Homeless Transportation Program for Mentally Ill	Expand contracts with service providers to transport discharge clients to specific housing and support service situations. Initial expansion would be with the Volunteers of America (VOA) to increase transportation service from the jail on a 24/7 schedule and to a wide array of area community service providers.	\$99,000 from Inmate Welfare Funds to fund one year pilot with the VOA to be administered by the Inmate Reception Center (IRC); downtown LA service. The estimated cost for the expansion to all Supervisorial Districts is approximately \$400,000 annually.	Short-term (less than three months). Long-term (over six months) Budgetary issue: Consider during 2006-07 Budget Deliberations.	In 2000, the Volunteers of America (VOA) and the Sheriff's CTU worked together to create a program where VOA would provide transportation from the IRC to the VOA Drop-in Center in downtown Los Angeles throughout the day and night. Pickup times were posted throughout the release area. In 2003, VOA applied for a pilot project to expand the transportation program. This would include those individuals who had identified appointments or places to go to when released from the jail so that they were not released with nowhere to go. VOA will receive \$99,000 to increase transportation service from the jail on a 24/7 schedule and to a wide array of area community service providers. While it is estimated that VOA currently serves individuals from all Supervisorial Districts, the Sheriff would eventually like to see a driver assigned to each District that coordinates with the courts.
Department of Health Services				
10. <i>DHS:</i>	Provide ongoing training to social workers in each County hospital on	Two full-time equivalent	Need	Curriculum for CSW positions is yet to be

**DISCHARGE POLICIES WORK GROUP
DISCHARGE POLICIES RECOMMENDATIONS**

Department	Recommendation	Cost Assessment	Time Line	Comments
Social Worker Training – Systems Navigators	resources (housing, shelter, community-based organizations (CBOs), interfaith groups, etc.); and ensure that an accurate assessment of housing, health care, and support needs of individuals with no fixed address is completed prior to discharge.	(FTE) positions for four facilities at \$61,424 per year per Clinical Social Worker. A community based organization specializing in homeless services is in the process of writing a grant to obtain support funding.	approximately six months subsequent to the identification of funding to hire and train.	developed.
11. <i>DHS:</i> Social Security Administration (SSA)/DHS Liaisons	Hire two SSA/DHS liaisons to cover the four DHS Healthcare Networks to initiate, streamline, and follow-up on DHS client SSI applications and to assist SSA and Disability Determination Services (DDS) by accessing and submitting appropriate medical records for SSI application processes.	Approximately \$190,000 per year (\$65,000 for salary and benefits for each liaison; \$30,000 for administrative costs).	Long-term (12 months). Budgetary issue: Consider during 2006-07 Budget Deliberations.	
12. <i>DHS:</i> Residential Treatment and Recovery Beds	Increase, by 100, the number of residential treatment and recovery beds to provide ready access for homeless persons.	Residential treatment services average \$75 per bed, per day, or \$27,375 annually; total annual cost for additional 100 beds is \$2,737,500. This per bed rate will fluctuate based on the type of service provided and the population and geographic area served.	RFP would take approximately one year to complete from writing it to the beds actually being available for use.	DHS Alcohol & Drug Program Administration (ADPA) currently contracts with CBOs to provide, among other things, approximately 2,000 alcohol and drug program treatment beds Countywide. It also provides partial funding for the County-operated Antelope Valley Rehabilitation Center's 500 bed residential treatment programs. All beds are routinely full and all programs usually have waiting lists for admission. In addition, many of these beds are committed to other County departments that have also provided funding. Therefore, in order to have beds that are readily accessible by homeless persons, additional beds need to be developed.
13. <i>DHS:</i> Recuperative/Respite Care Beds	Create 20 recuperative/respite care beds outside of the Skid Row area.	Projected cost is \$25,000 per-bed, per-year; total projected annual cost would be \$500,000. This projection is based on JWCH's cost of \$20,000 per-bed in skid row, which is less expensive than other parts of the County.		JWCH Institute, Inc., currently has 40 such beds in Skid Row. This recommendation, if implemented, would provide a lower level care bed for homeless persons not requiring acute inpatient care, but needing some minimal medical oversight, e.g., medication management, wound care, etc., including wheel chair bound clients. LA County has one of the lowest, if not the lowest number of recuperative/respite care beds available for a large jurisdiction given the number of homeless per capita.

**DISCHARGE POLICIES WORK GROUP
DISCHARGE POLICIES RECOMMENDATIONS**

Department	Recommendation	Cost Assessment	Time Line	Comments
Department of Mental Health				
14. DMH: Children's Inpatient Clinical Case Management (CCIM) Unit	Increase CCIM unit's staffing resources to allow more intensive and timely consultation services prior to client discharge, which will help to ensure that individuals under 18 are discharged to stable housing and linked to mental health services.	Proposed staff at a cost of \$600,000 per year is: 4 Psychiatric Social Workers 1 Mental Health Counselor 1 Registered Nurse 2 Supervising Psychiatric Social Workers 1 Intermediate Typist Clerk It is anticipated that 80-90 percent of these costs would be offset by Medi-Cal revenue. Approximately 50 percent of the cost would be offset with Medi-Cal Federal Financial Participation (FFP) for individuals with Medi-Cal. The remaining funding would be NCC. MHSA will not fund this expansion.	Short-term (less than six months) contingent on hiring time lines.	Increased resource development should be a primary feature of any plan to address potential for homelessness with this population (i.e., including access to in-home mental health services, respite care, increased benefits establishment, and specialized residential placements).
15. DMH: Safe Havens	Develop two Safe Havens, as defined by HUD, for clients who are chronically homeless and mentally ill who are not connected to any mental health services and for whom traditional housing services have not been effective.	MHSA plan submitted to the State includes \$1 million for services and operational costs to support the development of two new Safe Havens. Funds should be available in February 2006.	Long-term (implementation to begin April 2006 with completion in late 2007).	Safe Havens (25 beds each) provide a permanent, low demand (not a lot of rules) housing option that targets people who have been unsuccessful in other housing options or have not been previously engaged in mental health services and supports. This will link with the Outreach Teams: See Item 8 under Sheriff and DMH Item 17.
16. DMH: Downtown Alternative Crisis Services /Wellness Center	Increase the availability of crisis and recovery-based mental health services in the Skid Row area by implementation of an Alternative Crisis Services/Wellness Center located at Downtown Mental Health Center (DMHC) available twenty-four hours, seven days per week. The Alternative Crisis Services/Wellness Center will serve homeless mentally ill persons living on Skid Row who are unable to secure shelter at night, and/or who require mental health services on an urgent need basis. The Alternative Crisis/Wellness Center will	\$4.0 million dollars per fiscal year. Funding will be provided by MHSA.	Long term (over six months)	DMH has been collaborating with a variety of community agencies since December 2005 including other County Departments, non-profit providers on the Skid Row area, DMH Stakeholders. DMH intends to continue collaboration in the development and implementation this program in the future.

**DISCHARGE POLICIES WORK GROUP
DISCHARGE POLICIES RECOMMENDATIONS**

Department	Recommendation	Cost Assessment	Time Line	Comments
	provide mental health services including crisis intervention, medication support, stabilization, and linkage to other community agencies, including housing or shelters. In addition, the Center will function as a resource for local area shelters and provide crisis intervention and stabilization to residents. This Center will interface with the proposed Stabilization Centers by providing more intensive mental health services and supports.			
17. <i>DMH:</i> Patients' Rights	Increase the number of Patients' Rights Advocates to provide full time advocacy and linkage services to mental health clients who are located in Men's Forensic Outpatient Program (FOP-all pods) at the Twin Towers Correctional Facility and the Women's Outpatient Program at the Women's Jail.	DMH is planning to provide two full-time Mental Health Coordinator II positions, funded by MHSA, at a cost of \$147,110 per year.	Short-term (less than six months).	This will link with the "Inmates with Mental Illness:" See Item 3 under Sheriff.
18. <i>DMH (Sheriff):</i> Full Service Partnerships	Ensure that inmates are assessed for, and linked to, the Full Service Partnerships. The MHSA plan includes jail transition and linkage services. The jail linkage team will outreach, engage, and enroll incarcerated individuals diagnosed with mental illness and substance abuse into appropriate mental health services and supports including Full Service Partnerships.	To be funded by MHSA funding in February 2006. The plan includes an annual amount of \$1,748,106 to hire jail linkage staff. DMH plans to enroll approximately 450 individuals directly from the jail in Full Service Partnership Programs at any given time, beginning in March 2006, at an average cost of \$15,000 per individual. In addition, an average of 300 individuals are currently enrolled from the jail in AB 2034 at any given time at a cost of \$11,000 per individual.	Short-term (less than six months), possibly by April 2006.	Currently in the development stage. Full Service Partnerships provide a wide array of services and support to help individuals (e.g., housing services, employment services, peer support services, and integrated mental health services, for individuals with co-occurring mental health and substance abuse disorders). There is a commitment to partner with individuals and families, where possible and appropriate, to identify the needs and preferences of the client as the foundation for the plan that will promote the individual's recovery and wellness. This will link with the Outreach Teams: See Item 8 under Sheriff.
19. <i>DMH (Sheriff):</i> Prototype Court (MHC)	Create a Prototype Court which will serve as a model to support future expansion of the number of clients served and the number of similar courts. The Prototype Court will only target individuals with co-occurring substance abuse and mental illness. Individuals that meet the criteria and choose to have their cases heard in the Prototype Court will be eligible to be linked to Full Service Partnership (FSP) adult programs that are targeting the jail focal population under the Los Angeles County implementation of the Mental Health Services Act. Many of these individuals will be homeless and have frequent contact with the criminal justice system.	DMH is in the planning process with other stakeholders to develop a Prototype Court. The goal will be to link incarcerated individuals through the Court into Full Service Partnerships as a diversion to the criminal justice system. DMH has estimated that up to 50	Short-term (less than six months), possibly by April 2006.	A proposal to use MHSA funds for a mental health court was originally rejected during the DMH Stakeholder Process. DMH will revisit the idea of a Prototype Court as a method to link incarcerated individuals with mental health and substance abuse treatment needs to FSPs with Stakeholders during an upcoming Stakeholder Process. DMH will develop their concept for the Prototype Court through this Process. See Item 2 under Sheriff.

**DISCHARGE POLICIES WORK GROUP
DISCHARGE POLICIES RECOMMENDATIONS**

Department	Recommendation	Cost Assessment	Time Line	Comments
		individuals will be served in FSP programs during the initial year of Prototype Court operations.		
20. DMH: Countywide Resource Management	Centralize management of DMH Countywide acute inpatient (uninsured), institutional, and intensive and supportive residential bed resources, which will coordinate functions to maximize flow between higher levels of psychiatric care and provide linkage to community-based mental health services and supports. This program will help mitigate the numbers of individuals being discharged from institutional settings into homelessness.	To be funded by MHSA in February 2006. The plan includes \$250,000 which includes salaries, benefits, and administrative costs for: 1 District Chief 1 Mental Health Analyst II To provide administrative, fiscal, and clinical utilization management for 1,200 acute and residential beds at any given time.	Short-term (less than six months), possibly by April 2006.	The program will provide coordination, linkage, and integration of DMH inpatient and residential bed resources, including acute inpatient beds (uninsured), Institution of Mental Disease (IMD), State hospitals, and intensive residential programs. Coordination throughout the system will reduce hospitalization, incarceration, and the need for institutional care, while increasing the potential for community living and recovery. Links to Sheriff Item 8 and DMH Items 17 and 18.
21. DMH: Residential and Bridging Services	Ensure that individuals with mental illness who are being discharged from institutional settings, including County hospitals, County-contracted private acute inpatient beds (for the uninsured), and intensive and supportive residential programs, are linked to appropriate levels and types of mental health and supportive services including residential, substance abuse, and other specialized programs on discharge. The program will be under direction of the DMH Countywide Resource Management Program.	To be funded by MHSA in February 2006. The plan includes \$1.2 million annually (including salaries, benefits, and administrative costs) to provide: 8 Psychiatric Social Workers 2 Supervising Psychiatric Social Workers 5 Peer Advocates/Bridger's	Short-term (less than six months), possibly by April 2006.	DMH program liaisons and peer advocates/bridgers will assist in the coordination of psychiatric services and supports for individuals being discharged from County hospital psychiatric emergency services and inpatient units; County-contracted acute inpatient beds; long-term residential resources; and crisis, intensive, and supportive residential facilities. Program liaisons will provide linkage for individuals with mental illness to Full Service Partnerships, Service Area System Navigators, Impact Teams, MHC, substance abuse and residential programs, to ensure individuals are not discharged into homelessness. Some individuals from the jails are sent involuntarily to County hospitals and subsequently

**DISCHARGE POLICIES WORK GROUP
DISCHARGE POLICIES RECOMMENDATIONS**

Department	Recommendation	Cost Assessment	Time Line	Comments
				are admitted to County inpatient units. The Residential and Bridging Services will provide DMH staff in the County ERs and inpatient units who will link these individuals to State hospitals, IMDs substance abuse and residential programs, Full Service Partnerships, System Navigators, and other community-based services as clinically appropriate. Linkage from the jail to outpatient services will be through the DMH Jail Linkage program that will link to Full Service Partnerships in item 17. Also links with Sheriff item 8 and DMH 18 and 19.
Department of Public Social Services				
22. DPSS: Benefits for Families/ Individuals Exiting Other Systems	Expand linkages with other departments and agencies (DCFS, Probation, Sheriff, Courts, Public Defender, and DHS) to connect families/individuals exiting these systems with CalWORKs, Food Stamps, General Relief, and/or Medi-Cal.	The projected first year cost of taking applications at County Med Centers in the Assistance budget is \$328,000, with ongoing annual Assistance costs projected at \$414,000. Administrative cost to house five EWs, one supervisor and one clerk to service the four pilot hospitals is \$174,000. Both the Assistance and Administrative costs will be Net County Cost. The projected implementation date is July 2006.	Though there is not yet a specific time line, DPSS could begin taking applications at hospitals in 2006.	DPSS is currently meeting with the Sheriff, DHS, and DCFS on this and will expand to include other appropriate departments. For example, currently, DPSS takes GR applications at Twin Towers for inmates with mental health needs who are about to be released and who were on SSI prior to incarceration, or for those deemed potentially eligible for SSI. The possibility of expanding this project to include other aid programs and/or other groups of homeless inmates is currently being explored. Conditional upon additional resources, DPSS could out-station DPSS staff at the Central Jail and/or other County jails to assist individuals exiting jail in applying for CalWORKs, GR, Food Stamps, and Medi-Cal. Links with DPSS Item 23.
23. DPSS: CalWORKs – Current Participants	<p>A. Assign case managers to all homeless CalWORKs families to assist them in finding permanent housing while on aid.</p> <p>B. Provide “money management” classes to CalWORKs homeless families to better prepare them for exiting DPSS benefit programs.</p>	<p>A. Annual CalWORKs Single Allocation costs are as follows: 72 GSWs at \$4,639,000; and 9 GSSs at \$702,000</p> <p>B. Costs not available at this time; cost would depend on number of families participating in these classes and the</p>	<p>A. Pilot started May 2005; fully implemented Countywide in July 2005.</p> <p>B. Partially implemented at this time.</p>	<p>A. As of July 2005, all 24 CalWORKs district offices have homeless case managers on staff.</p> <p>B. DPSS homeless case managers initiate referrals to Broad Spectrum for Homeless CalWORKs families for money management training and tax preparation assistance. DPSS is continuing to explore the possibility of adding</p>

**DISCHARGE POLICIES WORK GROUP
DISCHARGE POLICIES RECOMMENDATIONS**

Department	Recommendation	Cost Assessment	Time Line	Comments
	C. Pilot case managers providing services to help prevent homelessness for CalWORKs families where aid will be terminated because the only remaining eligible child will be reaching the maximum age limit.	type of provider for the classes. C. No additional cost for pilot	C. Pilot targeted for July 2006.	life skills classes and expanding both to the total CalWORKs caseload. C. Continuing the services and expanding to all districts will be dependent on pilot results and available resources.
24. DPSS (Sheriff): Benefits for Homeless Inmates Program	Expand the DPSS Twin Towers GR program whereby DPSS staff take GR applications for certain inmates pending imminent release. DPSS proposes to expand the program to the Central Jail; include other benefit programs, such as Food Stamps, CalWORKs and Medi-Cal; and provide application assistance to all inmates who are likely to be homeless upon release.	The projected first year cost in the Assistance budget is \$592,000, with ongoing annual Assistance costs projected at \$748,000. Administrative costs for staffing one unit (7 Eligibility Workers (EW), 1 Eligibility Supervisor and 1 clerk) at both Twin Towers and the Men's Central Jail will be \$349,000 per year. Both the Assistance and Administrative costs will require Net County Cost.	Within 2006	
Department of Children and Family Services				
25. DCFS: Transitional Housing Program (THP)	Secure funding from California State Department of Social Services (CDSS) for Transitional Housing Program Plus (THPPlus) services. The THPPlus funds will increase the Transitional Housing Program beds by at least 50 beds for 2006/07 (from 244 to 294). Secure funding for this program to continue in the next fiscal year.	DCFS was awarded \$600,000 in matching funds to implement THPPlus services.	June 2006	DCFS to determine if there are any community partners who can provide THPPlus services and the funding match.
26. DCFS: Transitional Housing Program (THP)	DCFS and the Emancipation Program Partnership (EPP) will ensure a thorough review of the Transitional Housing Program, including placement of beds, is conducted. Recommendations for enhancements will be provided to the Board upon completion of the review.	Cost is negligible.	90 days from Board approval.	This recommendation was created in response to Supervisor Knabe's March 14, 2006 motion instructing DCFS and the EPP to enhance the THP.
27. DCFS:	Expand P3 to increase services to dependent youth ages 12 and older	DCFS and CAO are currently	Hiring authority	

**DISCHARGE POLICIES WORK GROUP
DISCHARGE POLICIES RECOMMENDATIONS**

Department	Recommendation	Cost Assessment	Time Line	Comments
Permanency Partners Program (P3)	that are currently in long term foster care. The goal of P3 is to create a partnership with a youth to connect them with individuals who are currently or who have in the past, been significant in the youth's life. If successful, the youth will exit foster care to permanency through reunification, adoption or legal guardianship. The P3 program has expanded services to the emergent runaway population that has been identified, to assist in placement stabilization and permanency planning. As a comprehensive strategy for addressing the runaway youth population is developed, P3 techniques and staff will continue to be utilized to support the Department's efforts to promote safety and permanency for all youth in care.	exploring funding options for 2006/07.	has been received for CSW items and hiring is commencing immediately. DCFS and CAO are in discussion regarding remaining items and funding for next fiscal year.	
28. DCFS: Community Partnerships	Create alliances with CBOs and landlords capable of providing permanent housing and social services for foster youth who wish to reintegrate into communities.	Cost may be negligible and would be covered within existing budgeted programs.	In process.	DCFS continues to work with CDC and others to expand housing opportunities.
29. DCFS: Governmental Partnership	Work with community partners to make housing vouchers available to foster youth who "age out" of DCFS.	DCFS has budgeted \$5,000 to purchase housing vouchers from its annual State Independent Living Program allocation.		
Cross-Departmental				
30. Cross-Departmental: Discharge Standards/ Guidelines	Ensure that all discharging departments complete the Discharge Standards/Guidelines by tailoring the template to meet their specific departmental needs.	No cost foreseen at this time.	July 2006.	Departments have been provided ample opportunity to review and revise the template. Upon Board approval, departments will have until July 2006 to tailor and implement the standards/guidelines.
31. Cross-Departmental: Universal Discharge Form	All County health and human services departments that provide inpatient and residential services as part of their policies/procedures will develop a discharge risk assessment form that includes a scoring system to identify, on admission to inpatient and residential services, those patients/inmates/foster kids who may have complex needs following discharge.	No cost foreseen at this time.	July 2006.	A work group will be convened by the CAO to develop the universal discharge form.
32. Cross-Departmental: Inventory Data Base	Develop a housing data base to use as a tool for identifying housing opportunities (emergency, transitional, and permanent), with homeless persons as the priority, and support services.	Phase I start up cost: \$3,900 for design, \$15,000 to develop new systems, \$25,000 for marketing, and \$158,000 to launch; total start up cost is \$201,900 Annual maintenance cost: is projected to be \$180,000; total projected cost for year one:	Phase I short-term; Phase II long-term (six to eight months).	CAO currently exploring a contract to develop and maintain database. Phase I would focus on critical needs areas in the County; Phase II would focus Countywide.

**DISCHARGE POLICIES WORK GROUP
DISCHARGE POLICIES RECOMMENDATIONS**

Department	Recommendation	Cost Assessment	Time Line	Comments
		\$381,900. Subsequent to year one annual cost will consist of the \$180,000 maintenance fee only.		
33. <i>Cross-Departmental:</i> Client Data Base	Develop an Internet-based data base that would, at a minimum, provide chronological information on services provided to discharged persons who become homeless in an effort to eliminate duplication of services.	Sheriff estimates the total cost, including start-up fees, is \$215,000. There will be no further cost since the data base will be maintained by the Sheriff.	Development could be short-term (less than six months).	This would work in concert with the standard discharge guidelines and universal discharge form. Confidentiality issues are being explored.
34. <i>Cross-Departmental (DPSS, LACOE, Probation, DCFS):</i> Transition Age Youth (TAY) Education and Social Services	Develop an educational and social services initiative for youth aging out of eligibility for County services.	Life skills classes for DCFS and Probation youth in out-of-home care are within the DCFS budget and paid through the State's allocation for the Independent Living Program.	Life skills classes have been implemented.	<p>The curriculum of DCFS' contracted life skills classes provides information to youth on how to address various social skills/issues (e.g., health and relationships), during their transition to independent living.</p> <p>Through the Emancipation Program Partnership, DPSS is currently working with DCFS and Public Counsel on an initiative to integrate Independent Living Program services with GR for former foster youth who are now on GR. The purpose of this is to assist these individuals (between the ages of 18 and 21) with expanded services, such as housing and case management.</p> <p>Probation has reported that they will collect data to project departmental need in relation to this recommendation and to assist with identifying strategies.</p>
35. <i>Cross-Departmental:</i> SPA-Based Housing Locators	All discharging departments or groups, establish at least one SPA-based team of housing locators/specialist in each SPA responsible for helping clients overcome barriers to obtaining permanent housing.	<p>The total cost for housing locators would depend on the number of families/individuals served. According to CDC, housing locator services cost at least \$1,500 for each successful permanent housing placement. At a projection of 1,000 placements per year, annual cost would be \$1,500,000</p> <p>Through MHSA funding, DMH will fund two housing</p>	<p>DPSS plans to execute a contract for housing locators for CalWORKs homeless families by July 2006.</p> <p>Currently, DMH funds two housing specialists in two SPAs; 14 additional staff to</p>	DPSS is working with CDC, DCFS, DMH, Probation, CAO, and County Counsel to structure the DPSS Request for Proposals for housing locator services for CalWORKs homeless families, in such a way that other departments will have the option of purchasing housing locator services for their clients from the contractor(s) secured by DPSS.

**DISCHARGE POLICIES WORK GROUP
DISCHARGE POLICIES RECOMMENDATIONS**

Department	Recommendation	Cost Assessment	Time Line	Comments
		<p>specialists per SPA, at a cost of \$849,216 effective February 2006:</p> <ul style="list-style-type: none"> 5 Medical Case Worker II's 8 Mental Health Service Coordinator I's <p>DCFS is exploring with the State whether ILP funds can be blended with other County funds to support this initiative. Approximately \$400,000.00 has been identified in the ILP budget.</p>	be hired in March 2006.	
36. <i>Cross Departmental:</i> Homeless Family Access Center (HFAC)	Create a HFAC would assess the service needs of homeless families at Skid row and to connect them with services provided on site; the HFAC would also target families living at missions, hotels, and shelters. The ultimate goal of the HFAC is to connect the families to services and permanent housing outside of Downtown/Skid row area.			

Rev: March 22, 2006
G:/DischargePoliciesRecommendationswithProjections

Appendix K: Public Service and Administration Activities



2018-2019 Public Service Activities

<u>JURISDICTION</u>	<u>AGENCY</u>	<u>PROJECT TITLE</u>	<u>PROJECT NO.</u>	<u>PRIORITY NEED</u>	<u>HMC</u>	<u>Budget</u>
Azusa	City of Azusa	Homework House	D00032-18	CD - Youth Programs	05	\$10,000.00
Diamond Bar	City of Diamond Bar	Service Center for Independent Life (SCIL) Youth Leadership Workshop	601967-18	CD - Youth Programs	05	\$10,000.00
San Dimas	City of San Dimas	Youth Scholarship Program	601695-18	CD - Public Services	05	\$10,000.00
5th District	Department of Parks and Recreation	Loma Alta Park Recreation Programs	600475-18	CD - Youth Programs	05	\$37,340.00
5th District	Department of Parks and Recreation	Pamela Park Recreation Programs	600482-18	CD - Public Services	05	\$31,820.00
1st District	Department of Parks and Recreation	Salazar Park Recreation Program	601829-18	CD - Public Services	05	\$30,000.00
4th District	Department of Parks and Recreation	Amigo Park Recreation Program	F96409-18	CD - Public Services	05	\$23,000.00
4th District	Department of Parks and Recreation	Adventure Park Recreation Programs	F96410-18	CD - Public Services	05	\$71,300.00
1st District	Los Angeles Conservation Corps, Inc.	1st District Clean-Up and Graffiti Deterrent Projects	601905-18	CD - Public Services	05	\$300,000.00
1st District	New Horizons Caregivers Group	F.I.E.S.T.A. Program	601224-18	CD - Public Services	05	\$50,000.00
4th District	Office of Samoan Affairs	Youth and Adult Educational Services	601682-18	CD - Public Services	05	\$40,000.00
2nd District	Peace4Kids	Transition Youth Services	600928-18	CD - Public Services	05	\$30,000.00
4th District	Sheriff's Dept., Los Angeles County	Youth Activities League - Carolyn Rosas Park	F96415-18	CD - Public Services	05	\$50,000.00
4th District	Office of Samoan Affairs	Youth and Adult Educational Services	601682-18	CD - Public Services	05	\$40,000.00
West Hollywood	City of West Hollywood	Programs for the Homeless	D96835-18	Homelessness	03T	\$33,368.00
Countywide	Shelter Partnership, Inc.	S. Mark Taper Foundation Shelter Resource Bank	E96601-18	Homelessness	03T	\$170,000.00
3rd District	St. Joseph Center	Homeless Services Center	E97301-18	Homelessness	03T	\$20,000.00
3rd District	Affordable Living for the Aging	Housing Alternatives for Seniors	E96302-18	CD - Senior Programs	05A	\$24,465.00
Agoura Hills	City of Agoura Hills	Senior Social Services Program	601821-18	CD - Senior Programs	05A	\$9,465.00
Arcadia	City of Arcadia	Congregate Meals Program	600794-18	CD - Senior Programs	05A	\$24,640.00
Arcadia	City of Arcadia	Information and Referral Services for Senior Citizens	D96619-18	CD - Senior Programs	05A	\$20,507.00
Azusa	City of Azusa	Senior Referral and Case Management	D96034-18	CD - Senior Programs	05A	\$10,000.00
Claremont	City of Claremont	Senior Case Management	D96123-18	CD - Senior Programs	05A	\$20,076.00
Covina	City of Covina	Senior Information and Referral	601181-18	CD - Senior Programs	05A	\$10,000.00
Covina	City of Covina	Senior Case Management	601194-18	CD - Senior Programs	05A	\$10,000.00
Covina	City of Covina	Senior Nutrition	601198-18	CD - Senior Programs	05A	\$10,000.00
Cudahy	City of Cudahy	Senior Activities	601796-18	CD - Senior Programs	05A	\$20,000.00
Diamond Bar	City of Diamond Bar	Senior Programming	D96904-18	CD - Senior Programs	05A	\$20,044.00
La Mirada	City of La Mirada	Senior Services Program	600507-18	CD - Senior Programs	05A	\$33,496.00
La Puente	City of La Puente	Senior Services	D96309-18	CD - Senior Programs	05A	\$49,256.00
La Verne	City of La Verne	Senior Hot Lunch Program	D96318-18	CD - Senior Programs	05A	\$19,950.00
Lawndale	City of Lawndale	Senior Activities	D96349-18	CD - Senior Programs	05A	\$45,590.00
Lomita	City of Lomita	Lifeline Personal Response System	D96370-18	CD - Senior Programs	05A	\$18,189.00
San Marino	City of San Marino	Senior Outreach Program	600807-18	CD - Senior Programs	05A	\$5,701.00
Signal Hill	City of Signal Hill	Food Distribution	D96546-18	CD - Senior Programs	05A	\$8,542.00
South Pasadena	City of South Pasadena	Senior Nutrition Program	601657-18	CD - Senior Programs	05A	\$17,995.00
Walnut	City of Walnut	Senior Citizen Activities	600804-18	CD - Senior Programs	05A	\$16,357.00
4th District	Department of Parks and Recreation	Pathfinder Senior Recreation Program	601590-18	CD - Senior Programs	05A	\$20,000.00
1st District	YWCA of Greater Los Angeles	Senior Empowerment Program - Union Pacific	601387-18	CD - Senior Programs	05A	\$30,000.00
1st District	YWCA of Greater Los Angeles	Senior Empowerment Program - Walnut Park	601753-18	CD - Senior Programs	05A	\$30,000.00
Culver City	City of Culver City	Senior & Disabled Services Program	D96189-18	Special Needs/Non-Homeless	05B	\$28,277.00
2nd District	Wayfinder Family Services	Children's Project-CRP	E96212-18	Special Needs/Non-Homeless	05B	\$25,000.00
4th District	Boys & Girls Club of Whittier	Los Nietos/South Whittier After-School Programming	602005-18	CD - Youth Programs	05D	\$40,000.00
Temple City	City of Temple City	Youth Scholarship Program	D97755-18	CD - Youth Programs	05D	\$26,170.00
1st District	Department of Parks and Recreation	Valleydale Park Recreation Programs	601826-18	CD - Youth Programs	05D	\$25,000.00
1st District	Department of Parks and Recreation	Ringrove Park Recreation Program	601899-18	CD - Youth Programs	05D	\$20,000.00
5th District	Quality of Life Center	Bright Futures Scholars Program	601063-18	CD - Youth Programs	05D	\$65,315.00
3rd District	Topanga Community Club	Topanga Youth Services	E96315-18	CD - Youth Programs	05D	\$20,000.00
1st District	YWCA of Greater Los Angeles	Youth Development Program - Union Pacific	601388-18	CD - Youth Programs	05D	\$30,000.00
2nd District	1736 Family Crisis Center	Homeless Shelter and Ancillary Services	E96201-18	Special Needs/Non-Homeless	05G	\$48,000.00
3rd District	OPCC	Domestic Violence Crisis Shelter Services	601745-18	Special Needs/Non-Homeless	05G	\$20,000.00
Covina	City of Covina	Second Start Literacy Program	D96153-18	CD - Public Services	05H	\$16,982.00
Malibu	City of Malibu	Day Labor Exchange and Job Referral	D96926-18	CD - Public Services	05H	\$6,839.00
Bell	City of Bell	Graffiti Removal	601870-18	CD - Anti-Crime	05I	\$67,237.00
Commerce	City of Commerce	Community Based Policing Program	D97137-18	CD - Anti-Crime	05I	\$14,311.00

2018-2019 Public Service Activities

Maywood	City of Maywood	Graffiti Removal Program	601410-18	CD - Anti-Crime	05I	\$54,160.00
2nd District	Department of Consumer and Business Affairs	Homeowners Fraud Prevention Project	F96227-18	CD - Anti-Crime	05I	\$50,000.00
Azusa	City of Azusa	After School Program	D96037-18	CD - Youth Programs	05L	\$43,496.00
San Gabriel	City of San Gabriel	Parks & Recreation Youth Program	D96803-18	CD - Youth Programs	05L	\$38,000.00
5th District	City of San Gabriel	After-School Program	E99520-18	CD - Youth Programs	05L	\$20,630.00
1st District	County of L.A. Public Library	Project STAR (Sunkist)	601638-18	CD - Youth Programs	05L	\$30,000.00
1st District	County of L.A. Public Library	Project S.T.A.R. (Studying, Tutoring, and Reading)	F96125-18	CD - Youth Programs	05L	\$90,000.00
5th District	Department of Parks and Recreation	Pearblossom Park Recreation Programs	600483-18	CD - Public Services	05L	\$38,529.00
2nd District	Department of Parks and Recreation	Team Ridley-Thomas Drug Prevention and Gang Intervention Program	F96228-18	CD - Youth Programs	05L	\$138,000.00
5th District	Antelope Valley Partners for Health	AVPH-HFA Home Visitation Program	600819-18	CD - Public Services	05M	\$23,840.00
5th District	Samuel Dixon Family Health Center, Inc.	Healthcare Access for the Low Income and Uninsured	E96508-18	CD - Public Services	05M	\$28,702.00
2nd District	Wilmington Community Clinic	Mary B. Henry Community Clinic	601356-18	CD - Public Services	05M	\$84,015.00
5th District	Antelope Valley Partners for Health	Healthy Homes	600819-18	CD - Public Services	05M	\$23,840.00
Hawaiian Gardens	City of Hawaiian Gardens	Neighborhood Clean-Up Program	D97254-18	CD - Public Services	05V	\$20,738.00
4th District	Clean San Pedro	La Rambla Neighborhood Cleanup	601998-18	CD - Public Services	05V	\$20,000.00
Cudahy	City of Cudahy	Clara Street Park Food Distribution	D96179-18	CD - Public Services	05W	\$28,954.00
2nd District	West Angeles Community Development Corporation	Food Distribution & CalFresh Applicants Outreach Project	601591-18	CD - Public Services	05W	\$52,657.00
					CDBG	\$2,669,793.00
ESG	Los Angeles Homeless Services Authority	Homeless Management Information Systems (HMIS)	TBD	Homelessness	03T	\$116,487.00
ESG	Los Angeles Homeless Services Authority	Shelter Operations	TBD	Homelessness	03T	\$1,133,649.00
ESG	Los Angeles Homeless Services Authority	Street Outreach	TBD	Homelessness	03T	\$102,770.00
ESG	Los Angeles Homeless Services Authority	Rapid Re-Housing	TBD	Homelessness	05Q	\$375,088.00
					ESG	\$1,727,994.00

2018-2019 Planning and Administration Activities

<u>JURISDICTION</u>	<u>AGENCY</u>	<u>PROJECT TITLE</u>	<u>PROJECT NO.</u>	<u>PRIORITY NEED</u>	<u>HMC</u>	<u>Budget</u>
Countywide	CDD Division	CDD Division Administration	XX0600-18	Housing	21D	\$4,801,014
Countywide	Housing Rights Center	Fair Housing Assistance Program	601129-18	Housing	21D	\$200,000
					CDBG	\$5,001,014
ESG	Los Angeles Homeless Services Authority	Emergency Solutions Grant Administration	601919-18	Homelessness	21A	\$140,107.00
HOME	Economic and Housing Development Division	HOME Administration	600894-18	Housing	21H	\$1,944,900.00

Appendix L: Citizen Participation Plan



Community Development Commission
of the
County of Los Angeles

APPENDIX L: CITIZEN PARTICIPATION PLAN

The Community Development Commission of the County of Los Angeles (CDC) must develop and follow a Citizen Participation Plan to receive federal funds for the CDBG, HOME, and ESG programs. The Citizen Participation Plan covers the five-year Consolidated Plan, the Assessment of Fair Housing, each subsequent Annual Action Plan, each year's Consolidated Annual Performance and Evaluation Report, and any Substantial Amendments to the Consolidated Plan or its five Annual Action Plans.

This Citizen Participation Plan is organized in the following structure, and includes an Anti-Displacement and Relocation Plan and plans for citizen participation for environmental reviews and Section 108, EDI, and BEDI grant programs:

- I. PURPOSE**
- II. CITIZEN PARTICIPATION OPPORTUNITIES**
- III. AMENDMENTS AND ADMINISTRATIVE UPDATES**
- IV. CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**
- V. TECHNICAL ASSISTANCE**
- VI. COMPLAINTS AND GRIEVANCES**
- VII. ANTI-DISPLACEMENT & CITIZEN PARTICIPATION FOR OTHER PROGRAMS**
- VIII. CITIZEN PARTICIPATION REGARDING AFFIRMATIVELY FURTHERING FAIR HOUSING AND THE ASSESSMENT OF FAIR HOUSING**

I. PURPOSE

On February 5, 1988, the President signed into law the Housing and Community Development Act of 1987, which, among its many provisions, requires jurisdictions to develop and follow a written Citizen Participation Plan. The Los Angeles County Citizen Participation Plan is intended to ensure full citizen participation in the Los Angeles Urban County program. All community development, housing and emergency shelter activities, either proposed or currently being implemented under the CDBG, ESG, and HOME programs are governed by the provisions herein.

This Citizen Participation Plan sets forth the policies and procedures for citizen participation in Los Angeles County's Assessment of Fair Housing and Consolidated Planning Process. The CDC, as the lead agency for the Assessment of Fair Housing and Consolidated Plan, carries out the responsibility for following the citizen participation process.

This Citizen Participation Plan encourages citizens to participate in the Consolidated Planning process from the beginning. It outlines the procedures for community approval of the Consolidated Plan, for addressing concerns and complaints, and for making amendments to the plan after approval.

Participation Emphasis

The Citizen Participation Plan emphasizes the need to provide citizens with adequate information

and to afford them the opportunity to give meaningful input. It encourages participation among our potential program beneficiaries: persons of extremely low, low, and moderate incomes and residents of slum and blighted areas. In addition, it allows citizens to participate in a collaborative process that involves proposing activities and assessing performance.

Levels of Citizen Involvement

This Citizen Participation Plan delineates two (2) levels of citizen involvement. It discusses the extent of involvement required at the local or city level and that required at the regional or countywide level. The CDC, as the administrator of the Los Angeles Urban County program, assumes responsibility for compliance with all citizen participation provisions.

Definition of Terms

For this Citizen Participation Plan, specific definitions must be provided. The CDC and its participating cities are referred to as administering agencies. The term Consolidated Plan refers to both the five-year Consolidated Plan and the Annual Action Plan. Public hearing refers to both public hearings and community meetings for purposes of this Citizen Participation Plan as well as for meeting the requirements for public hearings under the CDBG regulations [Title 24 of the Code of Federal Regulations, Part 91.105(e)(1)].

Because of the diversity of the Los Angeles Urban County and its CDBG beneficiaries, each administering agency may exercise the liberty to expand on the provisions herein. This Citizen Participation Plan and its mandates may not be construed to restrict the responsibility or authority of the County of Los Angeles or any of its CDBG participating cities for the development and execution of its community development program and the Consolidated Plan.

II. CITIZEN PARTICIPATION OPPORTUNITIES

Each aspect of the Consolidated Plan requires different levels of citizen participation. Specific activities are described in each section of the plan itself.

Advertisement and Public Notice

Citizens must be given adequate notice of all hearings and meetings through advertisements in the Los Angeles Times and/or other local publications of general circulation, serving the community of affected citizens. Public notice shall indicate the date, time, location, and purpose(s) of the meeting as well as disclose information that will contribute significantly to the public's understanding of the issues to be discussed at the meetings and hearings. In areas where the CDC has determined that there is substantial non-English speaking population within its jurisdiction, the hearing notice will be published in English and in the appropriate language(s). Public hearings and community meetings will be advertised at least 14 calendar days in advance of the hearing and at the beginning of official public comment periods.

The CDC will use additional means of advertising as appropriate, including but not limited to: posting notices on the CDC's Web site; mailing flyers, distributing or posting notices at libraries, parks, and other public areas; posting banners at public venues; placing radio public service

announcements; developing press releases; and sending notices to community organizations.

Access to Meetings for Persons with Disabilities and Non-English Speaking Persons

Administering agencies shall ensure that architectural barriers do not preclude the attendance of disabled persons at meetings and hearings convened under this Citizen Participation Plan. In addition, accommodations will be made, upon request, for attendees who are either visually or hearing impaired.

For requests for special accommodations or materials in alternative format, please contact Raymond Webster at (626) 586-1755 (VOICE) or the California Relay Service at (800) 735-2959 (TTY) and reference Mr. Webster with at least five business days' notice.

For local meetings in areas with significant non-English speaking population, translators shall be provided and meeting materials made available in the appropriate languages.

Limited English Proficient Persons and the Language Access Plan

The CDC will make every effort to ensure that Limited English Proficient (LEP) persons have meaningful access to federally funded programs and services as is required under Title VI of the Civil Rights Act of 1964.

The Los Angeles Urban County has a diverse population where many languages are spoken. The major languages spoken other than English in the Los Angeles Urban County service area are Spanish, Chinese, Korean, and Russian. A substantial number of persons that speak these languages do not speak English or speak English very well and are considered Limited English Proficient (LEP).

Regardless of which language a person speaks or their ability to speak English, the CDC will make every effort to ensure that they have meaningful access to federal funding services through either oral interpretation or written translations of vital documents.

Since the Los Angeles Urban County has such a large number of LEP persons, all countywide public notices and public hearings must ensure that language services are provided or available. For example, each year the public notice for the Annual Action Plan will be printed in various languages and translation services will be provided as necessary for the public hearing.

However, many programs and services delivered within the Los Angeles Urban County, including those carried out by participating cities, have distinct service areas and, as such, an assessment must be made by each agency administering the activity to determine which language services should be provided based on the identified LEP population in the service area.

To assist participating agencies, the CDC has developed a bulletin instructing them to conduct the four-factor analysis and develop their own Language Access Plan (LAP) to ensure that LEP persons have meaningful access to their federally funded programs and services. The CDC will also provide technical assistance to assist the agencies in conducting the four-factor analysis and in developing their Language Access Plans.

The four-factor analysis is as follows:

Factor 1: Determine the number or proportion of LEP persons served or encountered in the eligible service area.

Factor 2: Determine the frequency with which LEP persons come in contact with program.

Factor 3: Determine the importance of the information, services, program, or the activity to people's lives.

Factor 4: Assess costs versus resources and benefits in providing language services.

The CDC is confident that no person will be denied federally funded services based on their ability to speak English.

Information and Access to Public Records

All citizens will be given reasonable access to information and records regarding the Consolidated Plan and the programs and projects it covers. Such information and records will be available at the offices of the administering agencies, Monday through Friday from 8:00 a.m. to 5:00 p.m., or within normal business hours of the agencies.

Copies of the Consolidated Plan shall be available upon request. These documents may be obtained from the CDC in accordance with the CDC's fee policy for copies.

The Consolidated Plan, Assessment of Fair Housing, Action Plan, and Consolidated Annual Performance Report (CAPER) will be available in alternative formats accessible to persons with disabilities, or in other languages upon request. Please telephone the Community Development Commission at (616) 586-1755 to request copies in alternative formats. You may also submit your request in writing to the following:

County of Los Angeles
Community Development Commission
700 W. Main Street
Alhambra, CA 91801
Attn: Community Development Division/Consolidated Plan

Most reasonable requests shall be filled at no cost to the public. Administering agencies reserve the right to charge a fee for duplicating documents when such requests are not reasonable. Reasonableness shall be determined by a combination of the number of copies requested; the size (pages and/or dimensions) of the document; the length of time needed to compile the data; and the direct costs to the administering agency to duplicate the document.

Copies may be requested in person, by mail, email or by telephone. Program records maintained on file, or requiring research and compilation, shall be provided within a reasonable time period upon receipt of a written request, which specifically states the information desired. All books and records relating to the Assessment of Fair Housing and the Consolidated Plan shall be maintained and available for a minimum period of five years. Current copies of all major documents related to the Assessment of Fair Housing, Consolidated Plan, and

Consolidated Annual Performance and Evaluation Report (CAPER) will be posted on the CDC's Web site at www.lacdc.org.

This paragraph is not intended to supersede the provisions of the Freedom of Information Act of 1966, as amended, which covers all programs and activities in the Consolidated Plan as well as the Assessment of Fair Housing.

Citizen comments for all matters related to the Assessment of Fair Housing and the Consolidated Plan can be directed to:

County of Los Angeles
Community Development Commission
700 W. Main Street
Alhambra, CA 91801
Attn: Community Development Division/Consolidated Plan

Citizen Participation in Unincorporated Areas

Before submission of the five-year Consolidated Plan and each Annual Action Plan, administering agencies must solicit citizen input at all stages of the community development planning process through a public meeting. The meeting will be held at the CDC which is centrally located to Los Angeles Urban County residents.

The CDC holds at least one (1) community meeting each year at the beginning of the planning process. Citizens are notified of the location of the community meeting through advertisements in several newspapers not less than 14 calendar days before the meeting. The meeting is held to obtain citizens' views on housing and community development needs and to give citizens the opportunity to review program performance.

To facilitate substantive input, persons attending the meeting are furnished with the following information:

- The range of housing and community development activities that may be undertaken with CDBG (including HUD guaranteed loans), ESG, and HOME funds.
- Specific examples of activities that were undertaken to benefit their community during the most recently completed program year including: descriptions of these activities, their locations, and the funds allocated or expended. At least one copy of the annual CAPER will be available to the public for this purpose.
- The amount of funds expected to be available to the Urban County (including the annual grants, program income, surplus from urban renewal settlement, and proceeds from HUD guaranteed loans).
- The amount of funds expected to be available to each Supervisorial District for the unincorporated areas of the County (including the annual grant allocation, program income, and land proceeds).

Community Meeting Format

Citizens are invited to attend the community meeting to learn about the programs and services available to them through the CDC, the Housing Authority, and other Urban County CDBG programs. They are also invited to express their views on their neighborhood's housing, community development, and fair housing needs. The community meetings are comprehensive, interactive forums for citizens, facilitated by CDC staff, to identify community and economic development needs.

The goals of the meetings include increasing public attendance through a proactive marketing strategy, which includes partnerships with community leaders and organizations, direct mailings to unincorporated area residents, and local advertisements. The meetings provide a less formal and more interactive forum using examples of existing projects benefiting the neighborhood and a discussion of the community needs and local programs. In addition, a survey is administered to receive input on neighborhood housing and community development needs. In development of the Consolidated Plan and the Assessment of Fair Housing (outlined in section VIII), the CDC may hold joint public input meetings to increase input for both studies.

Briefings

In addition to the annual community meeting, the CDC may also involve the public in citizen advisory meetings and holds or attends other meetings to inform the public on specific CDBG or HOME funded programs. The CDC also holds or participates in homebuyer fairs throughout the County to ensure that residents are aware of CDBG and HOME funded programs that offer first-time homebuyer assistance. Lastly, the CDC, upon request by Supervisorial District or the public, attends regularly scheduled meetings by various nonprofit or civic organizations to inform them of available CDBG-funded programs as well as the availability of funding within their geographic area.

Involvement of Public Housing Residents

The CDC, in consultation with the Housing Authority of the County of Los Angeles (HACoLA) staff, specifically markets the community meeting to public housing residents through direct mailings, fliers, and announcements at resident council meetings to encourage public housing residents to participate in the planning process. The HACoLA's Housing Commission also holds a public hearing each year to consider the approval of the Action Plan as well as specific CDBG-funded programs that may affect public housing residents.

Community Meeting Comment Period

County residents have the opportunity to present oral or written comments by attending the community meeting. Residents unable to attend the community meeting are invited to submit written comments during the community meeting period and up to 45 days after the community meeting for inclusion in a summary of the community's input used during the County's planning process.

The CDC will include all public comments made both orally and in writing in the Consolidated Plan. The CDC will attach a summary of these comments and a summary of comments not accepted (and the reasons therefore) to the Consolidated Plan.

Publishing the Final Consolidated Plan and the Assessment of Fair Housing

Following the public hearing, the Board of Supervisors authorizes submission of the final Consolidated Plan or Assessment of Fair Housing to HUD. The CDC shall make copies of the final Consolidated Plan and Assessment of Fair Housing available to the public for review at the CDC, at several public libraries throughout the County, and on the CDC Web site: www.lacdc.org. Final copies shall also be made available to the participating cities.

Citizen Participation in Participating Cities

Beginning on March 10, 2015, participating cities are to adhere to the requirements as described in the following bulletin:

15-0005

GUIDANCE AND DOCUMENTATION REQUIREMENTS FOR ANNUAL AND OFF-CYCLE PLANNING OF CDBG PROJECTS

March 10, 2015

IMMEDIATELY

1 5

TO: PARTICIPATING CITIES

This Bulletin supersedes Grants Management Unit (GMU) Bulletin No. 14-0014, titled “*Public Noticing Requirements for Change to Amendments to CDBG Projects*,” originally issued on June 14, 2014, and all other Bulletins regarding the GMU Substantial Amendment process. It outlines public noticing requirements, defines terminology, and identifies other actions that must take place as well as the documentation that must be submitted to the Community Development Commission (CDC).

I. Purpose

The County of Los Angeles must describe the activities that are planned and how the Federal grants will be used for each fiscal year, as mandated by the U.S. Department of Housing and Urban Development (HUD). The CDC, as the Entitlement grantee, meets this requirement by publishing the Five-Year Consolidated Plan and five (5) annual One-Year Action Plans (Action Plan).

After the Board of Supervisors approves the Action Plan in May of each year, any additions, deletions, or certain changes to the proposed activities must be reported to HUD. These modifications constitute a Substantial Amendment to the Action Plan and specific actions must be taken in order to meet regulatory obligations, as described in the sections below.

II. Planning Process

Cities annually plan the use of their Community Development Block Grant (CDBG) funding, determining how best to use these funds to support the housing and community development needs of their community. This planning is done in conjunction with a city’s staff, elected officials, and the public. The following describes the difference between projects that are included in the Action Plan from those that are not:

Annual Activity Planning

CDBG activity planning is conducted prior to the start of the fiscal year. After city authorization, annual

projects are included in the County's Action Plan, which is later approved by the Board of Supervisors. Projects included in this process are considered part of the County's annual activity planning, which is submitted and approved by HUD before the start of the Program Year.

Off-Cycle Activity Planning

Cities periodically engage in activity planning outside of the annual planning process. In these instances, actions to modify or significantly change a city's program are considered to be off-cycle changes and by definition are categorized as Substantial Amendments, if they involve the following types of program changes:

1. A new activity that was **not** included in the Action Plan (Proposed Project);
2. A funded activity described in the Action Plan, but cancelled during the Program Year (Cancelled Project); or
3. A project listed in the Action Plan is changed from one (1) eligibility activity to another (Revised Project).

III. Following the Citizen Participation Plan

In order to comply with HUD regulations as they relate to citizen participation (24 CFR §91.105(c)(2), Citizen Participation Plan; Local Governments), the public must be given notice as well as the opportunity to submit comments for both Annual Activity Planning and Off-Cycle Activity Planning. Acceptable methods of meeting the requirements of the Citizen Participation Plan include:

- Publication of the proposed action in a local newspaper whose primary circulation is within the area serving the community of affected citizens;
- Posting notices in public buildings within the jurisdiction of the administering agency, which include, but are not limited to, public libraries and city hall; or
- Holding public meetings within the city or area affected by the amendment to the approved Action Plan.

Requirements

Annual Activity Planning – Participating cities must give its constituency the opportunity to provide input on housing and community development needs by holding one (1) or more community meetings or conducting one (1) public hearing. The notification period for the public meeting must be a minimum of 14 calendar days and the public must have an opportunity to submit comments regarding the proposed activities for the upcoming fiscal year.

Off-Cycle Activity Planning, Substantial Amendments – Participating cities must ensure that the public be given a 30-day notice of a proposed off-cycle change (an activity that is new or cancelled, or has a change in use (revised) from its previously identified eligible project), as well as an opportunity to submit comments on the changes prior to implementation. For Substantial Amendments, it is not required that the notice include the date of the public hearing, although it is recommended.

IV. Content of the Public Notice

The notice must advise the public of the activity being proposed and how and where to submit comments, *as well as when the comment period ends*. The public notice must include all of the following elements:

Requirements**Annual Activity Planning**

1. Identify that the action is a part of the Annual Activity Planning process.
2. Include the date of the upcoming public hearing/City Council meeting.
3. Include the Project Number.
4. Include the Project Title.
5. Identify the CDBG dollar amount designated for the activity.
6. Include a clear and concise description of the activity and beneficiaries.
7. Notification to the public of how and where to submit comments.
8. Include the date of when the public comment period ends.

Off-Cycle Activity Planning, Substantial Amendments

1. Identify that the action is a Substantial Amendment to the Action Plan.
2. Identify the type of amendment: Proposed Project, Cancelled Project, or Revised Project.
3. Include the Project Number.
4. Include the Project Title.
5. Identify the CDBG dollar amount of the activity.
6. Include a clear and concise description of the activity and beneficiaries.
7. For Revised Projects, the public notice must describe the information above for both the original and the new project, including reallocated funding amounts.
8. Notification to the public of how and where to submit comments about the proposed changes.
9. Include the date of when the public comment period ends.

V. Proof of Compliance with Public Noticing Requirements

Each city will be responsible for sending a copy of the appropriate documentation to the GMU Program Manager and also for maintaining this documentation in its files.

Documentation Requirements

Annual Activity Planning, (14-day notice period) and **Off-Cycle Activity Planning, Substantial Amendments**, (30-day notice period) require public noticing and documentation in one (1) of the two (2) following methods:

1. **Public Notice Posting:** If noticing the public through public advertising, cities must submit a copy of the official “*Proof of Publication*” and any comments received from the public regarding the project.
2. **Public Place Posting:** If noticing the public by posting in public buildings within the jurisdiction of the administering agency, cities must submit a copy of the notice posted with the city clerk attesting the day and location(s) of the posting, and any comments received from the public regarding the project.

VI. Documented City Council Action

In order to document official action by the jurisdiction, the following is required to be submitted to the GMU Program Manager for all Annual Activity Planning and Off-Cycle Activity Planning Projects. Council action is not required for Cancelled projects. A clear description of the activity and the budget for each action/project must be identified.

Documentation Requirements

After Council action, participating cities are required to submit proof of City Council approval of its proposed activities by utilizing at least one (1) of the following:

- A copy of the adopting Resolution; or
- A copy of the approved signed City Council minutes.

VII. Summary of Documentation to be Submitted to the CDC

Timely completion of the Exhibit A approval process is dependent upon receipt of the required documentation by the GMU Program Manager. In summary, the required documentation for each Annual Activity Planning and Off-Cycle Activity Planning project is listed below:

Annual Activity Planning	Required Documentation to CDC
Projects Proposed for the Action Plan	1a. Proof of public notice publication (14-day required); or 1b. Certification of public posting (if applicable); and 2. Any public comment(s) received; and 3. Certification of City Council action.
Off-Cycle Activity Planning	Required Documentation to CDC
Proposed Project	1a. Proof of public notice publication (30-day required); or 1b. Certification of public posting (if applicable); and 2. Any public comment(s) received; and 3. Certification of City Council action.
Cancelled Project	1a. Proof of public notice publication (30-day required); or 1b. Certification of public posting (if applicable); and 2. Any public comment(s) received.
Revised Project	1a. Proof of public notice publication (30-day required); or 1b. Certification of public posting (if applicable); and 2. Any public comment(s) received; and 3. Certification of City Council action.

Each participating city gives its constituency the opportunity to provide citizen input on housing and

community development needs at a community meeting or public hearing by:

- Holding one or more community meetings or conducting one public hearing with a minimum 14-calendar day notification period.
- Soliciting citizen participation through an advertisement published in a local newspaper whose primary circulation is within the city.
- Soliciting citizen participation through notices posted in public buildings within the city at least 14 calendar days before the meeting date.

With submission of its planning documents to the CDC each year, participating cities are required to submit proof of city council approval of its proposed activities in one of the following ways:

- A copy of the adopting resolution or approved city council minutes.
- A letter from the city manager stating that the activities have received city council approval.
- A certification by the city clerk stating that the activities have received city council approval.

This documentation is kept on file at the CDC and is available for public review.

Countywide Public Hearing and Comment Period

After publication of the draft Consolidated Plan, the Board of Supervisors convenes a public hearing to obtain views of County residents on projects proposed for funding in the ensuing program year. The Consolidated Plan, developed and disseminated by the CDC, describes each proposed project in sufficient detail to enable citizens to determine how they may be affected. The CDC shall make copies of the draft Consolidated Plan available to the public for review at the office of the CDC, at public libraries throughout the County and on the CDC's Web site. Citizens will be notified of library locations and the time and location of the public hearing through advertisement of a public notice in several newspapers and on the Internet at least 30 calendar days before the public hearing. Citizens will have 30 calendar days and up to the day of the public hearing to comment. Before the day of the public hearing, comments must be made in writing to the CDC.

On the day of the public hearing, comments may be submitted in writing or made orally to the Board of Supervisors at the public hearing. All public comments made both orally and in writing will be included in the final Consolidated Plan submitted to HUD.

III. AMENDMENTS AND ADMINISTRATIVE UPDATES

As specified in CDBG regulations [Title 24 of the Code of Federal Regulations, Part 91.505(a)], the CDC shall amend the Consolidated Plan when it:

- Changes allocation priorities or funds distribution method;
- Revises policies, data, or goals; or
- Modifies the purpose, scope, location, beneficiaries, or funding of an activity.

Standard Amendments

Amendments that are not considered substantial shall be referred to as standard amendments.

Standard amendments do not require citizen participation.

Substantial Amendments

The County of Los Angeles has determined that an amendment is substantial when:

1. A new activity that was **not** included in the Action Plan is proposed;
2. A funded activity described in the Action Plan is cancelled during the Program Year; or
3. A project listed in the Action Plan is changed from one (1) eligibility activity to another.

The CDC will provide affected citizens a period of not less than 30 calendar days to make comments on a substantial amendment before it is implemented. Acceptable methods of meeting the citizen participation requirements include:

- Publication of the availability of the substantial change(s) in a local newspaper. The publication will provide a link to a CDC web page which will provide more detailed information on the substantial amendment(s) and how to provide comments.
- Publication of any proposed change shall appear in a local newspaper whose primary circulation is within the area serving the community of affected citizens;
- Advertisement of the availability of the proposed change on the CDC's website;
- Posting notices in public buildings within the jurisdiction of the administering agency, which include, but are not limited to, public libraries; or
- Holding meetings with citizens' advisory groups within the area affected by the substantial amendment.

Notification to the public shall advise citizens of how and where to submit comments on the proposed changes. A summary of these comments, and a summary of comments not accepted and the reasons therefore, shall be attached to the substantial amendment that is submitted to HUD.

Please see above for specific participating cities requirements for substantial amendments.

Activities Exempt from Substantial Amendment Citizen Participation Requirements

It may be necessary to amend the Consolidated Plan in the event of an emergency such as an earthquake, wildfire, severe storm, flood, or mudslide. These amendments may include funding new activities and/or the reprogramming of funds including canceling activities to meet community development needs that have a particular urgency. Therefore, the CDC and/or participating cities may utilize CDBG or HOME funds to meet an urgent need without a 30-day public comment period, which is otherwise required for substantial amendments.

Urgent Needs: To comply with the national objective of meeting community development needs having a particular urgency, an activity will alleviate existing conditions that the CDC certifies:

- Pose a serious and immediate threat to the health and welfare of the community;
- Are of recent origin or recently became urgent;
- The County and/or participating city is unable to finance the activity on its own; and,

- Other resources of funding are not available to carry out the activity.

A condition will generally be considered to be of recent origin if it is developed or became critical within 18 months preceding the CDC's certification.

Urgent need activities may include the following:

- Clearance of debris;
- Provision of extra security patrols;
- Demolition, clearance and/or reconstruction of damaged property posing an immediate threat to public safety;
- Emergency reconstruction of essential water, sewer, electrical and telephone facilities;
- Emergency repair of streets and sidewalks; and,
- Providing a variety of relief services to individuals.

Disaster Response and Recovery: CPD funds may be redirected in the event of a declared disaster in Los Angeles County without meeting the 30-day public review period. The CDC may elect to use CPD funds to address needs not provided for by the Federal Emergency Management Agency (FEMA) and the Small Business Administration (SBA), or other disaster relief efforts. Funding for disaster relief may not duplicate other efforts undertaken by federal or local sources. Eligible uses of funds are outlined in the County's Consolidated Plan and Annual Action Plan.

Administrative Updates

Changes to the Consolidated Plan that do not meet the criteria for standard or substantial amendments and do not require citizen participation are defined as administrative updates. Examples of administrative updates include: grammatical or structural edits that do not substantially change the scope or meaning of an activity; and changes in the coding or eligibility determination of a project that do not change the scope, location, or beneficiaries.

Submission of Amendments and Administrative Updates to HUD

The CDC will submit Substantial Amendments to HUD on a quarterly basis. Standard Amendments and Administrative Updates are not formally noticed to the public, nor submitted to HUD. However, documentation describing general changes and/or identifying specific changes will be included in the annual Consolidated Annual Performance and Evaluation Report (CAPER), which is made available to the public.

IV. CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

Current regulations require that the CDC prepare and submit to HUD by September 30 of each year a Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER allows HUD, local officials, and the public to evaluate the CDC's overall performance, including whether activities and strategies undertaken during the preceding year actually made an impact on the goals and needs identified in the five-year Consolidated Plan and Annual Action Plan.

Before submitting the CAPER to HUD, a notice is published in a newspaper of general circulation that serves the community of affected citizens. The notice will indicate that copies of the CAPER are available for public review for a period of not less than 15 calendar days. The document will be available for review at the offices of the CDC, at several public libraries throughout the County, and on the CDC's Web site: www.lacdc.org. The notification will also advise citizens of how and where to submit comments on the CAPER. A summary of these comments, and a summary of comments not accepted and the reasons therefore, shall be attached to the CAPER before it is submitted to HUD.

Availability of Final Caper

The final CAPER, which includes the most recent completed program year, will be available at the annual community meetings to inform affected citizens of specific activities that were undertaken in their communities.

V. TECHNICAL ASSISTANCE

Citizens are encouraged to recommend activities and types of activities that should be undertaken to meet housing and community development needs. Groups representative of extremely low-, low- and moderate-income persons desiring to develop project proposals may contact their respective administering agencies for technical assistance. Each respective administering agency will determine the level and type of technical assistance on a case-by-case basis.

VI. COMPLAINTS AND GRIEVANCES

Citizens, administering agencies, and other interested parties may submit complaints and grievances regarding the Consolidated Plan. Complaints should be in writing, specific in their subject matter, and include facts to support allegations. The following are considered to constitute complaints to which a response is due:

- The administering agency has purportedly violated a provision of this Citizen Participation Plan.
- The administering agency has purportedly violated a provision of the CDBG, ESG, or HOME program regulations.
- The administering agency, or any of its contractors, is purportedly engaging in questionable practices resulting in waste, fraud, or mismanagement of any program funds.

Residents may also present complaints and grievances orally or in writing at the community meetings and/or public hearing. All public comments, including complaints and grievances, made either orally or in writing within the 30-day public comment period, will be included in the final Consolidated Plan.

Timely Response

Upon receipt of a written complaint, the administering agency shall respond to the complainant within 15 calendar days and maintain a copy of all related correspondence, which will be subject to CDC review. If the matter cannot be satisfactorily resolved with the administering agency, the complainant may appeal to the CDC by submitting copies of all pertinent correspondence and supporting documentation.

Within 15 calendar days of receiving the complaint, the CDC shall discuss the matter with the administering agency and respond to the complainant in writing. A copy of the CDC's response will be transmitted, concurrently, to the complainant and to the administering agency. If due to unusual circumstances, the administering agency finds that it is unable to meet the prescribed time limit, the limit may be extended by written notice to the complainant. The agency's notice must include the reason for the extension and the date on which a response is expected to be generated, which may be based on the nature and complexity of the complaint.

VII. ANTI-DISPLACEMENT & CITIZEN PARTICIPATION FOR OTHER PROGRAMS

The Citizen Participation Plan includes an Anti-Displacement and Relocation Plan that describes how the County will help persons who must be temporarily relocated or permanently displaced due to the use of CDBG, HOME, or ESG funds.

Background

The CDC has adopted a policy that requires that a relocation assessment be completed in any circumstance in which it is anticipated even one person will be displaced as the result of a project. This policy exceeds all state and federal requirements. The purpose of this assessment is to ensure that the CDC is advised early in the process of any major relocation problems that could be encountered in a project. The early recognition of problems gives the CDC the opportunity to cancel a project if there are excessive displacements in a project.

In addition, the CDC follows the Citizen Participation process required in Paragraph 6012 of the State of California Relocation Regulations and HUD relocation regulations found in HUD Transmittal 1378 Paragraph 2-2. A summary of that process follows:

"All persons who may be displaced, neighborhood groups, formed relocation committees or similar individuals or organizations shall be given an opportunity and will be encouraged fully and meaningfully to participate in reviewing the relocation plans and/or assessments."

Displacement

Displacement occurs when a person moves as a direct result of federally assisted acquisition, demolition, conversion, or rehabilitation activities, because he or she is:

- Required to move;
- Not offered a decent, safe, sanitary, and affordable unit in the project; or

- Treated “unreasonably” as part of a permanent or temporary move.

The term displaced person means any person that moves from real property or moves his or her personal property from real property permanently as a direct result of one or more of the following activities:

- Acquisition of, or written notice of intent to acquire, or initiation of negotiations to acquire, such real property, in whole or in part, for a project.
- Rehabilitation or demolition of such real property for a project.
- Rehabilitation, demolition, or acquisition (or written notice of intent) of all or a part of other real property on which the person conducts a business or farm operation, for a project.

A person may also be considered displaced if the necessary notices are not given or provided in a timely manner and the person moves for any reason.

Relocation of Displaced Persons

When a substantial number of persons will be displaced from their dwellings the CDC shall encourage the residents and community organizations in the displacement area to form a relocation committee. The committee shall include, when applicable, residential owner occupants, residential tenants, business people, and members of existing organizations within the area. In lieu of initiating a new process of citizen participation, public entities, which have conducted or are conducting a citizen participation process as part of an existing development program, will be utilized and committees they formed may be substituted if the goals of Citizen Participation will be reached.

During the relocation planning process the CDC will, at a minimum, guarantee the following:

1. Timely and full access to all documents relevant to the relocation program.
2. The provision of technical assistance necessary to interpret elements of the relocation plan and other pertinent materials.
3. The right to submit written or oral comments and objections, including the right to submit written comments on the relocation plan and to have these comments attached to the plan when it is forwarded to the local legislative body or the head of the state agency for approval.
4. Prompt, written response to any written objections or criticisms.
5. Assurances that families living in the project area will be given the opportunity, if feasible, to return to the project area after completion of project activities.

Change in Use of Real Property

The standards described in this section apply to real property within the administering agency's control, which is acquired or improved in whole or in part using CDBG funds in excess of \$25,000. These standards shall apply from the date CDBG funds are spent for the property until five years after closeout of the grant from which the assistance to the property was provided.

A recipient cannot change the use or planned use of any property (including beneficiaries of such use) from that for which the acquisition or improvement was made unless the recipient provides affected citizens with an opportunity to comment on, any change, and either:

1. The new use of such property qualifies as meeting one of the national objectives and is not a building for the general conduct of government; or
2. The recipient determines, after consultation with affected citizens, that it is appropriate to change the property's use to another use which does not meet a national objective and reimburses the CDBG program in the amount of the current fair market value of the property, less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of and improvements to the property.

Citizens will be informed of changes in the use or planned use of property by means of a notice, which will be published in a newspaper of general circulation that serves the community of affected citizens. The notice will provide a description of the proposed change in use or planned use of the property and will also advise citizens of how and where to submit comments. Citizens will have an opportunity to comment on the proposed change in use or planned use of property for a period of not less than 15 days.

Further details on changes in use requirements are set forth in the CDBG regulations [Title 24 of the Code of Federal Regulations, Part 570.505].

Citizen Participation for Environmental Reviews

In accordance with the provisions of 24 CFR Part 58, the CDC has assumed from HUD the role of "Responsible Entity" for certain federally funded programs within the County of Los Angeles. As a "Responsible Entity," the CDC must assume the responsibility for environmental review, decision-making, and action that would otherwise apply to HUD under the National Environmental Policy Act of 1969 (NEPA) and other provisions of law that further the purposes of NEPA.

The CDC maintains a written record of the environmental review undertaken for every project or program receiving CDC administered federal funds. This environmental review record (ERR) is available for public inspection. Moreover, certain projects require publication of specific actions/findings, which include a description of the activity, its location, and identification of any measures required to mitigate potentially significant adverse effects. Public comment periods are included in the review process as prescribed by NEPA and 24 CFR Part 58.

Citizen Participation for Loan Guarantee Programs

In accordance with Section 108 regulations, Subpart M-Loan Guarantees [Title 24 of the Code of Federal Regulations, Part 570.704], the CDC will comply with the following pre-submission and citizen participation requirements before submitting an application for Section 108 loan guarantee assistance to HUD. These requirements will also apply to the submission of an Economic Development Initiative (EDI), and Brownfield Economic Development Initiative (BEDI) application.

1. The CDC will develop a proposed application to include the community development objectives and activities the CDC proposes to pursue and carry out with the Section

108 funds. Each activity will be described in sufficient detail, including the provision under which the project is eligible, the national objective it meets, the amount of funds expected to be used, and the activity's location to allow citizens to determine the degree to which they will be affected. The proposed application will also indicate which activities will generate program income and where citizens may obtain additional information about proposed activities. The proposed application will also include a description of the pledge of grants required under Title 24 of the Code of Federal Regulations, Part 570.705(b)(2).

2. The CDC will also publish countywide a public notice which will include its proposed application so as give affected citizens an opportunity to examine the application's contents and to make comments. The public notice will also advise citizens on how and where to submit comments as well as notify citizens of when and where a public hearing will be held at which they can provide further input on the proposed application. The public notice will be published at least 14 calendar days in advance of the public hearing.
3. A minimum of two (2) public hearings, held at different stages of the Consolidated Plan citizen participation process, will be held for the purpose of obtaining the views of citizens and formulating or responding to proposals and questions. At least one of these hearings will be held before submission of a Section 108 application to HUD to obtain the views of citizens on community development and housing needs. At the hearing, each activity will be described in sufficient detail including: the provision under which the project is eligible, the national objective to be met, the amount of funds expected to be used, and the activity's location so that citizens can determine the degree to which they will be affected. Citizens will have up to 14 calendar days and including the day of the public hearing to comment.
4. Once the CDC has published the public notice and held the public hearing, the CDC will determine if the proposed application needs to be modified, based on comments and views received, before submitting the application to HUD. Upon completion, the final application will be made available to the public at the CDC's office.

VIII. Citizen Participation Regarding Affirmatively Furthering Fair Housing and the Assessment of Fair Housing/ Analysis of Impediments

On July 16, 2015, the U.S. Department of Housing and Urban Development (HUD) published a final rule on Affirmatively Furthering Fair Housing (AFFH rule).¹ The AFFH rule establishes a process that certain recipients of HUD funding (referred to in the rule as "program participants") will use to help them meet their long-standing obligations to affirmatively further fair housing. The AFFH rule creates a standardized process for fair housing planning – referred to in the AFFH rule as an Assessment of Fair Housing (AFH).

Program participants who are covered by the AFFH rule include public housing agencies (PHAs) and jurisdictions that are required to submit a Consolidated Plan in connection with the receipt of CDBG, HOME, HOPWA, or ESG funding. The CDC, who is responsible for submitting the Consolidated Plan

¹ The AFFH rule is published at 80 Fed. Reg. 42,272 and codified at 24 CFR Part 5, along with conforming amendments to Parts 91, 570, and 903. The effective date of the AFFH rule is August 17, 2015

to HUD, and the Housing Authority of the County of Los Angeles (HACoLA) are therefore responsible for complying with the AFFH rule including developing an AFH. The CDC and HACoLA submitted a joint AFH to HUD on October 4, 2017. The following requirements apply to the next AFH which is due in 2023.

The CDC continued to follow these citizen participation requirements with the development of the Analysis of Impediments (AI).

CITIZEN PARTICIPATION, CONSULTATION, AND COORDINATION

Community Participation, consultation, and coordination is required under the Affirmatively Further Fair Housing (AFFH) rule (24 CFR § 5.158). While they have different names, the requirements for community participation under the AFFH rule are the same as the “Citizen Participation” requirements in HUD Community Planning and Development regulations, but are two separate processes. Without meeting the community participation requirements, an Assessment of Fair Housing/Analysis of Impediments will be found to be substantially incomplete and not accepted by HUD.

The CDC and HACoLA must ensure an AFH/AI is informed by meaningful community participation in the process of analyzing data; identifying fair housing issues and factors contributing to fair housing issues; and developing fair housing goals within the Assessment of Fair Housing (AFH)/Analysis of Impediment (AI). In conducting the community participation process, the CDC and HACoLA must conduct outreach to those populations who have historically experienced exclusion, including racial and ethnic minorities, limited English proficient (LEP) persons, and persons with disabilities. The CDC may do joint meetings for the AFH/AI and CDC to allow for more opportunities to comment on both documents.

Further the CDC and HACoLA must follow the policies and procedures described in 24 CFR part 91 (see 24 CFR §§ 91.100, 91.105, 91.110, 91.115, 91.235, and 91.401) and 24 CFR §§ 903.13, 903.15, 903.17, and 903.19, in the process of developing the AFH, obtaining community feedback, and addressing complaints.

At a minimum, the CDC and HACoLA will meet these requirements by:

1. The CDC and HACoLA will hold five (5) community meetings for the general public and two (2) community meetings for public housing residents, including Resident Advisory Board members, to receive input on fair housing issues and contributing factors during the development stage of the AFH/AI. The CDC and HACoLA will use various methods of outreach to ensure residents are notified of the meetings including:
 - Direct mailings;
 - Notifying residents through a public notice as well as newspaper advertisements 14 calendar days before the meetings; and
 - All notices and advertisements will be published in English, Spanish, Chinese, Korean, and Russian.
2. Consulting with agencies and organizations identified in consultation requirements at 24 CFR part 91 (see 24 CFR §§ 91.100, 91.110, and 91.235) and 24 CFR §§ 903.13, 903.15, 903.17, and 903.19 .
3. Allowing the public to review the draft AFH/AI, including:

- Providing 45 calendar days for the public to submit comments on the draft AFH;
 - Making the draft AFH/AI available on the CDC and HAcOLA's websites as well as making hard copies available at the CDC and at local libraries;
 - Notifying residents through a public notice as well as newspaper advertisements 14 calendar days before the meetings; and
 - All notices and advertisements will be published in English, Spanish, Chinese, Korean, and Russian.
4. Further, pursuant to 24 CFR § 5.154, the CDC and HAcOLA will report on their community participation processes and outcomes by providing the following in the Final AFH/AI:
 - A concise summary of the community participation process, public comments, and efforts made to broaden community participation in the development of the AFH/AI;
 - A summary of the comments, views, and recommendations, received in writing, or orally at public hearings, during the community participation process; and
 - A summary of any comments, views, and recommendations not accepted by the program participant and the reasons for non-acceptance.
 5. The AFH/AI goals and strategies will be included in the next Consolidated Plan and the next Five Year Public Housing Agency Plan. With adequate noticing in compliance with this Citizen Participation Plan, citizens will be afforded the opportunity to provide comment on the HAcOLA AFH goals and strategies within the Draft Public Housing Agency (PHA) 5-Year Agency Plan and PHA Annual Plan in which both provide a 45-day public comment period before they are finalized and the CDC AFH/AI goals and strategies within the Draft Consolidated Plan and Annual Action Plan in which both provide a 30-day comment period before they are finalized.
 6. HAcOLA AFH/AI accomplishments will be reported in the Public Housing Agency Plan and CDC AFH accomplishments will be reported in the Consolidated Annual Performance and Evaluation Report (CAPER).

AFH/AI REVISIONS AND ADMINISTRATIVE UPDATES

The CDC shall provide community residents with reasonable notice and an opportunity to comment on revisions to the AFH/AI, as specified under 24 CFR 5.164.

Significant Revisions

The County of Los Angeles has determined that an AFH/AI revision is necessary when:

- The material change in circumstances affects the information on which the AFH/AI is based;
- The analysis, fair housing contributing factors, or the priorities and goals of the AFH/AI no longer reflect actual circumstances.

The CDC will provide affected citizens a period of not less than 30 calendar days to make comments on a significant AFH/AI revision before it is implemented. Acceptable methods of meeting the citizen participation requirements include:

- Publication of the availability of the substantial change(s) in a local newspaper. The publication will provide a link to a CDC web page which will provide more detailed information on the significant revision(s) and how to provide comments.
- Publication of any proposed change shall appear in a local newspaper whose primary circulation is within the area serving the community of affected citizens;
- Advertisement of the availability of the proposed change on the CDC's website;
- Posting notices in public buildings within the jurisdiction of the administering agency, which include, but are not limited to, public libraries; or
- Holding meetings with citizens' advisory groups within the area affected by the significant revision.

Notification to the public shall advise citizens of how and where to submit comments on the proposed changes. A summary of these comments, and a summary of comments not accepted and the reasons therefore, shall be attached to the significant revision that is submitted to HUD.