



**CITY OF LAKEWOOD  
CONSOLIDATED ANNUAL  
PERFORMANCE AND  
EVALUATION REPORT**

**FOR THE**

**COMMUNITY DEVELOPMENT  
BLOCK GRANT PROGRAM**

**JULY 1, 2021 - JUNE 30, 2022**

**Prepared by the City of Lakewood  
Community Development Department**

**City Lakewood**  
**FY 2021-2022 CAPER**

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

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

### **91.520(a)**

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

The City of Lakewood was successful in carrying out its Strategic Plan and its Action Plan during FY 2021-2022. The City expects to serve 1,250 Lakewood households experiencing fair housing issues during the Five-Year 2020-2024 Consolidated Plan years and 250 households during FY 2021-2022. During FY 2021-2022, Lakewood's Fair Housing Consultant assisted 182 households. During the Five-Year 2020-2024 Consolidated Plan Lakewood's Code Enforcement staff is expected to assist 1,250 residents and 250 in FY 2021-2022. During FY 2021-2022 Code Enforcement responded to 319 residents located with CDBG eligible areas. During the Five-Year 2020-2024 Consolidated Plan Lakewood's subrecipients providing public service are expected to assist 1,557 residents and 300 during FY 2021-2022. Lakewood's subrecipients assisted 307 Lakewood residents. Services include congregate and delivered meals to Lakewood seniors, counseling for abused children, and non-medical hospice care for Lakewood residents facing end of life. The City expects to process ten rehabilitation loans and six fix-up, paint-up six grants. During FY 2021-2022, the City processed eight rehabilitation loans and six fix-up, paint-up grants.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

*Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.*

The City was successful in carrying out its Strategic Plan and Action Plan during FY 2021-2022. While the City fell short by two of its goal of processing ten rehabilitation loans, and by 68 in assisting residents with fair housing issues, the remaining goals exceeded expectations.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Equal Housing Opportunity	Non-Homeless Special Needs	CDBG: \$38,695	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1250	411	33%	250	182	73%
Housing Preservation and Improvement	Affordable Housing	CDBG: \$112,237	Homeowner Housing Rehabilitated	Household Housing Unit	80	30	37%	16	14	87%
Housing Preservation and Improvement	Affordable Housing	CDBG: \$43,173	Housing Code Enforcement/Fo reclosed Property Care	Household Housing Unit	1250	686	46%	300	319	106%
Improve and Provide Community Facilities	Non-Housing Community Development	CDBG: \$163,722	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	236	24%	200	151	75%
Provide Community Services	Non-Housing Community Development	CDBG: \$37,500	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	594	40%	300	307	102%

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

CAPER

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**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The City of Lakewood's Consolidated Plan goals are used as the basis for the budgetary principals that were outlined in the Consolidated Plan. During FY 2021-2022, the City received \$458,894 in CDBG funds, carried over \$549,545.42 in CDBG funds from the prior program years, and received \$32,272 in program income for a total of \$1,040,711.40.

The City spent a total of \$341,512.79 of the CDBG allocation for FY 2021-2022 on activities that include \$43,173 for Code Enforcement, Lakewood's Fair Housing Consultant recieved \$38,570 and Lakewood's subrecipients providng public service recieved \$34,500. The City spent \$112,237 on Rehabilitation Delivery Costs and \$91,700 on Program Administration. All CDBG funds were expended on CDBG eligible activities that include assisting low and moderate income households through home delivered and congregate meals to senior citizens, providing counseling services to abused children, providing hospice care to persons experiencing terminal illness and affirmatively furthering fair housing. At the end of FY 2021-2022, the City has \$699,198.70 to carry over to FY 2022-2023 which is reserved for community facilities improvements at the Weingart Senior Center.

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

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

91.520(a)

	CDBG
White	252
Black or African American	83
Asian	41
American Indian or American Native	6
Native Hawaiian or Other Pacific Islander	4
Other/Multi Racial	166
Asian and White	
American Indian or Alaska Native and White	
American Indian or Alaska Native and Black	
<b>Total</b>	<b>534</b>
Hispanic	227
Not Hispanic	307

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

### Narrative

The City of Lakewood and it's subrecipients served 338 individuals during FY 2021-2022. The subrecipients include Meals on Wheels, Community Family Guidance, Human Services Association, and Pathways Volunteer Hospice. The City also contracts with a Fair Housing consultant, during FY 2021-2022, a total of 182 households received fair housing services.

Through the City of Lakewood's Single-Family Residential Loan and Grant Programs, 14 extremely low to low income families received assistance in rehabilitating their homes.

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$1,040,711	\$341,512

Table 3 - Resources Made Available

### Narrative

The CDBG resources available in FY 2021-2022 include CDBG entitlement, program income received, and carryover funds. During FY 2021-2022, the City of Lakewood expended \$341,512 on CDBG eligible programs and administrative activities. The remainder of resources will be carried over to FY 2022-2023.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
5550.01 BG 1	5.5	5.5	
5550.01 BG 2	5.5	5.5	
5550.01 BG 3	5.5	5.5	
5550.01 BG 4	5.5	5.5	
5550.02 BG 1	5.5	5.5	
5551.02 BG 1	5.5	5.5	
5551.02 BG 2	5.5	5.5	
5551.03 BG 2	5.5	5.5	
5551.04 BG 1	5.5	5.5	
5700.01 BG 2	5.5	5.5	
5700.01 BG 4	5.5	5.5	
5700.03 BG 1	5.5	5.5	
5700.03 BG 3	5.5	5.5	
5700.03 BG 4	5.5	5.5	
5708.03 BG 1	5.5	5.5	
5714.00 BG 3	5.5	5.5	
5715.00 BG 1	5.5	5.5	

Table 4 – Identify the geographic distribution and location of investments

## **Narrative**

The City's housing programs were advertised and made available throughout the City during FY 2021-2022 to assist in the reduction of concentration of low income persons. The program was not directed to one geographical area but to extremely low to low income (0 to 80% of the County MFI) persons and families. The City continues to promote a balanced and integrated community and is committed to providing assistance throughout the City.

The only exception to this policy is that some activities (Code Enforcement, Public Facilities and Street Improvements) are limited to low to moderate income census tracts, which are known as area benefit activities. An area benefit activity is an activity that meets the identified needs of low income persons residing in an area where at least 51 percent of the residents (or less if the exception criteria are applicable) are low income persons.

During FY 2021-2022, an area where at least 44.19 percent of the residents are low to moderate income persons is considered an area where the exception criteria is applied. The benefits of the activity are available to everyone in that area despite their income. A map of these low income census tracts is included in the CAPER. The City has traditionally used 80 percent or more of its CDBG resources to benefit special areas and to operate programs available exclusively to low income people (whereas HUD regulations only require a minimum 70 percent low and moderate benefit for CDBG activities). To achieve this high ratio of low income benefit for its CDBG resources and the compelling need to assist these areas, the City utilized CDBG resources within low income census tracts areas. The allocation of funds is evenly distributed to the targeted census tracts.

## **Leveraging**

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

While the City does not leverage additional funds, the City offers an annual Neighborhood Clean-Up Program that is operated through the City's Code Enforcement program. The program provides assistance to tenants and property owners in disposing of unsightly and unwanted debris in neighborhoods identified as needing assistance. Each year a total of six clean-up events are scheduled and each event has three or more roll-off bins available to residents in the vicinity of the bin. Neighborhood residents are notified of the event date and community volunteer assistance is provided. A private waste disposal company donated the bins for this FY 2021-2022 event saving the City \$8,761.50 in rental fees.

Lakewood's City facilities that are used to address the needs identified in the plan includes the Weingart Senior Center and Burns Community Center. Both facilities serve Lakewood's senior population. The Weingart Senior Center hosts a wide variety of services for Lakewood's 50 plus population. Services include educational and social engagement programs, fitness programs, special events, passive recreational programs, case management referrals, food assistance programs such as the congregate meals provided by Human Services Association, tax assistance and volunteer opportunities. Burns Community Center provides many services, including Meals on Wheels, senior exercise programs, Continuum of Care, and Mothers At Work, a day care operation.



## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	6	0
Number of Non-Homeless households to be provided affordable housing units	281	281
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>287</b>	<b>295</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	10	36
Number of households supported through Rehab of Existing Units	16	14
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>26</b>	<b>50</b>

Table 6 – Number of Households Supported

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

The City partners with PATH, an organization that provides services to homeless persons with an ultimate goal of permanently housing the homeless. PATH was successful in providing many services such as connecting homeless persons to medical services, veterans benefits, etc. The City estimated 10 households to be supported through the production of Accessory Dwelling Units (ADUs). The actual amount of affordable units is 36 ADUs constructed in FY 2021-2022.

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

Due to state legislation regarding the construction of ADUs, the impact future Annual Action Plans will include the production of ten new housing units annually as the City anticipates that approximately ten ADUs will be built annually. The City will continue to estimate an annual goal of housing six homeless persons as PATH's ultimate goal is permanently house persons experiencing homelessness.

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

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	229	0
Low-income	159	0
Moderate-income	117	0
<b>Total</b>	<b>505</b>	<b>0</b>

**Table 7 – Number of Households Served**

### **Narrative Information**

The table above depicts the number of residents served by Lakewood’s public service programs and home improvement programs. A total of 505 extremely low to low income residents were served and 29 high income residents were also served.

Lakewood’s affordable housing units are not funded through CDBG, however, 18 units of the 281 affordable units are reserved for extremely low income households, 243 units are reserved for low income units and 16 units are reserved for moderate income units. The homeless household is derived from the number of households being served by Su Casa Ending Domestic Violence and the number of permanently housed persons through PATH.

During FY 2021-2022 36 ADU construction projects received final inspection.

### **WORST CASE SCENARIO**

1) The efforts the City of Lakewood takes to address worse case needs includes its partnership with PATH. PATH conducts outreach to Lakewood’s homeless population, provides services such as connections to medical and mainstream services, and ultimately finds permanent housing.

2) Efforts to foster and maintain affordable housing for extremely low and low income households includes a covenant with Su Casa Ending Domestic Violence, and two NSP properties located in the City. Additionally, the City is in possession of nine Housing Successor Agency parcels that are slated to be developed with affordable housing. The density of these properties allow for up to 40 affordable units. The City has been engaging with one developer to develop the sites with 37 affordable homes for sale. With COVID-19, the project has been delayed. The City expects to move forward with the development in 2023.

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

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

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

Services are provided to people experiencing homelessness in Lakewood by PATH. Services begin with outreach and continue up to one year after a person is permanently housed. An outreach worker (Lakewood Sheriff) and case manager provide services to Lakewood. Activities in the outreach phase are focused on assessing basic needs (clothing, hygiene products, showers and transportation). Outreach can include assistance obtaining documents necessary for housing i.e., social security card, identification, DD214, proof of income and disability verification. Outreach also includes emergency and temporary housing, liaison and referral to subsidy providers, access to medical and mental health and substance abuse treatment services and primary care home establishment i.e. Department of Mental Health, Veterans Administration, and federally qualified health centers located in the SPA, Benefit establishment assistance for General Relief, Social Security programs, Temporary Assistance to Needy Families, and Veteran's Administration, referral to employment and education services i.e. Goodwill Industries and local centers of the Workforce Investment Board, housing location and re-location assistance.

Once a person is permanently housed retention services can continue up to one year and include household set up assistance, case management including prevention assistance to maintain housing, home visits and linkage to mainstream support services.

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

In 2020, LAHSA released the Los Angeles Continuum of Care Housing Inventory Count. The housing inventory includes emergency shelters, transitional housing, safe havens, permanent supportive housing, rapid re-housing and other forms of permanent housing. According to LAHSA during FY 2020-2021, there were a total of 35,450 units available in Los Angeles County within the above stated categories and 49,965 beds. SPA 7 had a total of 1,669 units available and 2,814 beds.

The City works with community non-profit groups and community based organizations interested in providing transitional housing services to the homeless. The City does not directly provide transitional housing for the homeless; however, the City coordinated efforts to provide information and resources for transitional housing through the Burns Community Center.

Another form of transitional housing in the City is Adult Residential Facilities, Residential Care Facilities for the Elderly, Group Homes and Small Family Homes and is described as follows:

- The City has 16 Adult Residential Facilities that each house up to six adults aged 18-59. The facilities provide 24-hour non-medical care to individuals who may be physically, mentally or developmentally disabled.
- The City has 10 Residential Care Facilities for the Elderly, which each house up to six persons aged 60 or older. These facilities were accepted as transitional housing by the State Department of Housing and Community Development during the FY 2013-2021 Housing Element update.

The City has one Small Family Home that provides 24-hour care for families with less than six children who are in need of assistance because of a physical, mental or developmental disability.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The short-term emergency housing location allows a maximum stay of 30 days providing supportive services to battered women and their children. At this facility, Su Casa has 20 beds and a shelter capacity of 22 to 24 persons. Their support services include food, shower facilities, laundry facilities, mail drop (the site is used as a mailing address), clothing, childcare, transportation, and intensive individual and group counseling for children.

At the second location, Su Casa provides transitional housing for up to one year in an apartment complex, which facilitates residents' ability to adapt to independent living and break the cycle of abuse. The maximum capacity at this facility is 16 persons and the residents are provided counseling, assistance in seeking jobs, schooling, and assistance with the location of permanent housing. Those persons who are employed while residing in the shelter are charged a small percentage of their income, which is saved in an escrow account and used for the costs associated with securing permanent housing.

Admittance to the program is strictly on a referral basis. The City provided funding for the purchase of the Transitional Housing Facility and has secured the transitional shelter with affordable housing covenants, which will expire in December 2063.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The short-term emergency housing location allows a maximum stay of 30 days providing supportive services to battered women and their children. At this facility, Su Casa has 20 beds and a shelter capacity of 22 to 24 persons. Their support services include food, shower facilities, laundry facilities, mail drop (the site is used as a mailing address), clothing, childcare, transportation, and intensive individual and group counseling for children.

At the second location, Su Casa provides transitional housing for up to one year in an apartment complex, which facilitates residents' ability to adapt to independent living and break the cycle of abuse. The maximum capacity at this facility is 16 persons and the residents are provided counseling, assistance in seeking jobs, schooling, and assistance with the location of permanent housing. Those persons who are employed while residing in the shelter are charged a small percentage of their income, which is saved in an escrow account and used for the costs associated with securing permanent housing.

Admittance to the program is strictly on a referral basis. The City provided funding for the purchase of the Transitional Housing Facility and has secured the transitional shelter with affordable housing covenants, which will expire in December 2063.

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

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

There are no public housing developments in the City; therefore, funding for FY 2021-2022 does not apply to this section.

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

There are no public housing developments in the City; therefore, funding for FY 2021-2022 does not apply to this section.

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

There are no public housing developments in the City; therefore, funding for FY 2021-2022 does not apply to this section.

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

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

The City is committed to addressing the negative effects of public policies over which it has control. In order to promote integration and prevent low income concentrations, the City has designed its affordable housing programs to be available Citywide. This priority also serves to make sure that the City does not have any policies, rules, or regulations that would lead to minority or racial concentrations.

Since 1989, Lakewood has demonstrated a willingness to encourage housing development of all types. It has approved several zone changes to allow the construction of housing including General Commercial (C-4) to Multiple Family Residential (M-F-R) to allow for the building of a 201-unit senior citizen apartment complex in 1989, Light Manufacturing (M-1) to Planned Development Single Family (PDSF), to allow for the building of 184 single family residences in 1994, Open Space (O-S) to MFR, to allow for the building of a 85-unit senior citizen apartment complex in 1996, C-4 to MFR, to allow for the conversion of the Cloud Motel into apartments in 1999, Intermediate Commercial (C-3) to PDSF to all a 20 unit single-family residential project in 2003, C-4 to M-F-R in 2014 to allow an existing apartment complex to expand by adding 22 additional apartments, O-S to M-F-R to allow a three-unit condominium project in 2015, and Code amendments to allow for development of a variety of housing types, including those that benefit low and moderate income people.

The City has worked cooperatively within existing legislatively mandated constraints to develop and encourage public policies that foster affordable housing development and assistance. During FY 2018-2019, the City amended its zoning ordinance to allow the construction of Accessory Dwelling Units (ADU) on Single-Family Residentially (R-1) zoned properties as mandated by the State of California. During FY 2021-2022 the City approved the construction of 36 ADUs within the City of Lakewood.

The City makes an effort to fast track projects and process permits in a timely manner. Review policies have been modified to streamline the planing approval process, such as review for ADUs and other single-family addition projects. The City intends to maintain its current posture of openness and willingness to consider new ideas and eliminate any regulatory barriers under its control in the provision of a variety of housing to meet the needs of all income groups.

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

The City promoted its housing and community service programs in all areas of the City to ensure all low and moderate income households received notifications of services provided by the City and to address the continuing needs of the underserved population. The City used the Chamber of Commerce, local newspaper, City newsletter, and community events to promote these services. The City, in conjunction with, the Los Angeles County Housing Authority and the Los Angeles County Community Development Department, provided the following services for low and moderate income Renter Households and Owner-occupied Households:

- Referrals for mortgage assistance programs
- Coordination with neighborhood networks to elaborate on the needs of the community
- Code enforcement
- Home Improvement Programs
- Infrastructure improvements
- Provision of Fair Housing Services

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

No specific actions concerning lead-based paint was taken for FY 2021-2022. To reduce lead-base paint hazards in Lakewood, the City disseminates information and monitors the lead-poisoning data provided by Los Angeles County. In addition, the City's Residential Rehabilitation Program provides funding to low and moderate income households in making necessary improvements and correct code violations.

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

According to the 2012-2016 American Community Survey (ACS) 5-Year Estimates, it is estimated that approximately 12.48% of the City's population were living below the poverty level. This includes 5.2% in families and 12.1% in female head of household. Lakewood's rate of poverty is significantly lower, when compared to the 17.8% in Los Angeles County and 15.4% in the nation overall.

The County's Department of Public and Social Services administers various programs that provide cash aid and other benefits and services to individuals and families in need. These programs are designed to alleviate hardship and promote family health, personal responsibility, and economic independence. According to the County, the majority of persons who seek these programs are primarily in need of medical assistance and in-home support services.

A fundamental way to reduce poverty is through job creation and enhancement. There are a number of local, state, and federal programs that focus on job creation and retention. The most notable is the State of California's welfare reform plan, known as CalWORKS. CalWORKS is designed to move welfare recipients from dependency to self-sufficiency through employment, and to divert potential recipients from dependency. Job related education and training are provided through the County of Los Angeles, Department of Public and Social Services, as well as the State of California.

During FY 2021-2022, the City's Recreation and Community Services Department referred persons to the County anti-poverty programs described above. In addition, the City coordinated efforts with public and private organizations providing economic development and job training opportunities. Some of these are summarized as follows:

- Southeast Los Angeles County Workforce Investment Board
- California Trade and Commerce Agency-Team California
- California Employment Development Department
- Los Angeles County ROP



The City fostered employment growth through the expansion and rehabilitation of commercial centers located throughout the City. The new and improved commercial centers enhance the economic vitality of the City and work to attract and retain employment opportunities for Lakewood's residents.

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

The institutions involved in carrying out the aforesaid Priority actions include the Lakewood Community Development Department, the Housing Authority of the County of Los Angeles, Successor Agency, and private sector owners of rental property. The City, for its part, will promote and encourage fair housing, housing assistance and single-family home rehabilitation through:

- Continued utilization of the services of a Fair Housing Contractor or organization to promote, educate and enforce fair housing in the community.
- Continued use of the Los Angeles County Housing Authority to refer residents who are interested in receiving affordable housing assistance.

Continued use of Successor Agency funds to assist low income homeowners in rehabilitating their homes and in eliminating substandard conditions. The City will continue to encourage the Single Family Residential Rehabilitation Loan and Grant Programs by advertising the programs in a variety of ways.

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

In FY 2021-2022, the City's housing programs are limited by resources to Housing Rehabilitation and Fair Housing.

The Single Family Residential Rehabilitation Loan and Fix-Up Paint-Up Grant Program are funded with Housing Successor Agency Loan Payback funds. The Section 8 Housing Program is federally funded and is administered entirely by HACOLA. Lakewood's Fair Housing Consultant to referred 53 residents who are interested in affordable housing to contact HACOLA.

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

For the fiscal year FY 2021-2022, the City, along with the Fair Housing Consultant, affirmatively furthered fair housing and addressed impediments to fair housing by:

1. Held quarterly workshops for tenants and landlords to educate them on their rights and responsibilities.
2. Provided Public Education publications in both English and Spanish outlining the objectives and services of the Fair Housing Program. Information was made available at City Hall and was distributed to community organizations.
3. Provided three speaking engagements to Lakewood audiences who want to learn about the Fair Housing Program goals and services.

4. Provided referral assistance to 53 low and moderate income housing consumers, especially those who are disabled, members of minority groups, the senior population, and those who have been unable to find decent, safe, and sanitary housing.
5. Attended monthly SPA 7 meetings to discuss homeless services and resources.
6. Attended quarterly PATH meetings held by the City of Long Beach Homeless Services coordinator.

## **CR-40 - Monitoring 91.220 and 91.230**

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

The Consolidated Plan provides the City with a number of benchmarks for measuring its progress toward the five-year goals. The FY 2021-2022 Action Plan is developed with this progress in mind, with quantifiable objectives and measurable outcomes for each of the proposed activities to adequately assess the City's Housing and Community Development accomplishments.

The City follows the monitoring requirements for the use of federal funds as established by HUD. The Community Development Department tracks the City's progress in implementing all of the strategies outlined in the Consolidated Plan. The lead person responsible for the Consolidated Plan preparation and yearly reporting is the Housing Specialist, under the supervision of the Neighborhood Preservation Manager and Director of Community Development.

Careful evaluation of the housing and public service delivery system can be the most effective tool in detecting gaps and making appropriate modifications. The City notifies all subrecipients that annual monitoring of their agency's day-to-day operations will take place to ensure compliance with all CDBG rules and regulations. The City also coordinates with the Fair Housing Organization in the administration of the Fair Housing Program.

The Department's loan portfolio, including loan administration and servicing functions, is managed and tracked by the Community Development Department. Loans are monitored for compliance and regulatory requirements such as affordability restrictions, occupancy and rent requirements, maintenance requirements, and loan repayments.

In addition to this monitoring, the Community Development Department tracks housing unit production through a housing database, which identifies housing projects from concept to completion. This database provides opportunity for staff to respond to City Council and public inquiries regarding the City's progress toward its Regional Housing Needs Goals.

In September 2003, HUD issued a notice to all entitlement grantees encouraging the development and use of a local performance measurement system. This performance measurement system has two critical components - productivity and program impact. Productivity reflects the level of efficiency (quantity, quality, and pace) and program impact reflects the desired outcomes in the community or in the lives of persons assisted.

The City's performance measurement system, as requested by HUD, is modeled from the City of Los Angeles' Matrix of Goals versus Accomplishments by Priority. The matrix collects an array of data, including priority, activity, funding source and amount spent, strategy, goals, and annual and long-term accomplishments. In addition, a performance indicator for each activity is defined. These performance indicators help the City identify if goals are being met and/or if outcomes are being produced. Generally, the performance indicators relate to people, housing units, public facilities, and jobs.

The required tracking matrix is attached to the City's Consolidated Annual Performance Evaluation Report (CAPER). The matrix yields the following outcomes over a five-year period:

- Improved quality of life for CDBG program participants and low and moderate income persons
- Maintained current property values
- Increased percentage of housing units that are standard
- Increased business sales volume

#### **Citizen Participation Plan 91.105(d); 91.115(d)**

##### **Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

On August 26, 2022, a notice was published in the [Press Telegram](#) announcing the public hearing before the Lakewood City Council on September 13, 2022 and announced a 15-day public comment period that will conclude on September 13, 2022. Public hearing notices were also posted in three locations within the City.

The Draft CAPER was available for public review at the following locations:

- Lakewood City Hall, Community Development Department, 5050 Clark Avenue, Lakewood, CA 90712
- Lakewood City Hall, City Clerk's Office, 5050 Clark Avenue, Lakewood, CA 90712
- Angelo M. Iacoboni Library, 4990 N. Clark Avenue, Lakewood, CA 90712

The City welcomed any written recommendations, suggestions, or other input. Any opinions or comments related to the CAPER were to be addressed to the following person:

Abel Avalos  
Director of Community Development  
City of Lakewood  
5050 North Clark Avenue  
Lakewood, CA 90712  
(562) 866-9771 extension 2301

All comments received during the 15-day comment period will be submitted to City Council for consideration and recommendation prior to being submitted to HUD.

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The City of Lakewood will not be changing any of the program objectives as a result of its experiences during FY 2021-2022.

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

The City of Lakewood does not have any open Brownfields Economic Development Initiative grants.

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

N/A

**REPORTING PERIOD JULY 1, 2021 - JUNE 30, 2022**

<b>CDBG</b>	<b>Entitlement</b>	<b>Budgeted</b>	<b>Amount Spent (Expenditure)</b>
	<b>\$458,894</b>	<b>\$1,040,711.40</b>	<b>\$341,512.79</b>

\*The actual budgeted CDBG amount includes \$549,545.42 in unexpended funds at the end of the previous program year and \$32,272.80 in program income.

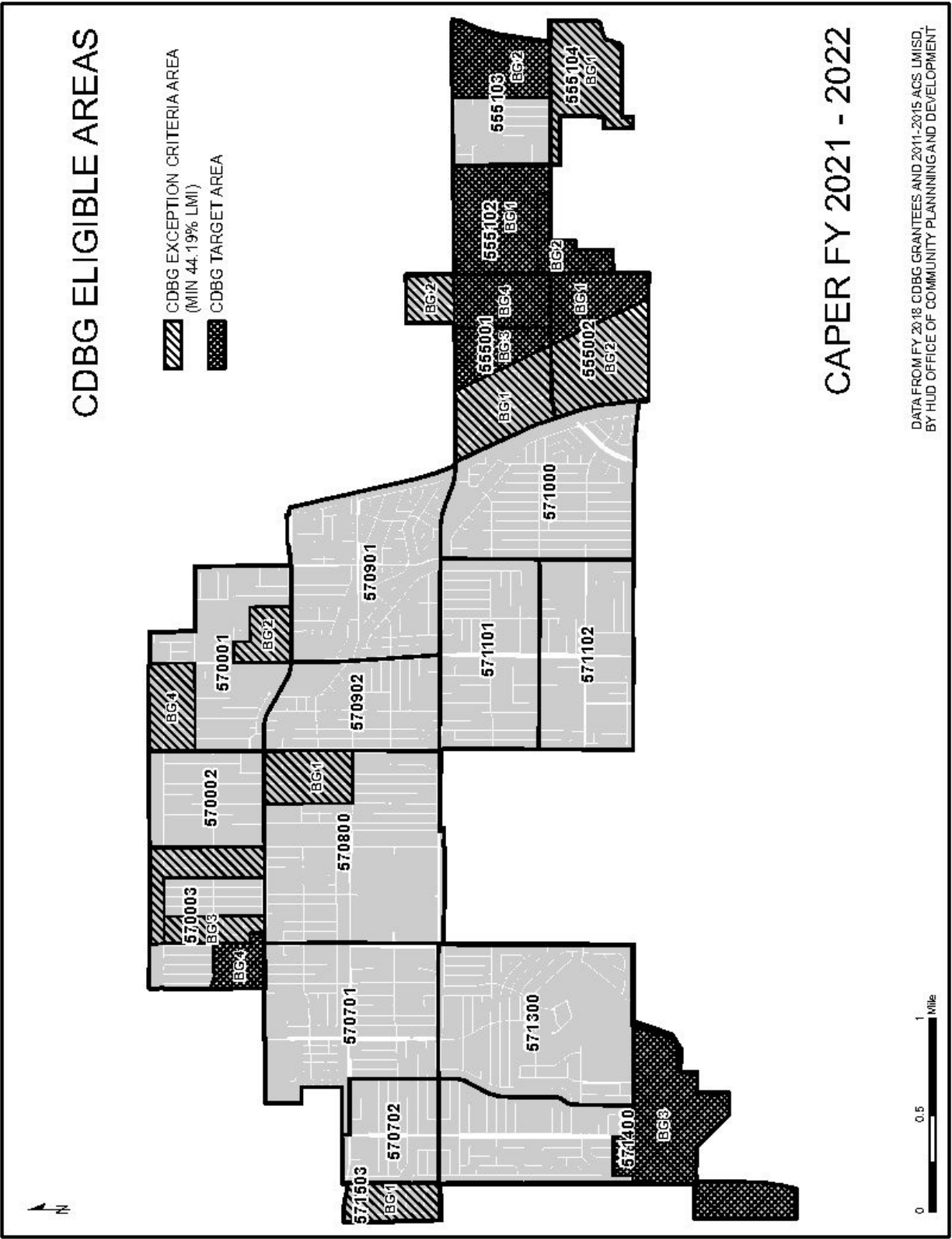
**NARRATIVE CONCERNING USE OF CDBG FUNDS:**

- a. All CDBG funds except for Planning/Administration were used for activities that benefited low and moderate income persons.
- b. The City carried out its planned actions described in its Action Plan and followed its HUD approved Consolidated Plan. The City pursued all resources it said it would pursue. The City refers interested residents to California Housing Finance Agency program for first time home buyers assistance.
- c. All of the City's entitlement grant funds were used exclusively for one or more of the three national objectives.
- d. The source of program income is repayment of single-family rehabilitation loans. For FY 2021-2022 actual program income received was \$32,272.80.

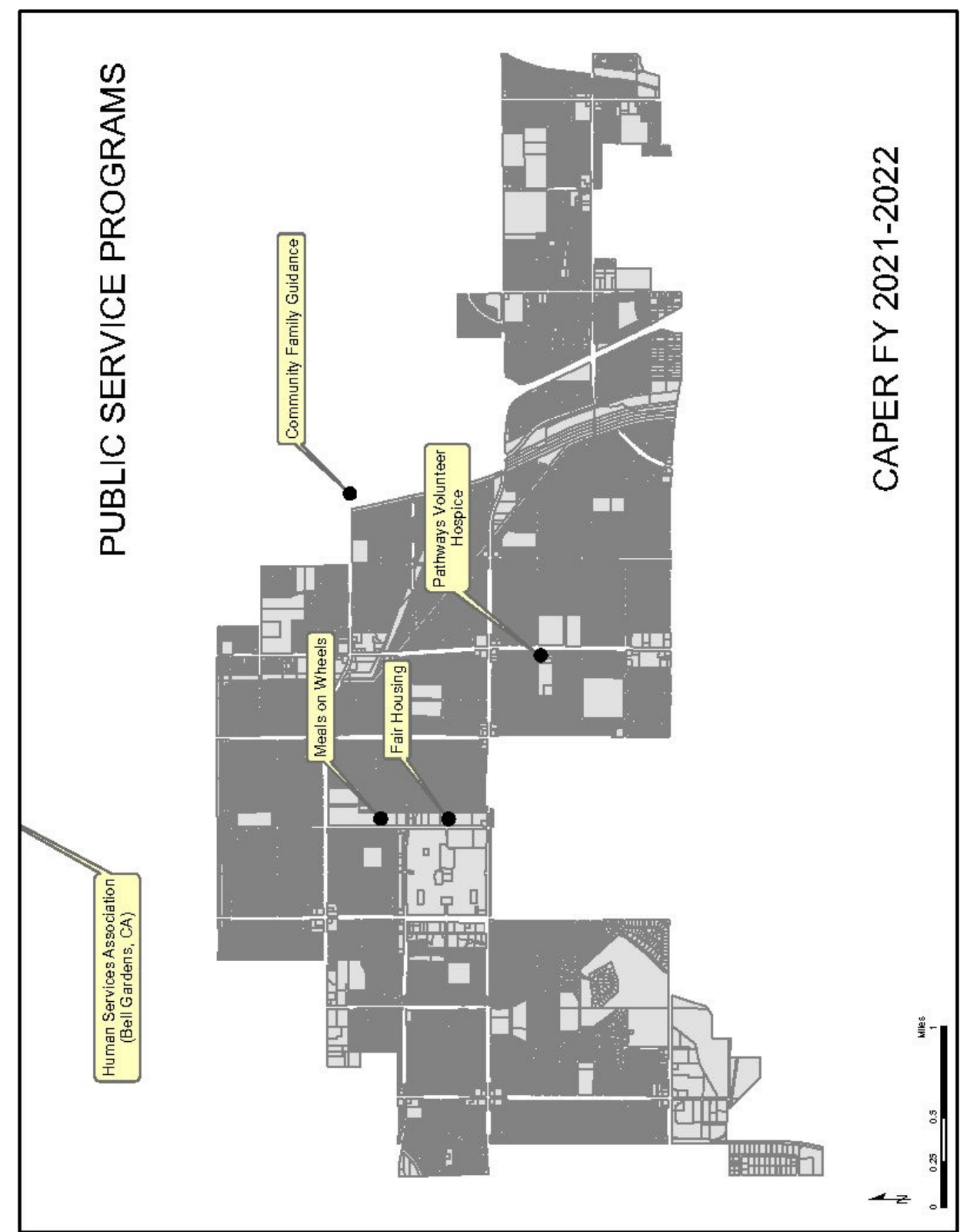
The City will carry over \$699,198.70 of FY 2021-2022 CDBG funds. These funds have been budgeted for the Weingart Senior Center Improvement project.

# APPENDIX

- Map of CDBG Eligible Areas
- Map of Public Service Providers
- Homeless Shelters, Transitional and Permanent Housing within Nearby Gateway Cities
- Code Enforcement Summary Report
- PR26 Report
- Published Notice







## PUBLIC SERVICE PROGRAMS

CAPER FY 2021-2022

**Homeless Shelter, Transitional Housing and Permanent Housing  
Within Nearby Gateway Cities**

City	Name of Facility and Address	Target Population
Bell	The Salvation Army Crisis Housing at Bell Shelter 5600 Rickenbacker Rd Building 1-E 90201 (323) 263-1206 Crisis	Adults
	The Salvation Army Transitional Housing at Bell Shelter 5600 Rickenbacker Rd Building 2-A 90201 (323) 263-1206	Adults
Bellflower	Southern California Alcohol & Drug Programs, Inc. Angel Step Too Transitional Housing 16314 Cornuta Avenue (562) 461-9272	Domestic Violence Drug & Alcohol Abuse Women and Children Under 9 months
Compton	Shields For Families 3221 Alameda St (323) 242-5000	Families
	Shields For Families 215 S Acaia Ave (323) 605-1700	Families
	Shields For Families 1315 Bullis Rd #15 (323) 668-9091	Families
	Jordan's Disciples Community Service 1616 E Pine St (323) 577-5941	Women and Children
Downey	Southern California Alcohol & Drug Programs, Inc. Positive Steps 11501 Dolan St (562) 923-7894	Substance Abuse Men
Lakewood	Su Casa Family Crisis & Support Center Su Casa Family Crisis & Support Center - 30 Day Shelter Confidential Site	Women and Children-Domestic Violence
	Su Casa Family Crisis & Support Center Su Casa Family Crisis & Support Center - Transitional Housing Confidential Site	Women and Children-Domestic Violence

Long Beach	1736 Family Crisis Center Domestic Violence Shelter Confidential Site	Domestic Violence
	Catholic Charities of Los Angeles, Inc 123 E 14th St (213) 251-3432	Families
	Disabled Resources Center, Inc Motel Vouchers Program 2750 East Spring St Ste 100 (562) 427-1000	Disabled
	United States Veterans Initiative, Inc Villages at Cabrillo 2001 River Ave (562) 200-7300	Veterans

FY 2021-2022 Code Enforcement Cases Within CDBG Eligible Areas					
ID	ADDRESS	ID	ADDRESS	ID	ADDRESS
1	11525 Walcroft Street	45	5439 Montair Avenue	89	2107 Del Bay Street
2	20933 Longworth Street	46	5439 Hersholt Avenue	90	5322 Pearce Avenue
3	5917 Castana Avenue	47	5439 Montair Avenue	91	11867 206th Street
4	5218 Meadow Wood Avenue	48	21529 Pioneer Boulevard	92	21243 Wilder Avenue
5	5439 Hersholt Avenue	49	12403 Gradwell Street	93	2770 Carson Street
6	20339 Wilder Avenue	50	21525 Pioneer Boulevard	94	2500 Carson Street
7	20723 Elaine Avenue	51	5937 Clark Avenue	95	5037 Ponderosa Court
8	21023 Gridley Avenue	52	11533 216th Street	96	11304 Lemming Street
9	21237 Longworth Avenue	53	5832 Bonfair Avenue	97	11305 Lemming Street
10	21309 Haaton Place	54	12012 Lemming Street	98	20809 Longworth Avenue
11	5046 La Jara Court	55	11609 208th Street	99	20818 Longworth Avenue
12	5713 Ashworth Street	56	21404 Seeley Place	100	2107 Del Bay Street
13	6116 Whitewood Avenue	57	21408 Seeley Place	101	5731 Fanwood Avenue
14	6123 Edgefield Street	58	21411 Seeley Place	102	5703 Bellflower Boulevard
15	6002 Pepperwood Avenue	59	5333 Montair Avenue	103	12542 Chadwell Street
16	6116 Whitewood Avenue	60	5423 Hersholt Avenue	104	21403 Seeley Place
17	20343 Callaway Avenue	61	5439 Hersholt Avenue	105	11867 206th Street
18	21325 Rossford Avenue	62	21403 Seeley Place	106	20702 Elaine Avenue
19	5825 Hersholt Avenue	63	11403 215th Street	107	11401 Carson Street
20	6161 Pepperwood Avenue	64	11419 214th Street	108	11609 206th Street
21	3120 Carson Street	65	11424 215th Street	109	11840 Centralia Street
22	12632 Chadwell Street	66	11426 215th Street	110	Carson Street & LB Towne Center
23	5826 Hersholt Avenue	67	11609 208th Street	111	Pioneer Boulevard & 216th Street
24	5832 Hersholt Avenue	68	11625 208th Street	112	11539 215th Street
25	5835 Hersholt Avenue	69	11625 208th Street	113	11610 207th Street
26	5842 Hersholt Avenue	70	11727 Carson Street	114	5623 Hersholt Avenue
27	5409 Montair Avenue	71	20408 Clarkdale Avenue	115	20012 Fallon Avenue
28	5413 Hersholt Avenue	72	20802 Roseton Avenue	116	11644 Walcroft Street
29	6008 Pepperwood Avenue	73	5439 Montair Avenue	117	11400 215th Street
30	20802 Pioneer Boulevard	74	5439 Hersholt Avenue	118	20723 Arline Avenue
31	11854 207th Street	75	21529 Pioneer Boulevard	119	5713 Ashworth Street
32	11858 207th Street	76	12403 Gradwell Street	120	5939 South Street
33	20209 Jersey Avenue	77	5937 Clark Avenue	121	6107 Ibbetson Avenue
34	20706 Pioneer Boulevard	78	11533 216th Street	122	6117 Ibbetson Avenue
35	20729 Seine Avenue	79	5832 Bonfair Avenue	123	11755 Carson Street
36	20820 Arline Avenue	80	12012 Lemming Street	124	20770 Arline Avenue
37	20824 Arline Avenue	81	21404 Seeley Place	125	20927 Pioneer Boulevard
38	5745 Spahn Avenue	82	21408 Seeley Place	126	20842 Arline Avenue
39	5829 Lakewood Boulevard	83	21411 Seeley Place	127	2021 Del Hollow Street
40	5830 Bonfair Avenue	84	5333 Montair Avenue	128	5742 Ashworth Street
41	6116 Whitewood Avenue	85	5642 Hersholt Avenue	129	5908 Edgefield Street
42	6158 Adenmoor Avenue	86	21403 Seeley Place	130	12317 211th Street
43	11455 Carson Street	87	11403 215th Street	131	21424 Wardham Avenue
44	6116 Whitewood Avenue	88	11419 214th Street	132	11304 Lemming Street

ID	ADDRESS	ID	ADDRESS	ID	ADDRESS
133	20545 Vendale Drive	179	536 Hedda Avenue	225	12635 Stillman Street
134	20818 Longworth Avenue	180	11943 207th Street	226	12638 Chadwell Street
135	20307 Jersey Avenue	181	12638 Chadwell Street	227	20407 Sylvanwood Avenue
136	11512 215th Street	182	20303 Devlin Avenue	228	21017 Alburdis Avenue
137	11537 216th Street	183	20818 Seine Avenue	229	5736 Lorelei Avenue
138	11539 215th Street	184	21017 Alburdis Avenue	230	11637 207th Street
139	11539 215th Street	185	3120 Carson Street	231	20161 Pioneer Boulevard
140	20209 Los Coyotes Boulevard	186	11603 Stangate Avenue	232	20161 Pioneer Boulevard
141	20409 Roseton Avenue	187	5203 Elderhall Avenue	233	20818 Alburdis Avenue
142	21411 Seeley Place	188	20818 Longworth Avenue	234	20927 Gridley Road
143	5529 Ashworth Street	189	21324 Rossford Avenue	235	20927 Norwalk Boulevard
144	5713 Ashworth Street	190	20517 Gordon Place	236	Gridley Road & Chadwell Street
145	11455 Carson Street	191	20603 Alburdis Avenue	237	20643 Longworth Avenue
146	11761 Carson Street	192	Walcroft St and Alburdis Ave	238	11533 216th Street
147	20714 Alburdis Avenue	193	20915 Pioneer Boulevard	239	5833 Hayter Avenue
148	20927 Norwalk Boulevard	194	11533 216th Street	240	20416 Pioneer Boulevard
149	5963 Clark Avenue	195	11533 216th Street	241	21002 Longworth Avenue
150	11810 Centralia Street	196	5842 Woodruff Avenue	242	5963 Clark Avenue
151	21003 Bloomfield Avenue	197	11885 Centralia Street	243	5761 Ashworth Street
152	6054 Pennswood Avenue	198	20416 Pioneer Boulevard	244	12355 Tilbury Street
153	20524 Pioneer Boulevard	199	20821 Norwalk Boulevard	245	11889 209th Street
154	21424 Wardham Avenue	200	21330 Rossford Avenue	246	12355 Tilbury Street
155	6103 Whitewood Avenue	201	5844 Sunfield Avenue	247	12608 211th Street
156	20909 Pioneer Boulevard	202	21333 Haston Place	248	20614 Arline Avenue
157	21411 Seeley Place	203	11531 216th Street	249	20821 Seine Avenue
158	11625 208th Street	204	20928 Nectar Avenue	250	6132 Eastbrook Avenue
159	20707 Seine Avenue	205	20411 Roseton Avenue	251	5917 Castana Avenue
160	20726 Nectar Avenue	206	12638 Chadwell Street	252	20525 Pioneer Boulevard
160	20729 Seine Avenue	207	20821 Norwalk Boulevard	253	20933 Callaway Avenue
162	20829 Elaine Avenue	208	11605 209th Street	254	21001 Longworth Avenue
163	20836 Elaine Avenue	209	12638 Chadwell Street	255	21024 Gridley Road
164	20929 Nectar Avenue	210	20209 Los Coyotes Diagonal	256	21024 Gridley Road
165	5541 Bellflower Boulevard	211	21017 Alburdis Avenue	257	5823 Hayter Avenue
166	11734 209th Street	212	3120 Carson Street	258	5829 Hayter Avenue
167	11742 209th Street	213	5949 South Street	259	5833 Hayter Avenue
168	20807 Elaine Avenue	214	20411 Roseton Avenue	260	21010 Hawaiian Avenue
169	21004 Pioneer Boulevard	215	20534 Harvest Avenue	261	5732 Lorelei Avenue
170	11620 209th Street	216	11355 Walcroft Street	262	11755 Carson Street
171	6103 Whitewood Avenue	217	11531 216th Street	263	11755 Carson Street
172	11620 209th Street	218	11533 216th Street	264	Mapes Ave & Del Amo Blvd
173	5949 Sunfield Avenue	219	11533 216th Street	265	20405 Gordon Avenue
174	20927 Norwalk Boulevard	220	12603 Stillman Street	266	12608 214th Street
175	20928 Nectar Avenue	221	12611 Stillman Street	267	21002 Longworth Avenue
176	6101 Coldbrook Avenue	222	12612 Stillman Street	268	11723 Del Amo Boulevard
177	20511 Pioneer Boulevard	223	12629 Stillman Street	269	11604 206th Street
178	21010 Hawaiian Avenue	224	12630 Stillman Street	270	20535 Devlin Avenue

ID	ADDRESS	ID	ADDRESS
271	21002 Longworth Avenue	317	21010 Hawaiian Avenue
272	12603 Walcroft Avenue	318	209th Street/Pioneer Blvd
273	11519 215th Street	319	215th Street/ Claretta Ave
274	12622 211th Street		
275	11562 215th Street		
276	11650 Walcroft Street		
277	11656 215th Street		
278	12546 Elvins Street		
279	12664 Renville Street		
280	21002 Longworth Avenue		
281	21504 Roseton Avenue		
282	2770 Carson Street		
283	4143 Andy Street		
284	5721 Bellflower Boulevard		
285	5964 Castana Avenue		
286	11531 205th Street		
287	11949 Centralia Street		
288	20723 Elaine Avenue		
289	20807 Seine Avenue		
290	20811 Seine Avenue		
291	21010 Hawaiian Avenue		
292	21011 Wardham Avenue		
293	5218 Meadow Wood Avenue		
294	2770 Carson Street		
295	5903 Arabella		
296	20433 Sylvanwood Avenue		
297	11212 Stork Place		
298	21025 Gridley Road		
299	<del>5215 Meadow Wood Avenue</del>		
300	6032 Whitewood Avenue		
301	11512 215th Street		
302	11512 215th Street		
303	5702 Spahn Avenue		
304	5715 Spahn Avenue		
305	5949 South Street		
306	6145 Pepperwood Avenue		
307	10974 Del Amo Boulevard		
308	5044 La Jara Court		
309	11108 Del Amo Boulevard		
310	20400 Longworth Avenue		
311	21012 Claretta Avenue		
312	2128 Lark Bay Avenue		
313	11355 Walcroft Street		
314	12622 Stillman Street		
315	21010 Hawaiian Avenue		
316	21010 Hawaiian Avenue		



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**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	549,545.42
02 ENTITLEMENT GRANT	458,894.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	32,272.80
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	14,067.89
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,054,780.11

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	263,880.68
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	263,880.68
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	77,632.11
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	341,512.79
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	713,267.32

**PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	151,643.18
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	151,643.18
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	57.47%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

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

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

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	73,069.76
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	73,069.76
32 ENTITLEMENT GRANT	458,894.00
33 PRIOR YEAR PROGRAM INCOME	80,500.98
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	539,394.98
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.55%

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

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	77,632.11
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	77,632.11
42 ENTITLEMENT GRANT	458,894.00
43 CURRENT YEAR PROGRAM INCOME	32,272.80
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	491,166.80
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.81%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17  
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	9	348	6642508	Weingart Senior Center Improvements	03A	LMC	\$33,250.00
2019	9	348	6648870	Weingart Senior Center Improvements	03A	LMC	\$2,150.00
					03A	Matrix Code	\$35,400.00
2021	4	370	6642508	Meals on Wheels	05A	LMC	\$3,333.32
2021	4	370	6648870	Meals on Wheels	05A	LMC	\$4,999.98
2021	4	370	6669178	Meals on Wheels	05A	LMC	\$1,666.70
2021	5	371	6642508	Pathways Volunteer Hospice	05A	LMC	\$3,333.30
2021	5	371	6648870	Pathways Volunteer Hospice	05A	LMC	\$3,333.30
2021	5	371	6669178	Pathways Volunteer Hospice	05A	LMC	\$1,333.32
2021	6	372	6642508	Human Services Association	05A	LMC	\$2,833.32
2021	6	372	6648870	Human Services Association	05A	LMC	\$4,249.98
2021	6	372	6669178	Human Services Association	05A	LMC	\$1,416.66
					05A	Matrix Code	\$26,499.88
2021	2	368	6642508	Fair Housing	05J	LMC	\$15,997.90
2021	2	368	6648870	Fair Housing	05J	LMC	\$9,673.74
2021	2	368	6669178	Fair Housing	05J	LMC	\$12,898.32
					05J	Matrix Code	\$38,569.96
2021	3	369	6642508	Community Family Guidance	05N	LMC	\$3,333.30
2021	3	369	6648870	Community Family Guidance	05N	LMC	\$3,333.30
2021	3	369	6669178	Community Family Guidance	05N	LMC	\$1,333.32
					05N	Matrix Code	\$7,999.92
2021	1	367	6642508	Code Enforcement	15	LMA	\$22,524.96
2021	1	367	6648870	Code Enforcement	15	LMA	\$16,082.20
2021	1	367	6669178	Code Enforcement	15	LMA	\$4,566.26
					15	Matrix Code	\$43,173.42
Total							\$151,643.18

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	4	370	6642508	No	Meals on Wheels	B21MC080521	EN	05A	LMC	\$3,333.32
2021	4	370	6648870	No	Meals on Wheels	B21MC080521	EN	05A	LMC	\$4,999.98
2021	4	370	6669178	No	Meals on Wheels	B21MC080521	EN	05A	LMC	\$1,888.70
2021	5	371	6642508	No	Pathways Volunteer Hospice	B21MC080521	EN	05A	LMC	\$3,333.30
2021	5	371	6648870	No	Pathways Volunteer Hospice	B21MC080521	EN	05A	LMC	\$3,333.30
2021	5	371	6669178	No	Pathways Volunteer Hospice	B21MC080521	EN	05A	LMC	\$1,333.32
2021	6	372	6642508	No	Human Services Association	B21MC080521	EN	05A	LMC	\$2,833.32
2021	6	372	6648870	No	Human Services Association	B21MC080521	EN	05A	LMC	\$4,249.98
2021	6	372	6669178	No	Human Services Association	B21MC080521	EN	05A	LMC	\$1,416.88
								05A	Matrix Code	\$26,499.88
2021	2	368	6642508	No	Fair Housing	B21MC080521	EN	05J	LMC	\$15,997.90
2021	2	368	6648870	No	Fair Housing	B21MC080521	EN	05J	LMC	\$9,673.74
2021	2	368	6669178	No	Fair Housing	B21MC080521	EN	05J	LMC	\$12,898.32
								05J	Matrix Code	\$38,569.96
2021	3	369	6642508	No	Community Family Guidance	B21MC080521	EN	05N	LMC	\$3,333.30
2021	3	369	6648870	No	Community Family Guidance	B21MC080521	EN	05N	LMC	\$3,333.30
2021	3	369	6669178	No	Community Family Guidance	B21MC080521	EN	05N	LMC	\$1,333.32
								05N	Matrix Code	\$7,999.92
Total				No	Activity to prevent, prepare for, and respond to Coronavirus					\$73,069.76

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	8	374	6642508	Program Administration	20		\$91,700.00





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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	8	363	6588177	Program Administration	20	Matrix Code	\$91,700.00
					21A		(\$14,067.89)
					21A	Matrix Code	(\$14,067.89)
Total							\$77,632.11

**NOTICE OF PUBLIC HEARING FOR FY  
2021-2022 CONSOLIDATED ANNUAL  
PERFORMANCE AND EVALUATION REPORT  
AND 15-DAY COMMENT PERIOD**

**NOTICE IS HEREBY GIVEN** that on Tuesday, September 13, 2022, a Public Hearing will be held before the City of Lakewood's City Council for citizen comments on the City's Consolidated Annual Performance and Evaluation Report (CAPER) for the Fiscal Year (FY) July 1, 2021 - June 30, 2022. The CAPER is an assessment of the effectiveness of the City of Lakewood's performance during the reporting period of FY 2021 - 2022, and the achievement of its five-year strategy objectives and priorities as described in the Consolidated Plan.

The CAPER will be available for public review during the 15-day comment period beginning Friday, August 26, 2022. The City of Lakewood welcomes any written recommendations, suggestions, or other input on the CAPER.

The City of Lakewood intends to provide reasonable accommodations in accordance with the Americans with Disabilities Act of 1990. If special accommodations are required, please call Carolyn Lehouillier, Housing Specialist, at (562) 866-9771, extension 2320, at least 48 hours prior to the Public Hearing.

Citizens wishing to comment on the FY 2021 - 2022 CAPER may be heard at the September 13, 2022 Public Hearing or may do so in writing and be received by September 12, 2022 to:

City of Lakewood  
Community Development Department  
5050 Clark Avenue  
Lakewood, CA 90712  
Attention: Carolyn Lehouillier  
Housing Specialist

**NOTICE IS FURTHER GIVEN** that said Public Hearing will be held Tuesday, September 13, 2022, at 7:30 p.m., in the Council Chambers of the Civic Centre, 5000 Clark Avenue, Lakewood, California 90712. All interested persons may attend at said time and testify in this matter. The current proposed CAPER is available for review online at [www.lakewoodcity.org](http://www.lakewoodcity.org), in the City Clerk's office and Community Development Department at Lakewood City Hall, 5050 Clark Avenue, Lakewood, California, and at Iacoboni Library, 4990 Clark Avenue, Lakewood California.

**NOTICE IS FURTHER GIVEN** that if you challenge the aforementioned action in court, you may be limited to raise only those issues you or someone else raised at the Public Hearing described in this notice, or in written correspondence delivered to the City, at or prior to the Public Hearing.

Thaddeus McCormack  
Dated this 26th day of August, 2022  
City Manager, City of Lakewood  
Send Proof of Publication to:

Helene Knight  
City of Lakewood  
5050 Clark Avenue  
Lakewood, CA 90712  
562-866-9771, extension 2303  
[hknight@lakewoodcity.org](mailto:hknight@lakewoodcity.org)

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