



City of
**South
Gate**[™]

Consolidated Annual Performance Evaluation Report

CAPER

FY 2020-2021

Community Development Department

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Attachment 1: Proof of Publication
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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)

For the 2020-2021 Program Year, the City of South Gate (City) received Community Development Block Grant Program (CDBG) funds and Home Investment Partnerships Program (HOME) funds to facilitate accomplishing the goals set by the U.S. Department of Housing and Urban Development (HUD).

As part of the application and allocation process for these federal funds, the City must prepare and submit the Consolidated Annual Performance and Evaluation Report (CAPER). This report presents a summary of resources made available during the program year, accomplishments based on priorities established by the Consolidated Plan and documented in the 2020-2021 Annual Action Plan, and an assessment of the City's annual performance toward meeting its five-year goals. This document represents the first year of reporting of the 2020-2025 Five-Year Consolidated Plan.

The City's mission is to enhance the quality of life for all its residents by maximizing the use of available resources to assure the availability of safe, decent, and affordable housing. This report reviews how the City achieved its housing goals by providing rehabilitation loans to South Gate homeowners using HOME funds. In addition, how the goals of the non-housing priorities of public service programs were met. All CDBG funds except for Planning/Administration, were used for activities that benefited low-and-moderate-income persons.

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)

Accomplishments-ANNUAL ACTION PLAN- FY 2020-2021

Goal	Category	Source	Expected Program Year 20-21	Actual Program Year 20-21	Percent Completed
Administration	Administration	CDBG: \$273,204 HOME: \$166,061	1	1	100%
Commercial Rehabilitation	Businesses Assisted	CDBG: \$200,000	14 Businesses	2	14%
Fair Housing	Public Service	CDBG: \$24,000	270 Households	235	87%
Housing	Homeowner Housing Rehabilitated	CDBG: \$100,000 HOME: \$1,626,945	6 Housing Units	1	33%
Infrastructure and Public Facility	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	CDBG: \$140,000	2000 Persons Assisted	7043	352%
Public Services	Provide Public Services Programs	CDBG: \$1,169,081	574 Persons Assisted	385	67%
Economic Development	Job Creation	CDBG: \$457,000	70 Businesses Assisted	27	39%
Economic Development	Job Creation	CDBG: \$135,000	35 Persons Assisted	17	49%

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

**Accomplishments- CDBG-CV
To Date**

Goal	Category	Expected Program Year 20-21	Actual Program Year 20-21	Percent Completed
CV Administration	Administration	N/A	N/A	100%
Public Services	Provide Public Services Programs	290 Persons Assisted	232	80%
Economic Development	Business Assistance	15 Businesses	0	0

Table 2 - Accomplishments – CDBG-CV Program Year & Strategic Plan to Date

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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 continued to address its underserved populations' needs by promoting its housing and public service programs. The Priority Needs Summary Table, contained in the 2020-2025 Consolidated Plan, prioritized the preservation of the supply of affordable housing, equal access to housing opportunities, providing public services for low-income residents, improvement of infrastructure and public facilities, commercial rehabilitation, and economic development. Additionally, City Council assesses high needs in the City and makes recommendations, with consideration given to available resources, objectives outlined in the Consolidated Plan.

The 2020-2021 Action Plan was reflective of the 2020-2025 Consolidated Plan, representing incremental steps toward accomplishing the Five-Year Consolidated Plan goals. Program Year 2020-2021 was the first year of the 2020-2025 Consolidated Plan. The CDBG and HOME funded Programs continued to meet the needs of the South Gate community of seniors, youth, homeless, and low- to moderate-income families, and other special needs populations. All CDBG funds except for planning/administration were used to benefit low- and moderate-income persons. All the City's CDBG funds were used exclusively for one or more of the three national objectives.

South Gate received a total of a total of \$1,738,226 of supplemental CDBG-Coronavirus (CDBG-CV) funds to use to prepare, prevent, and respond to the Coronavirus pandemic (COVID-19). The City chose to amend their 2019-2020 Annual Action Plan to program their CDBG-CV funds. CDBG-CV activities are currently in progress and funds are expected to be fully expended by the end of Year 2022. Table 2 above reports on the accomplishments of CDBG-CV funds thus far.

CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG	HOME
White	1194	1
Black or African American	16	0
Asian	2	0
American Indian or American Native	3	0
Native Hawaiian or Other Pacific Islander	1	0
Other-Multi-Racial	222	0
Total	1438	1
Hispanic	699	1
Not Hispanic	739	

Table 3 – Table of assistance to racial and ethnic populations by source of funds

Narrative

CDBG

For FY 2020-2021, the City's Public Service programs comprised of various nonprofits, community-based police protection, and programs that provided public service activities to low- and moderate- income-eligible households.

Public Service program data outlined in Table 3 included both CDBG and CDBG-CV activities carried out in Program Year 2020-2021. The City provided assistance to 10 unduplicated homeless via the Salvation Army Bell Shelter, mentorship opportunities for 8 youth via the Police Explorers, provided 56 participants with employment opportunities via the Long Beach Conservation Corporation, provided family violence prevention education to 120 individuals, and emergency rental and utility assistance for 20 households via Helpline Youth Counseling. Compator provided mental health services to 53 participants, in addition to mental health services, Compator also provided rental assistance to 23

households. Public services also provided food to 91 South Gate residents experiencing food insecurities, and helped 4 disabled residents access much needed equipment via the Southern California Rehabilitation Services. The City also assisted 1 low-moderate income family with home modifications.

As previously explained, the City amended their 2019-2020 Annual Action Plan to program CDBG-CV funds to multiple public services throughout the City, including providing rental assistance, employment opportunities, mental health, food insecurity, and domestic violence prevention & education. Thus far, Helpline Youth Counseling provided rental assistance to an additional 53 South Gate residents with CDBG-CV funds who were at risk of becoming homeless due to financial hardships caused by the pandemic. CDBG-CV funds have also assisted 20 individuals with family violence prevention education and provided food to 149 seniors thus far. Additional programs were funded with CDBG-CV funds to respond to the immediate need created by the pandemic, these programs are still operating and will be reported on the next CAPER.

HOME

During FY 20-21, one homeowner was assisted under the City's Homeowner Housing Rehabilitation Program. Four additional households are currently in various stages of the program and will be reported on the next CAPER.

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	\$2,423,785	\$891,838.11
HOME	public - federal	\$1,793,005.67	\$37,893.67

Table 4 - Resources Made Available

Narrative

For Program Year 2020-2021, the City received \$1,486,924 in Community Development Block Grant (CDBG) and \$664,750 in HOME Investment Partnership funds (HOME). The City did not receipt any program income for Program Year 2020-2021, however, the City did carryover \$936,861 of CDBG and \$1,128,255.67 of HOME funds from previous years.

During Program Year 2020-2021 South Gate received a total of a total of \$1,738,226 of supplemental CDBG-Coronavirus (CDBG-CV) funds to use to prepare and prevent the spread of COVID-19. The City chose to amend their 2019-2020 Annual Action Plan to program their CDBG-CV funds. A majority of CDBG-CV activities are still in progress and funds are expected to be fully expended by the end of Year 2022. Currently, the City has expended a total of \$479,266.36 of CDBG-CV funds thus far.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	100%	100%	

Table 5 – Identify the geographic distribution and location of investments

Narrative

To address the needs of all residents and expand its impact, the City does not focus on specific geographic areas, instead they distribute its CDBG and HOME funded investments Citywide. CDBG funded supportive services are designed to meet CDBG national objectives with a focus on benefiting low and moderate-income persons.

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.

Leveraged Resources

The following other Federal and Non-Federal funding sources were used to leverage funds allocated to activities: General Funds; Gas Tax; Water Funds; Sewer Funds; Metropolitan Transit Authority Funds; Measure R Funds; Housing Choice Voucher Funds (HCV).

The City of South Gate utilized its General Fund to leverage CDBG funds for Code Enforcement and Graffiti Abatement Programs. The City uses gas tax, water funds, sewer funds, and other resources to address public infrastructure needs. In addition to these sources, public service subrecipients used private and other funds to leverage the City's CDBG Program funds.

HOME Match

As a recipient of HOME funds, the City is required to make non-Federal financial contributions to projects that qualify as affordable housing under the HOME Program. Annually, the match contributions must total a minimum of 25% of the HOME funds expended from the City's HOME entitlement amount (less administration costs), unless the City has received a reduction in the match requirement.

The HOME statute provides for a reduction of the matching contribution requirement under two criteria for fiscal and severe fiscal distress for local PJs:

- 1) Family poverty rate, and/or
- 2) Per capita income (PCI)

When a local jurisdiction meets one of the distress criteria, it is determined to be in fiscal distress and receives a 50 percent reduction of the match. If a local jurisdiction satisfies both distress criteria, it is determined to be in severe fiscal distress and receives a 100 percent reduction of the match. The City of South Gate meets both distress criteria and, therefore, receives a 100 percent reduction of the match.

During FY 20-21, HOME Funds were used for a Homeowner Housing Rehabilitation Program. No other funds were used to leverage this activity.

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

Table 6 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
None	0	0	0	0	0	0	0	0

Table 7 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

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

Table 8 – Program Income

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

Table 9 - Minority Business and Women Business Enterprises

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

Table 10 – Minority Owners of Rental Property

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

Table 2 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	6	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	6	0

Table 3 – 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	0	0
Number of households supported through Rehab of Existing Units	6	1
Number of households supported through Acquisition of Existing Units	0	0
Total	6	1

Table 4 – Number of Households Supported

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

The City allocated HOME funds for a Home Rehabilitation Program. This Program is for income-qualified applicants, offering a zero percent interest deferred loan for improvements to their property and to bring their dwelling up to code.

During program year 2020-2021, the City's Home Rehabilitation Program completed one (1) carryover project from program year 2019-2020, other projects were qualified during the program year but were carried over into the new program year.

The City of South Gate offered the following programs during the 2020 Program Year:

- Home Rehabilitation Program – A HOME funded program that offers deferred loans to income-qualified residents.
- Section 8 Housing Choice Voucher (HCV) Program – The South Gate Housing Authority administers the Housing Choice Voucher Program providing rental assistance to very-low-income families, the disabled, and the elderly for them to access affordable decent, safe, and sanitary housing in the City of South Gate's private sector.

The City amended their 2019 Annual Action Plan to program and fund their CDBG-CV allocation. The City programed funds to prepare and respond to the coronavirus pandemic. CDBG-CV activities are currently in progress and funds are expected to be exhausted by end of year 2022.

Discuss how these outcomes will impact future annual action plans.

Outcomes of the prior 5-year report period impact future Annual Action Plans as they assess the City's success in meeting established goals and outcomes. Over the 2020-2021 reporting period, the City was able to complete one rehabilitating project. As the City continues to develop future annual action plans, it will assess the goals set, the type of indicators it chooses, and troubleshoot challenges to meeting the goals.

The City is continuing its marketing of the Program through community newsletter articles, flyers, and joint Code Enforcement and Residential Rehabilitation efforts. This Program addresses the City's priority of the preservation and rehabilitation of existing housing stock.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	410	
Low-income	207	1
Moderate-income	143	
Total	760	1

Table 5 – Number of Households Served

Narrative Information

CDBG Program:

As stated in the 2020-2021 Annual Action Plan, the City's Public Service programs comprise of various private nonprofits, community-based police protection, and educational programs that provide public service activities to low- and moderate- income-eligible households.

Public Service program data reported in table 5 includes both CDBG and CDBG-CV activities that provided assistance to the homeless, family violence prevention education to families, police explorers mentoring to youth, and assisting low-moderate income families. The actual annual accomplishments achieved does not include Graffiti Abatement, which focuses on area-based accomplishments and are reported under other goals. These Public Service providers are categorized under the National Objective of activities benefiting low– and moderate-income persons in eligible areas.

HOME Program: During PY 2020-21, one (1) homeowner unit was assisted through the City's Homeowner Improvement Program.

"WORST-CASE NEEDS": Worst case housing needs are defined as low-income renter households who pay more than half their income for rent, live in seriously substandard housing, or have been involuntarily displaced. The City of South Gate served the worst-case needs in FY 2020-21 by providing the following:

More than 50% of rent: The Housing Choice Voucher rental assistance Program provided housing payment assistance to those qualifying households who paid more than 50% of their income for housing. CDBG funds were utilized through various agencies to assist with food and other support services.

Substandard Housing: The Housing Choice Voucher rental assistance program ensured that substandard housing met HQS Standards, State Standards, and/or local rehabilitation standards for decent housing.

Involuntarily Displaced: During the reporting period, there was no voluntary or involuntary displacement through the City's Federal Entitlement Programs.

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

The City of South Gate plans, coordinates, and organizes strategies to assist the City's homeless population in collaboration with other public and private organizations. The County of Los Angeles, through the Los Angeles Homeless Services Authority (LAHSA), has the primary responsibility for providing regional homeless services. Individuals and families who do not qualify as South Gate residents are referred to People Assisting the Homeless (PATH) for screening and services intake.

The South Gate Police Department, in cooperation with the Salvation Army Bell Shelter, operates a homeless outreach program that consists of a mobile outreach team. Police Department Liaison and personnel from the Bell Shelter coordinate street outreach efforts by vehicle and on foot. Street outreach, case management, and referrals are provided to homeless families and individuals through this Program. Homeless clients are guided in identifying barriers to overcoming homelessness and developing a plan to address these challenges. The team then assists clients at a highly supportive level to address those needs, including accessing mainstream services, increasing income, developing self-determination, and accessing shelter and housing. The City allocates some of its CDBG, as well as CDBG-CV, funds towards the Salvation Army Bell Shelter.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Salvation Army Bell Shelter provides both emergency shelter and temporary shelter to people experiencing homelessness. The shelter provides case management and other homelessness services. Homeless clients are guided in identifying barriers to overcoming homelessness and assisted in developing a plan to overcome these barriers. The team then assists clients at a highly supportive level to address those needs, including accessing mainstream services, increasing income, and developing self-determination. During the 2020-2021 program year, the City participated quarterly in the Southern California Council of Governments (SCAG) committee meetings comprised of LAHSA, Helpline Youth Counseling, and other local stakeholders and homeless advocates to receive updates and information on the current needs of their clients.

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

The City of South Gate partners and coordinates with local nonprofit agencies, churches, and subrecipient agencies to assist the City's vulnerable populations, especially those at risk of becoming homeless. The City of South Gate's homeless prevention plan includes assisting those discharged from public institutions, health facilities, foster care.

The City provides Family Violence Prevention and Education Programs as well as Helpline Youth Counseling services to assist low-to-moderate income residents who are at risk or experiencing homelessness. Helpline Youth Counseling assists low-to-moderate income households with homeless prevention activities, such as case management and Rapid-Re-Housing. The City also works with Compator, which provides counseling, mentoring, and substance use disorder educational services to the City's youth who are at risk of substance abuse.

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

To assist people experiencing chronic homelessness, the City collaborates with local and county agencies, including law enforcement, social services, mental health, public health, and community services. Efforts to assist the chronic homeless include street outreach for initial contact, referral to PATH or Salvation Army Bell Shelter for case management, homelessness services, and ultimately partnering with property owners to help people who are homeless in locating permanent housing. The City also collaborates with Helpline Youth Counseling to assist low-to-moderate income households with homeless prevention activities, such as case management and Rapid-Re-Housing. In addition, Compator provides mental health counseling, mentoring, and substance abuse education to members of the community including the youth and young adults.

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

Actions taken to address the needs of public housing

The City does not administer public housing programs.

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

The City does not administer public housing programs.

Actions taken to provide assistance to troubled PHAs

The City does not administer public housing programs.

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 continues to pursue the following course of action to eliminate any negative effects that may result from public policies:

- Maintain dialogue with developers, residents, and nonprofit organizations involved in housing projects to assist South Gate in making the best planning, infrastructure, and development decisions.
- Continue to work toward increasing public awareness and acceptance of the need for affordable housing throughout the City
- Research housing programs and determine feasibility with consideration of the current housing market and funding for programs
- Develop and update the City's affordable housing plan

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

The City of South Gate continues to expend CDBG funds on various activities that meet underserved needs. These programs provided new or expanded accessibility, affordability, sustainability to decent housing, improved public facilities, and a suitable living environment for low-income persons. Such programs include housing rehabilitation programs, rental assistance, health, public services, and fair housing services.

To address the continuing needs of the underserved community, the City promotes its housing and community service programs citywide in both English and Spanish using the Chamber of Commerce, local newspapers, city newsletter, City website, and community events to promote all services and programs to low-income residents of South Gate.

During the 2020 program year, the City provided CDBG funds to several social service organizations and City departments that addressed the underserved needs of the homeless, battered families, disabled individuals, youth, and senior citizens.

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

Lead-based paint hazard education is distributed through various City efforts which include, Section 8 Housing Choice Voucher (HCV) inspections, distribution of pamphlets (E.g., *Protect Your Family From Lead In Your Home*), among other pamphlets and announcements, on the City Website. All CDBG, HOME, and HCV funded housing programs and projects have incorporated lead-based paint hazard reduction efforts such as conducting inspections and assessments on all properties built before January 1st, 1978 to test for lead. When units test positive for lead, certified contractors are hired for remediation and abatement of the lead.

In program year 2020-2021, actions to evaluate and reduce the number of housing units containing lead-based paint hazards continued in the one (1) property completed using HOME funds for rehabilitation.

These efforts will ultimately increase the inventory of lead-safe housing available to extremely low-income and moderate-income families.

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

The City did the following during FY 2020-21 to reduce the number of poverty-level families:

- Funded public service programs that assist extremely low and low -income persons, including but not limited to food insecurity programs, free or low-price health services programs, emergency rental and utility assistance, and job search workshops and assistance.

The City also addressed these needs by providing a work training program with the Long Beach Conservation Corps.

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

The City's concerted effort to eliminate institutional gaps and enhance coordination of programs includes the City and nonprofits working closely with other governmental entities to determine households' critical needs based on limited resources and expanding demand for services. The City continues its outreach efforts through public meetings and public hearings with the Citizens Advisory Committee to solicit public comments on the distribution of CDBG funds.

CDBG funds were used to support several City-sponsored and nonprofit public service programs, and HOME funds were used to assist South Gate homeowners in making needed improvements to their homes.

As part of its grant administration, the City monitors its subrecipients' performance in meeting both resident needs and program and CDBG compliance.

The City will continue to fund the Fair Housing Foundation to promote, educate, and enforce fair housing in the community.

The City will continue to coordinate and share ideas with residents, affordable housing providers, other local government entities, and social service agencies to maximize planned activities' effectiveness. The City will also continue to coordinate services, as appropriate, with surrounding HUD entitlement communities.

The City encourages intra- and inter-departmental discussions to identify effective service delivery options and ideas. Within the Community Development Department, staff conducts regular monthly meetings to discuss projects and programs. Through daily contact and working relations, staff continue to implement programs and services, provide sufficient financial resources, and track concerns. This process allows easy access to tracking building activities, housing conditions, code requirements, zoning, and other demographic data.

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

The City has developed an inventory of public and private housing, health, and social services agencies. The City regularly updates the inventory and maintains a point of contact for each agency. Additionally, the City obtains the agency-specific 5-Year Consolidated and Annual Action Plans and maintains these plans in a resource binder to facilitate coordination in future program years.

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

HUD regulations require that the City prepare an Analysis of Impediments to Fair Housing choice (AI) every five years. In 2020 the City updated its AI; it includes the City's *Fair Housing Action Plan*, which outlines the City's actions to eliminate ameliorate impediments to fair housing issues and choice. As part of its *Fair Housing Action Plan*, the City identified the following actions to overcome the effects of impediments identified:

- Continue to work with housing providers to build housing in areas near jobs, commercial amenities, public facilities, and public transit.
- Continue to work with housing providers to avoid concentrating affordable housing in any one area of the City.
- Continue to implement revitalization plans in older, lower income neighborhoods.
- Continue to proactively address affordable housing at risk of losing rent restrictions by engaging local HUD field office, property owners, and local housing providers.
- Continue to work with the Rancho Southeast Association of Realtors to educate their members about their responsibilities and rights under Fair Housing Law.
- Continue CDBG funding for Legal Services of FHF to implement the City's Fair Housing Program to educate tenants, landlords and the general public.
- Continue to promote the education of the general public on the issue of fair housing.
- Work with FHF to update information related to fair housing for the community.
- Continue to gather data for the ongoing process of updating this document and monitoring the fair housing situation in South Gate.

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

At the beginning of the program year, City staff meets with all CDBG and HOME funded project managers to discuss the reporting requirements and the monitoring. Every quarter, program providers are required to provide progress reports, which are reviewed for progress and compliance.

During the year, a site review is held with all the program providers. An entrance interview is held with key representatives to review the program's purpose, scope, objectives, and goals. During the review, HUD required records and information is reviewed and/or collected. The review ends with an exit conference to present preliminary results of the monitoring, this provides an opportunity to discuss program compliance and reporting concerns. At this point the program provider can also share steps being taken to address areas of non-compliance or non-performance. Formal notification of the monitoring review results is sent to the program provider, which creates a permanent written record, an outline of any concerns and/or findings, and sets deadlines for a written response and corrective actions. The Monitor is responsible for providing technical assistance to ensure that the programs are productive and in compliance with federal regulations. Staff continuously monitors programs and activities to comply with city, state, and federal regulations and policies with a focus on:

- Financial Standards and Procedures – Community Development staff and the City's accounting division work closely to ensure funds drawn through IDIS are used for authorized activities on approved projects. Activity agreements, expense documentation, and approvals must be in place before funds are expended.
- Environmental Standards and Procedures – All projects and individual activities requiring environmental reviews per HUD regulations are completed before funding approval. Staff completed the appropriate Environmental Reviews for all CDBG and HOME programs.
- Labor Standards and Procedures – Labor standards are monitored by Community Development, and Public Works staff and outside consultants. Labor requirements are included in all bid documents and reviewed again during the pre-construction meeting.

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.

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

The City publishes a Notice of Public Hearing and a 15-day comment period to receive comments on the CAPER in the *South Gate Press* on August 19, 2021. To ensure that all City residents had the opportunity to make comments, the Notice included the date and time of the hearing, availability of the CAPER for review, the timeframe of the comment period, and details on how to submit their comment(s). The comment period commenced on August 31, 2021 and ended on September 14, 2021; the public hearing was held on September 14, 2021.

Public Comments Received

TBD

CR-45 - CDBG 91.520(c)

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

In response to the immediate need created by the pandemic, during the 2020-2021 reporting period, the City added additional public services program to support its residents and support them in meeting unexpected needs created by the pandemic.

The City received a total of \$1,738,226 CDBG-CV funds. CDBG-CV funds were allocated towards programs to respond to the immediate need created by the pandemic, including food distribution, rental and utility payment assistance, and homeless services through the Salvation Army Bell Shelter. However, these programs are still operating and funds are expected to be exhausted by year 2022. The City will report on these programs during the next year CAPER.

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

No

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

Not applicable the City does not have any BEDI grants

CR-50 - HOME 91.520(d)

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

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

For all HOME funded rental projects, the City has obtained, reviewed, and approved Marketing Plans and Tenant Leases for compliance with HOME Program regulations.

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

There was no program income reported for FY 2020-2021 for CDBG or HOME programs.

DRAFT

Attachments

DRAFT

Proof of Publication

3731 WILSHIRE BLVD STE 840, LOS ANGELES, CA 90015
Telephone (323) 556-5720 / Fax (213) 834-0584

Office of the
South Gate City Clerk
AUG 19 2021
FILED

Carmen Avalos
CITY OF SOUTH GATE /CITY CLERK
8650 CALIFORNIA AVE
SOUTH GATE, CA - 90280

PRE#: 3498324

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:
CAPER 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 and publisher of the SOUTH GATE PRESS, a newspaper published in the English language in the city of SOUTH GATE, 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 04/19/1929, Case No. 273415. 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:

08/19/2021

Executed on: 08/19/2021
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



PUBLIC NOTICE
CITY OF SOUTH GATE
CITY COUNCIL
NOTICE OF PUBLIC HEARING
Hearing Date: Tuesday, September 14, 2021
Time: 8:30 p.m. or as soon thereafter as the matter may be heard
Place: On-Line - Members of the public wishing to observe the meeting may join through a Call-in Conference. For the updated Dial-in Number and Conference Code for the September 14th City Council meeting please visit the City's website at www.cityofsouthgate.org/AgendaCenter.
In Person - Members of the public may also attend the City Council meeting in the City Hall Council Chambers at 8650 California Ave, South Gate, CA 90280, on September 14, 2021, at 6:30 p.m.
Description: The City of South Gate (City) hereby notifies the general public of a public hearing on September 14, 2021, to receive public comment on the Consolidated Annual Performance and Evaluation Report (CAPER) for the 2020-2021 Fiscal Year. The CAPER reports the City's progress in meeting the proposed Community Development Block Grant (CDBG) funded activities and projects noted in the City's 2020-2021 Action Plan, as well as its progress in carrying out the City's Consolidated Plan's five-year strategies.
Reasonable Noticing: The City will publish a legal notice in a newspaper of general circulation and on the City website at least ten (10) days prior to comment period.
Public Review Comment: A fifteen-day public comment period will be provided commencing on August 31, 2021. Citizens can submit email comments in advance of the public hearing to the attention of the City Clerk.
Public Hearing: The public is invited to participate in the meeting to provide input and comments. The City encourages the participation of all citizens, including non-English speaking persons as well as persons with disabilities. Citizens can submit verbal comments to the City Council at the time of the public hearing.
Availability of Document for Public Comment: A Public Hearing regarding the draft CAPER will be held on Tuesday, September 14, 2021, at 6:30 p.m. via the City's Call-in Conference.
A copy of the Plan is on file and available for public review at the City of South Gate Community Development Department webpage beginning August 31, 2021:
<https://www.cityofsouthgate.org/180/Community-Development-Block-Grant-CDBG-P>
Invitation to be heard: All interested persons are invited to the Public Hearing to be heard. In addition, written comments may be submitted to the City Council prior to the hearing. Comments may be submitted in writing by mailing comments to City of South Gate, Community Development Department, Attn: Ana Marie LeNoue, Interim Housing Manager, 8650 California Avenue, South Gate, CA 90280, via email at alenoue@sogate.org or by calling in during the meeting. Those desiring a copy of the staff report or further information related to this project should contact:
Contact: Ana Marie LeNoue, Interim Housing Manager
Phone: 562-563-9535
E-mail: alenoue@sogate.org
Mailing Address: Community Development Department
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075
Accessibility: It is the intention of the City of South Gate to comply with the Americans with Disabilities Act (ADA) in all respects. The City of

South Gate will attempt to accommodate attendees in every reasonable manner. Please contact at least 72 hours prior to the above scheduled public hearing to establish need and to determine if additional accommodation is feasible.
ESPAÑOL Información en Español acerca de esta junta puede ser obtenida llamando al 323-863-8535 Published: August 19, 2021
8/19/21
PRE-3498324#
SOUTH GATE PRESS

DRAFT

PR-26 Reports

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Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,486,924.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,486,924.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,071,588.89
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,071,588.89
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	372,289.53
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)	1,443,878.42
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	43,045.58

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,071,588.89
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,071,588.89
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	401,838.57
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)	401,838.57
32 ENTITLEMENT GRANT	1,486,924.00
33 PRIOR YEAR PROGRAM INCOME	39,000.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,525,924.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	26.33%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	372,289.53
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)	372,289.53
42 ENTITLEMENT GRANT	1,486,924.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,486,924.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	25.04%



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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
2017	8	673	6468581	S.G. PARK LIGHTING UPGRADES	03F	LMA	\$4,350.00
2017	8	673	6537325	S.G. PARK LIGHTING UPGRADES	03F	LMA	\$33,559.72
					03F	Matrix Code	\$37,909.72
2019	9	715	6520774	SALVATION ARMY - BELL SHELTER	03T	LMC	\$7,606.76
					03T	Matrix Code	\$7,606.76
2014	13	601	6466706	Relocation of Seaborg House	04	LMA	\$124,914.00
					04	Matrix Code	\$124,914.00
2019	26	722	6520774	Southern California Rehabilitation Services	05B	LMC	\$3,424.41
2020	20	775	6520774	Southern California Rehabilitation Services	05B	LMC	\$6,499.98
2020	20	775	6537325	Southern California Rehabilitation Services	05B	LMC	\$1,500.02
					05B	Matrix Code	\$11,424.41
2020	18	738	6520774	Police Explorers Program	05D	LMC	\$23,194.56
2020	18	738	6537325	Police Explorers Program	05D	LMC	\$1,732.90
					05D	Matrix Code	\$24,927.46
2020	40	735	6537325	Compatior Mental Health Program	05F	LMC	\$25,557.78
					05F	Matrix Code	\$25,557.78
2020	17	786	6520774	FAMILY VIOLENCE PREVENTION AND EDUCATION PROGRAM	05G	LMC	\$24,955.00
2020	17	786	6537325	FAMILY VIOLENCE PREVENTION AND EDUCATION PROGRAM	05G	LMC	\$22,843.97
					05G	Matrix Code	\$47,798.97
2019	37	791	6537325	WORKFORCE DEVELOPMENT PROGRAM	05H	LMC	\$63,913.43
					05H	Matrix Code	\$63,913.43
2019	14	716	6520774	HYC Rapid Rehousing and Stabilization	05S	LMH	\$9,345.39
					05S	Matrix Code	\$9,345.39
2020	15	743	6520774	Graffiti Abatement Program	05Z	LMA	\$83,329.17
2020	15	743	6537325	Graffiti Abatement Program	05Z	LMA	\$48,717.23
2020	16	785	6520774	SALVATION ARMY BELL SHELTER	05Z	LMC	\$11,765.98
2020	16	785	6537325	SALVATION ARMY BELL SHELTER	05Z	LMC	\$5,709.65
2020	19	787	6537325	HELPLINE YOUTH COUNSELING	05Z	LMC	\$16,863.62
2020	22	788	6537325	FOOD INSECURITY PROGRAM	05Z	LMC	\$44,878.72
					05Z	Matrix Code	\$211,264.37
2019	5	727	6537325	Tweedy Mile Business Front Upgrades Project	14E	LMC	\$59,250.00
2019	6	794	6537325	Dr. Carmona Dental Group -COMMERCIAL FACADE PROGRAM	14E	LMA	\$45,676.60
					14E	Matrix Code	\$104,926.60
2019	36	745	6504097	RESTAURANT PALOS - Palos, Jose Luis	18A	LMA	\$10,000.00
2019	36	746	6504097	SSM DEALER INC. DBA AUTO CONNECT - Makhoul, Stevulla	18A	LMA	\$10,000.00
2019	36	747	6504097	LOS HARO BARBERSHOP - Haro, Kathy	18A	LMA	\$10,000.00
2019	36	748	6504097	CLAUDIA'S INSURANCE AGENCY - Vasquez, Claudia Gaudalupe	18A	LMA	\$10,000.00
2019	36	749	6504097	V NAILS AND SPA - Ninh, Vy	18A	LMA	\$10,000.00
2019	36	750	6504097	SOUTH GATE CROSSFIT - Ramos, Oscar	18A	LMA	\$10,000.00
2019	36	751	6504097	CAKE AND COFFEE HOUSE - CASTRO, SAIDA	18A	LMA	\$10,000.00
2019	36	752	6504097	BEAU CHEVEUX SALON - Luquin, Maria	18A	LMA	\$10,000.00
2019	36	753	6504097	MI MASCOTA PET SHOP - Gaxiola, Sergio	18A	LMA	\$10,000.00
2019	36	754	6504097	SOUTH GATE DOG AND CAT HOSPITAL - Saleeb, Ray	18A	LMA	\$10,000.00
2019	36	755	6504097	ADRIANNA INCOME TAX SERVICES INC - Casillas, Adriana	18A	LMA	\$10,000.00
2019	36	756	6504097	LA TAQUIZA DE DON CHUY - Vazquez, Jesus	18A	LMA	\$10,000.00
2019	36	757	6504097	DELITE NAILS AND SPA - Chong, Kelly	18A	LMA	\$10,000.00
2019	36	758	6504097	EL RANCHERO MEXICAN FOOD - Sotello, Maria/Aguilar, Ma Felix	18A	LMA	\$10,000.00
2019	36	759	6504097	VILLAINS BARBERSHOP - Madrid, Anthony	18A	LMA	\$10,000.00
2019	36	760	6504097	GRIFFITH INSURANCE AND FINANCIAL SERVICES - Griffith, Harold	18A	LMA	\$10,000.00
2019	36	761	6504097	U NEED NAILS - Tran, Julie	18A	LMA	\$10,000.00
2019	36	762	6504097	A & R AUTO COLLISION - Cruz, Rene Argueta	18A	LMA	\$10,000.00
2019	36	763	6504097	VELMA'S CAFE - Banderas, Leticia	18A	LMA	\$10,000.00
2019	36	776	6504097	Salon J-Rotika	18A	LMA	\$10,000.00
2020	52	795	6537450	Safari Beauty Salon Supply - Small Business	18A	LMA	\$7,500.00
2020	52	796	6537450	Appliance Part Specialist-Small Business	18A	LMA	\$7,500.00
2020	52	797	6537450	Vicky Nails- Small Business	18A	LMA	\$7,500.00
2020	52	798	6537450	Baldo's Hardware- Small Business	18A	LMA	\$7,500.00
2020	52	799	6537450	As Hair Shop- Small Business	18A	LMA	\$7,500.00
2020	52	800	6537450	Azteca Barber Shop-Small Business	18A	LMA	\$7,500.00
2020	52	801	6537450	Marlena's Beauty Salon- Small Business	18A	LMA	\$7,500.00
2020	52	802	6537450	Dragon Flame-Small Business	18A	LMA	\$7,500.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2020	52	803	6537450	Nary's Beauty Salon & Supply-Small Business	18A	LMA	\$7,500.00	
2020	52	804	6537450	CELLWORLD-Small Business	18A	LMA	\$7,500.00	
2020	52	805	6537450	Nacho's Barber Shop-Small Business	18A	LMA	\$7,500.00	
2020	52	806	6537450	Tweedy Closeout-Small Business	18A	LMA	\$7,500.00	
2020	52	807	6537450	Yolanda's Beauty Salon-Small Business	18A	LMA	\$7,500.00	
2020	52	808	6537450	New York Nail -Small Business	18A	LMA	\$7,500.00	
2020	52	809	6537450	Hernandez Supply & Floreria -Small Business	18A	LMA	\$7,500.00	
2020	52	810	6537450	El Choclo Shoe Repair -Small Business	18A	LMA	\$7,000.00	
2020	52	811	6537450	SSSJ Auto Services - Small Business	18A	LMA	\$7,500.00	
2020	52	812	6537450	T & Y Nails - Small Business	18A	LMA	\$7,500.00	
2020	52	813	6537450	Dollar Boutique Inc- Small Business	18A	LMA	\$7,500.00	
2020	52	814	6537450	Virtual Zone-Small Business	18A	LMA	\$7,500.00	
2020	52	815	6537450	Mary's Carpet-Small Business	18A	LMA	\$7,500.00	
2020	52	816	6537450	Oscar's Barber Shop-Small Business	18A	LMA	\$7,500.00	
2020	52	817	6537450	Magdaleno Beauty Salon-Small Business	18A	LMA	\$7,500.00	
2020	52	818	6537450	The Hound LLC-Small Business	18A	LMA	\$7,500.00	
2020	52	819	6537450	Ostioneria El Compa-Small Business	18A	LMA	\$7,500.00	
2020	52	820	6537450	Automotive Repair -Small Business	18A	LMA	\$7,500.00	
2020	52	821	6537450	Noeve Hair Studio -Small Business	18A	LMA	\$7,500.00	
							Matrix Code	\$402,000.00
Total								\$1,071,588.89

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		
2019	9	715	6520774	No	SALVATION ARMY - BELL SHELTER	B17MC060530	EN	03T	LMC	\$7,606.76		
										Matrix Code	\$7,606.76	
2019	26	722	6520774	No	Southern California Rehabilitation Services	B19MC060530	EN	05B	LMC	\$3,424.41		
2020	20	775	6520774	No	Southern California Rehabilitation Services	B18MC060530	EN	05B	LMC	\$6,499.98		
2020	20	775	6537325	No	Southern California Rehabilitation Services	B18MC060530	EN	05B	LMC	\$1,500.02		
										Matrix Code	\$11,424.41	
2020	18	738	6520774	Yes	Police Explorers Program	B17MC060530	EN	05D	LMC	\$6.79		
2020	18	738	6520774	Yes	Police Explorers Program	B18MC060530	EN	05D	LMC	\$23,187.77		
2020	18	738	6537325	Yes	Police Explorers Program	B18MC060530	EN	05D	LMC	\$1,732.90		
										Matrix Code	\$24,927.46	
2020	40	735	6537325	Yes	Compatior Mental Health Program	B19MC060530	EN	05F	LMC	\$25,557.78		
										Matrix Code	\$25,557.78	
2020	17	786	6520774	Yes	FAMILY VIOLENCE PREVENTION AND EDUCATION PROGRAM	B19MC060530	EN	05G	LMC	\$24,955.00		
2020	17	786	6537325	Yes	FAMILY VIOLENCE PREVENTION AND EDUCATION PROGRAM	B19MC060530	EN	05G	LMC	\$22,843.97		
										Matrix Code	\$47,798.97	
2019	37	791	6537325	Yes	WORKFORCE DEVELOPMENT PROGRAM	B18MC060530	EN	05H	LMC	\$63,913.43		
										Matrix Code	\$63,913.43	
2019	14	716	6520774	No	HYC Rapid Rehousing and Stabilization	B17MC060530	EN	05S	LMH	\$9,345.39		
										Matrix Code	\$9,345.39	
2020	15	743	6520774	No	Graffiti Abatement Program	B18MC060530	EN	05Z	LMA	\$83,329.17		
2020	15	743	6537325	No	Graffiti Abatement Program	B18MC060530	EN	05Z	LMA	\$48,717.23		
2020	16	785	6520774	Yes	SALVATION ARMY BELL SHELTER	B19MC060530	EN	05Z	LMC	\$11,765.98		
2020	16	785	6537325	Yes	SALVATION ARMY BELL SHELTER	B19MC060530	EN	05Z	LMC	\$5,709.65		
2020	19	787	6537325	Yes	HELPLINE YOUTH COUNSELING	B19MC060530	EN	05Z	LMC	\$16,863.62		
2020	22	788	6537325	Yes	FOOD INSECURITY PROGRAM	B19MC060530	EN	05Z	LMC	\$35,560.53		
2020	22	788	6537325	Yes	FOOD INSECURITY PROGRAM	B20MC060530	EN	05Z	LMC	\$9,318.19		
										Matrix Code	\$211,264.37	
										No	Activity to prevent, prepare for, and respond to Coronavirus	\$160,422.96
										Yes	Activity to prevent, prepare for, and respond to Coronavirus	\$241,415.61
Total										\$401,838.57		

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
2020	10	741	6520774	CDBG Program Administration	21A		\$213,225.65
2020	10	741	6537325	CDBG Program Administration	21A		\$59,978.35
						Matrix Code	\$273,204.00
2020	11	742	6520774	Fair Housing	21D		\$10,211.61
2020	11	742	6537325	Fair Housing	21D		\$8,019.10



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	12	773	6520774	Program Delivery Costs	21D	Matrix Code	\$18,230.71
2020	12	773	6537325	Program Delivery Costs	21H		\$64,091.70
					21H		\$16,763.12
					21H	Matrix Code	\$80,854.82
Total							\$372,289.53



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	1,738,226.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	1,738,226.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	347,413.79
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	131,852.57
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	479,266.36
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	1,258,959.64

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	347,413.79
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	347,413.79
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	347,413.79
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	347,413.79
17 CDBG-CV GRANT	1,738,226.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	19.99%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	131,852.57
20 CDBG-CV GRANT	1,738,226.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	7.59%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	2	777	6521359	CDBG-CV: SENIOR FOOD DISTRIBUTION	05Z	LMC	\$4,940.83
			6537484	CDBG-CV: SENIOR FOOD DISTRIBUTION	05Z	LMC	\$3,159.59
	3	737	6521359	CDBG-CV: COVID-19 ASSESSMENT & TRAINING	05Z	LMC	\$62,500.00
	4	740	6537484	CDBG-CV: HOMELESS SERVICES - SALVATION ARMY BELL SHELTER	03T	LMC	\$22,652.85
	6	736	6520760	CDBG-CV: FAMILY VIOLENCE PREVENTION & EDUCATION	05G	LMC	\$671.40
			6521359	CDBG-CV: FAMILY VIOLENCE PREVENTION & EDUCATION	05G	LMC	\$10,816.53
	7	778	6521359	CDBG-CV: HELPLINE YOUTH COUNSELING - RENTAL & UTILITY PAYMET ASSISTANCE (2020)	05S	LMH	\$2,030.98
			6537484	CDBG-CV: HELPLINE YOUTH COUNSELING - RENTAL & UTILITY PAYMET ASSISTANCE (2020)	05S	LMH	\$90,707.20
	9	781	6521359	CDBG-CV: COMPATIOR, INC. - MENTAL HEALTH SERVICES	05O	LMC	\$78,584.95
			6537484	CDBG-CV: COMPATIOR, INC. - MENTAL HEALTH SERVICES	05O	LMC	\$71,349.46
Total							\$347,413.79

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	2	777	6521359	CDBG-CV: SENIOR FOOD DISTRIBUTION	05Z	LMC	\$4,940.83
			6537484	CDBG-CV: SENIOR FOOD DISTRIBUTION	05Z	LMC	\$3,159.59
	3	737	6521359	CDBG-CV: COVID-19 ASSESSMENT & TRAINING	05Z	LMC	\$62,500.00
	4	740	6537484	CDBG-CV: HOMELESS SERVICES - SALVATION ARMY BELL SHELTER	03T	LMC	\$22,652.85
	6	736	6520760	CDBG-CV: FAMILY VIOLENCE PREVENTION & EDUCATION	05G	LMC	\$671.40
			6521359	CDBG-CV: FAMILY VIOLENCE PREVENTION & EDUCATION	05G	LMC	\$10,816.53
	7	778	6521359	CDBG-CV: HELPLINE YOUTH COUNSELING - RENTAL & UTILITY PAYMET ASSISTANCE (2020)	05S	LMH	\$2,030.98
			6537484	CDBG-CV: HELPLINE YOUTH COUNSELING - RENTAL & UTILITY PAYMET ASSISTANCE (2020)	05S	LMH	\$90,707.20
	9	781	6521359	CDBG-CV: COMPATIOR, INC. - MENTAL HEALTH SERVICES	05O	LMC	\$78,584.95
			6537484	CDBG-CV: COMPATIOR, INC. - MENTAL HEALTH SERVICES	05O	LMC	\$71,349.46
Total							\$347,413.79

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	733	6520760	CDBG-CV: ADMINISTRATION	21A		\$11,660.00
			6521359	CDBG-CV: ADMINISTRATION	21A		\$26,150.86
			6537484	CDBG-CV: ADMINISTRATION	21A		\$94,041.71
Total							\$131,852.57

PR26 - Activity Summary by Selected Grant

Date Generated: 09/07/2021

Grantee: SOUTH GATE

Grant Year: 2020

Formula and Competitive Grants only, CARES Act Grants only

Total Grant Amount for 2020 Grant year = \$1,738,226.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
CA	SOUTH GATE	2020	B20MC060530	Administrative And Planning	21H		772	No	Cancel	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Administrative And Planning	21A		733	Yes	Open	\$174,968.00	\$131,852.57		\$174,968.00	\$131,852.57
				Total Administrative And Planning						\$174,968.00	\$131,852.57	7.59%	\$174,968.00	\$131,852.57
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	795	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	796	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	797	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	798	Yes	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	799	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	800	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	801	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	802	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	803	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	804	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	805	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	806	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	807	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	808	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	809	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	810	No	Open	\$7,000.00	\$7,000.00		\$7,000.00	\$7,000.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	811	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	812	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	813	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	814	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	815	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00

CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	816	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	817	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	818	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	819	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	820	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MC060530	Economic Development	18A	LMA	821	No	Open	\$7,500.00	\$7,500.00		\$7,500.00	\$7,500.00
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	745	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	746	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	747	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	748	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	749	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	750	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	751	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	752	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	753	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	754	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	755	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	756	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	757	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	758	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	759	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	760	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	761	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	762	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Economic Development	18A	LMA	763	Yes	Open	\$0.00	\$0.00		\$0.00	
				Total Economic Development						\$202,000.00	\$202,000.00	11.62%	\$202,000.00	\$202,000.00
CA	SOUTH GATE	2020	B20MC060530	Public Services	05F	LMC	735	Yes	Open	\$149,128.98	\$0.00		\$325,000.00	\$25,557.78
CA	SOUTH GATE	2020	B20MC060530	Public Services	05H	LMC	769	Yes	Open	\$126,581.00	\$0.00		\$126,581.00	
CA	SOUTH GATE	2020	B20MC060530	Public Services	05H	LMC	790	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MC060530	Public Services	05H	LMC	791	Yes	Open	\$0.00	\$0.00		\$175,000.00	\$63,913.43
CA	SOUTH GATE	2020	B20MC060530	Public Services	05S	LMH	789	Yes	Open	\$175,000.00	\$0.00		\$175,000.00	
CA	SOUTH GATE	2020	B20MC060530	Public Services	05Z	LMC	788	Yes	Open	\$328,939.47	\$9,318.19		\$364,500.00	\$44,878.72
CA	SOUTH GATE	2020	B20MW060530	Public Services	03T	LMC	740	Yes	Open	\$45,000.00	\$22,652.85		\$45,000.00	\$22,652.85

CA	SOUTH GATE	2020	B20MW060530	Public Services	05A	LMC	765	Yes	Cancel	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Public Services	05C	LMC	780	Yes	Open	\$80,000.00	\$0.00		\$80,000.00	
CA	SOUTH GATE	2020	B20MW060530	Public Services	05D	LMC	738	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Public Services	05F	LMC	735	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Public Services	05G	LMC	736	Yes	Open	\$20,000.00	\$11,487.93		\$20,000.00	\$11,487.93
CA	SOUTH GATE	2020	B20MW060530	Public Services	05G	LMC	767	Yes	Cancel	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Public Services	05H	LMC	769	Yes	Open	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Public Services	05H	LMC	790	Yes	Open	\$75,000.00	\$0.00		\$75,000.00	
CA	SOUTH GATE	2020	B20MW060530	Public Services	05M	LMC	766	Yes	Cancel	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Public Services	05O	LMC	781	Yes	Open	\$201,173.00	\$149,934.41		\$201,173.00	\$149,934.41
CA	SOUTH GATE	2020	B20MW060530	Public Services	05S	LMH	778	Yes	Open	\$125,000.00	\$92,738.18		\$125,000.00	\$92,738.18
CA	SOUTH GATE	2020	B20MW060530	Public Services	05S	LMH	779	Yes	Cancel	\$0.00	\$0.00		\$0.00	
CA	SOUTH GATE	2020	B20MW060530	Public Services	05Z	LMC	737	Yes	Open	\$62,500.00	\$62,500.00		\$62,500.00	\$62,500.00
CA	SOUTH GATE	2020	B20MW060530	Public Services	05Z	LMC	777	Yes	Open	\$286,200.00	\$8,100.42		\$286,200.00	\$8,100.42
CARES Related Public Services										\$1,674,522.45	\$356,731.98	20.52%	\$2,060,954.00	\$481,763.72
Total 2020										\$2,051,490.45	\$690,584.55	39.73%	\$2,437,922.00	\$815,616.29
Grand Total										\$2,051,490.45	\$690,584.55	21.41%	\$2,437,922.00	\$815,616.29