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 2021-2022 Program Year was the second of five years within the City of Madera's current Consolidated Plan (2020-2024) and accounts for projects and activities undertaken between July 1, 2021 and June 30, 2022. The 2021 Consolidated Annual Performance and Evaluation Report (CAPER) describes the City's progress toward achieving the strategic goals identified in the Consolidated Plan and 2021 Action Plan, and present outcomes of the projects and activities undertaken with Community Development Block Grant (CDBG) and CDBG Coronavirus Aid, Relief, and Economic Security Act (CARES Act / CDBG-CV) funds available to the City of Madera.

Major initiatives and highlights proposed and executed throughout the program year are as follows:

Subrecipient Accomplishments:

1. BIGS STEM Program -

Big Brothers Big Sisters provided one-to-one mentoring to 37 at-risk youth. The program assisted youth through empowerment, encouragement, and enrichment. Additionally, youth were provided social emotional support across numerous ways including financial literacy and STEM opportunities.

2. Madera Coalition for Community Justice Street Art Program -

The Street Art program served 87 youth, successfully exceeded its goal of serving 75 youth. The Street Art Project engaged five local schools in participating in community paint events. Youth participated in a Paint Party in celebration of Black History. Local artists participated in the event and taught youth how to use spray paint and other sketching/painting styles.

3. Madera Rescue Mission -

The Madera Rescue Mission provided homeless services to 119 unduplicated persons. The Mission also provided 102 beds (38 for

women and 64 for men) and served over 36,000 meals in program year 2021-2022. The Mission currently has 12 participants in their 9-12 month recovery program. Through respite care six clients were referred to Madera Community Hospital and in partnership with the Camarena Health Mobile Unit, 25 people received medical assistance. Case management was offered to more than 65 clients, of these six successfully found permanent housing and eight obtained full-time employment.

4. O.L.I.V.E. Safe House -

OLIVE successfully provided individualized care to victims of human trafficking. They exceeded their goal to serve 13 individuals and served a total of 30 throughout the program year. In December 2021, OLIVE received the "Non-Profit of the Year" award from California Senator Anna Caballero. OLIVE remains focused on providing individual case-managed care including counseling, education/job assistance, drug rehabilitation, and financial literacy and training.

5. Pequenos Empresarios -

The Pequenos Empresarios program exceeded their target goal of assisting 140 clients. During the 2021-2022 program year a total of 178 clients were served. Both children and parent(s) successfully completed the program. Participants attended workshops focused on leadership and values, environmental awareness, business life and finance, manners, and nutrition. Children who participated demonstrated improved academic achievements, social skills, and communication skills.

6. Madera Coalition for Community Justice Rental Assistance Program (MRAP) -

MRAP served 392 Madera residents with rental assistance who have faced hardships and were in danger of eviction or utility shutoff. These clients were also offered additional services such as financial assistance, food, legal counsel, and financial counseling. A total of 788 Madera residents were screened for services. Of these, 32 households received rental assistance, 61 received utility assistance, and 63 received assistance with past due electric/gas charges thus preventing utility shut off. Ineligible applicants received a warm hand-off to partnering agencies to assist them with their needs.

7. CAPMC Rapid Rehousing Program

The Rapid Rehousing program successfully provided wrap around services to 54 local residents. The Homeless Engagement for Living

Program (HELP) serves as a one-stop shop for homeless individuals. A total of 279 individuals came in contact with staff from CAPMC through outreach. Of these, one (1) entered a drug rehabilitation program, 67 received referrals to Behavioral Health Services with 7 linking to care. Staff referred 14 individuals to Madera County Workforce and of those 3 gained employment. A total of 44 homeless individuals were assisted with obtaining a social security card and 10 with a birth certificate.

8. Habitat for Humanity Exterior Paint Project -

This program revitalized homes by providing exterior painting for six (6) homeowners. This program aimed to transform housing stock while renewing the first layer of protection against the elements. The exterior paint program served as both a revitalization and owner-occupied stabilization program. Substantial repairs to the homes that eliminated health & environmental hazards were performed prior the painting. Once the home was painted, it provided an immediate visual impact to the neighborhood.

9. CAPMC Continuum of Care (CoC) Program -

The CAPMC CoC program addressed community challenges created by homelessness, coordinated case management, intake, and referrals with the local and regional collaboration of homeless service providers, input and accessed data to the Homeless Management Information System and represented Madera in the Fresno/Madera Continuum of Care.

CDBG-CV Subrecipient Accomplishments:

- 1. Madera Downtown Association in providing emergency business relief to eight (8) eligible businesses.
- 2. Madera County Economic Development Commission provided emergency business relief to 12 businesses.
- 3. Madera Community Action Partnership provided rental and rapid re-housing assistance to 63 households impacted by COVID-19.
- 4. Madera Coalition for Community Justice provided eviction and utility shutoff prevention assistance to 919 households impacted by COVID-19.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Access to Affordable Housing	Affordable Housing	CDBG: \$477,027	Increased Access to Affordable Housing – Rental Rehabilitation, Rapid Rehousing and Victim Housing	Households/ Housing Unit	333	60	60%	138	60	43%
Prevent and Reduce Homelessness	Homeless	CDBG: \$37,856	Emergency Shelter, Transitional Housing Beds added; Homeless Prevention Assistance	Persons Assisted	1500	2247	0.00%	2035	2119	104%
Enhance Quality of Infrastructure	Non-Housing Community Development	CDBG: \$500,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	0	0.00%	5000	0	0.00%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Improve Access to Services	Non-Homeless Special Needs	CDBG: \$127,500	Public Service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	840	875	104%	1500	773	52%
Administration	Administration	CDBG: \$169,808								

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

CARES Act Goals & Accomplishments

Goal	Category	Source/Amount	Indicator	Unit of	Expected-	Actual –	Percent
				Measure	Program	Program	Complete
					Year	Year	
Enhance	Non-Housing	CDBG-CV:	Public Service	Businesses	20	20	100%
Economic Well	Community	\$211,000	activities other	Assisted			
Being	Development		than				
			Low/Moderate				
			Income Housing				
			Benefit				
Prevent and	Homeless	CDBG-CV:	Housing	Persons	129	63	49%
Reduce		\$122,322	Assistance /	Assisted			
Homelessness			Rapid Rehousing				
Other Public	Non-Housing	CDBG-CV:	Public service	Households	1050	919	88%
Services	Community	\$280,321	activities other	Assisted			
	Development		than				
			Low/Moderate				
			Income Housing				
			Benefit				

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.

Each of the goals listed in the above charts are indicative of the programs the City assisted to address the specific objectives identified in the Annual Action Plan. In terms of the City's use of funds towards the highest need area (housing and homelessness), the City continued diligent efforts in filling these local gaps. A portion of the City's CDBG Administration allocation funded the Community Action Partnership of Madera County (CAPMC) local and regional homeless services coordination and participation in the Fresno Madera Continuum of Care (FMCoC). In 2022, 4,216 homeless persons were counted in the region served by the FMCoC. This represents a 13% increase, from the 2020 count, of 575 homeless individual. During the 2021-2022 Program year, 919 households and 20 businesses received assistance for rental, utility, payroll or other operating expenses due to the COVID crisis. The Madera Rescue Mission was able to provide homeless prevention and other services to 119 unduplicated individuals. Habitat for Humanity helped to revitalize neighborhoods by painting six low/mod residences.

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	901
Black or African American	37
Asian	6
American Indian or American Native	3
Native Hawaiian or Other Pacific Islander	
Total	959
Hispanic	775
Not Hispanic	184

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

Narrative

Twelve persons assisted identified with race/ethnicity not reflected on the table above. Three identified as more than one race/ethnicity and nine identified as other.

Hispanics are the largest Ethnicity served with CDBG funds. However, the programs also serve residents of other races and ethnicities. CDBG and all other federal and state funds committed to activities within the City of Madera include a directive to serve low and moderate income persons and households within the community. The City will continue to assess outreach, intake and delivery of projects/activities to reach and accommodate the targeted population. Over 10% of participants (182) report their Ethnicity as Not Hispanic/Other.

According to the 2020 US Census American Community Survey, Hispanics make up 78.3% of the City of Madera's population, 2013-2017 American Community Survey Demographic and Housing Estimates, Madera's Hispanic/Latino (of any race) make up 78.8% of the population, with whites at 14.3% and Black or African American at 4.2%. The racial and ethnic composition of the persons assisted with CDBG funds reflects the ACS Survey estimates.

CR-15 - Resources and Investments 91.520(a)

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,312,192	880,843
Other	public – state		
CDBG-CV	public - federal	938,981	369,638

Identify the resources made available

Table 3 - Resources Made Available

Narrative

The expended amount is lower than the awarded amount as the City also utilized funds from previous program years. In addition, the expenditures are higher than reflected above, as there are additional drawdowns that occurred after the program year closed.

The City was awarded \$938,981 in CDBG-CV funds and expended \$369,638. The activities funded with CDBG-CV funds are ongoing. If there are any unused funds at the completion of an activity, the City will reallocate the funds to other activities.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Madera City			
Limits	100	100	

 Table 4 – Identify the geographic distribution and location of investments

Narrative

All funds were spent within CDBG eligible Census Tracts. Projects funded with previous years' allocations are underway and expected to be completed on or before June 30, 2023.

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.

Many of the subreceipients have additional resources to leverage with their CDBG funding award. Resources made available to carry out CDBG-funded subrecipient activities include sources from the Fresno/Madera Area Agency on Aging, Local Workforce Innovation and Opportunity Act, CalWORKs, Department of Rehabilitation, Local Transporation Funds and Development Impact Fees. In addition, some subreceipients receive donations and utilize inkind volunteers.

The development of the Downtown Madera Veterans and Family Housing (DMVFH) project was completed in March 2022, creating 48 affordable housing units for extremely-low to low-income households earning between 30 and 60 percent of Area Median Income. The DMVFH will be located at the intersections of C and 5th Streets, on two publicly owned sites. The project includes seven supportive housing units for homeless persons, improvements to sidewalks, bicycles routes and connections to transit between the project site and key destinations in Madera. it includes two, three-story buildings with a diverse unit mix of 18 studios, 10 one-bedroom, 12 two-bedroom and 8 three-bedroom apartments.

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	0	0
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	0	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	0	91
Number of households supported through		
The Production of New Units	0	0
Number of households supported through		
Rehab of Existing Units	8	0
Number of households supported through		
Acquisition of Existing Units	35	0
Total	43	91

Table 6 – Number of Households Supported

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

Due to COVID-19 and staffing shortages, the City of Madera was not able to meet its annual goals identified in its Action Plan but does intend to meet its five-year Consolidated Plan goals. Additionally, the City and subrecipients were not able to undertake rehabilitation projects on existing units. Activities shifted to exterior repair needs, where Habitat for Humanity was able to assist six eligible households with exterior painting. Also in this program year, the City was also able to partner with Habitat for Humanity to provide gap financing for four first time homebuyers.

Discuss how these outcomes will impact future annual action plans.

The City anticipates that interest in the Affordable Housing Programs will increase in the next two-three years. In the last 12 months, the housing market has caused the Homebuyer Assistance Programs to be less competitive with the increased participation from outside investors with all cash offers driving costs up, and eliminating escrow periods. The City will continue to seek partnerships with affordable housing developers to provide the affordable housing units needed.

The Community Action Partnership of Madera County obtained an Emergency Solutions Grant. They will help with Outreach, Homeless Preention, Rapid Rehousing and Emergency Shelter in the form of hotel payments for those who might not be eligible to go to the Madera Rescue Mission. The City is very much committed to working with the County and local non-profits and service providers to access funds available through SB 850: the Homeless Emergency Aid Program (HEAP) and California Emergency Solutions and Housing (CESH). The 2020 Point-in-Time count identified 390 sheltered and unsheltered homeless people in Madera County. Thousands of dollars have and will be spent on law enforcement, code enforcement, outreach and the constant cleanup efforts of the riverbed.

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		2
Low-income		1
Moderate-income		1
Total		4

Table 7 – Number of Households Served

Narrative Information

The City will continue to promote and administer affordable housing programs providing down payment assistance and owner-occupied rehabilitation assistance to eligible residents.

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 participates on the Madera Homeless Coalition. This coalition consists of representatives from the Department of Social Services, local faith-based organizations, Madera Food Bank, Madera Rescue Mission, the Madera County Sherriff's Department and the Madera Police Department. The Community Action Partnership of Madera County leads the Coalition and represents the region on the Fresno Madera Continuum of Care (FMCoC). The FMCoC coordinates an active multi-disciplinary team. Efforts to meet specific objectives for reducing and ending homelessness are evaluated thereby resulting in the direction taken to reach out to homeless persons.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City is an active member of the FMCoC who is the organization responsible for the Fresno & Madera Regional 10-Year Plan to end Homelessness. Additionally, the City works in close partnership with the Madera Rescue Mission which provides a vital service to individuals and families that find themselves without a home. The mission provides meals, lodging and many other services.

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

Mainstream resources were provided by the Madera County Department of Social Services through CalFresh, CalWorks, Medi-Cal, General Relief and other programs. In addition, Madera residents have access to facilities in adjacent larger cities and counties that have community care facilities and supportive housing beds for people with health-related needs.

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 partnerships developed between the FMCoC members and other agencies allow service providers to coordinate efforts to assist those experiencing homelessness make the transition to permanent housing and remain permanently housed as quickly as possible.

Operated by the Madera Rescue Mission, MAP (Multi-Agency Access Program) is an integrated intake process that connects individuals facing homelessness and connects them with housing. In addition, MAP connects those homeless facing challenges with behavioral health, substance abuse, physical health and/or mental health to the appropriate social services.

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

Actions taken to address the needs of public housing

The City and the Housing Authority of the City of Madera (HACM) receive Federal funding for the HACM's Section 8, Farm Worker Housing and Pomona Ranch Migrant Housing Center. The two agencies receiving annual allocations of Federal housing funds. The annual allocations for both are insufficient to address the extent of households paying more than half of their income for rent or living in substandard housing and for providing additional public housing. A portion of the HACM's budget is allocated to maintenance thereby addressing health and safety needs of their public housing units.

The recently completed Downtown Madera Veterans and Family Housing (DMVFH) project is a 48-unit affordable housing development for extremely-low to low-income households earning between 30 and 60 percent of Area Median Income. DMVFH is located at the intersections of C and 5th Streets, on two publicly owned sites. The project includes seven units as supportive improvements to sidewalks, bicycles routes and connections to transit between the project site and key destinations in Madera. it includes two, three-story buildings with a diverse unit mix of 18 studios, 10 one-bedroom, 12 two-bedroom and 8 three-bedroom apartments.

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

All Public Housing families are invited to participate in beccoming a Resident Advisory Board (RAB) member. The members take on an important role in the policy, procedures and program implementations. RAB members make recommendationis regarding the development of the Agency Plan or any significant amendments or modification to the Agency Annual or Five-Year Plans. All Public Housing participants are invited and encouraged to participate in the Family Self Sufficiency (FSS) program. This program encourages families to become homeowners.

Families in the FSS and Resident Oppportunities and Self-Sufficiency programs are given information on training and employment opportunities and other community resources. At the time that a family moves in to a Public Housing unit, a survey is given to them to see what kinds of supportive services is needed for them.

Actions taken to provide assistance to troubled PHAs

Not Applicable. HACM is not designated as a "troubled."

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 of Madera meets the California Department of Housing and Community Development objectives and strategies as follows:

Access to Opportunity

Outreach and Engagement: Engaged in campaign or other approach to combat NIMBYism--Housing Element and Zoning Ordinance support a variety of housing supply.

Ensure language access (e.g., translation, interpretation and multi-lingual staff) in needed languages in materials and at meetings)--Bilingual (English and Spanish) public meeting and hearing announcements are published, posted and availability of translation is verbally announced during the public hearings. posted. Bilingual staff is available during each public meeting.

Support strategies to facilitate leadership development (improving capacity to engage in local decisionmaking)--Citizens' Police Academy facilitate leadership development. Non-profits awarded funds for youth and parent engagement activities. Citizens' Leadership Academy facilitates citizens learning and understanding of local government operations through a cohort of Department heads.

Recruit residents from neighborhoods to serve or participate in boards, committees and other local government bodies--The City Council is elected by district and the Mayor is elected at-large. Each Council Member appoints persons from their district to boards, committees and other local government bodies. Provides training for staff, elected officials and appointees on issues of disparity, structural racism and inequality--Included as part of HUD's Affirmatively Furthering Fair Housing Plan.

Meetings are conducted at suitable times, accessible to people with disabilities and public transit with interpretation and translation services--Meetings are held in the evenings in locations accessible to persons with disabilities and interpretation/translation services provided.

Actively seek a variety of funding opportunities such as rehabilitation, parks, transit and active transportation--Staff actively seeks funding sources to rehab homes and develop parks, expand transit and provide pedestrian and bicycle transportation.

Develop a proactive code enforcement program that targets rehabilitation needs, results in repairs and mitigates potential costs, displacement and relocation impacts on residents--A rental housing inspection program was approved by an Ordinance. Both single-family and multi-family rental housing is inspected.

Seek funding to prioritize basic infrastructure improvements while mitigating displacement and

increased costs to vulnerable populations (e.g., seniors, persons with disabilities and farmworkers)--Staff actively seeks funds to improve infrastructure in disadvantaged areas of the City. No displacement or increased costs are associated with these improvements.

Target acquisition and rehabilitation of vacant and blighted properties--Staff actively seeks funds for infill development. Council adopted three incentive programs to assist businesses and non-profits operating downtown by waiving engineering, planning and building fees for remodeling and ADA improvements.

Affirmatively market or take other actions to promote use of housing choice vouchers in high opportunity areas--The HACM promotes the use of housing choice vouchers citywide.

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

In Program Year 2021/2022, the City funded programs and activities to address underserved needs as follows:

• CAPMC to coordinate local and regional efforts to address homelessness through the FMCoC.

• Madera Coalition for Community Justice Youth Leadership Program to provide youth leadership skills by carrying out community service projects and receiving resources for scholarships and loans to continue their higher education.

• Doors of Hope Pregnancy Resource Center provide counseling, anger management and co-parenting classes.

• Pequenos Empresarios provided early childhood education in healthy eating, manners, finance and care for the planet.

• Habitat for Humanity providing exterior home painting to revitalize residences.

• Madera Coalition for Community Justice provided rental assistance to eligible households to prevent eviction.

- Initiated sidewalk ADA improvements in several low/moderate income neighborhoods.
- Assisted Big Brothers Big Sisters in supporting thirty-seven, one-to-one mentoring relationships.

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

All City capital improvement projects follow lead-based paint safety regulations and policies.

The City and sub recipients provide lead-based paint testing as required by funding sources for residential rehabilitation and acquisition

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

The City provided assistance to at-risk youth and their families. Advice, social activities, leadership strategies and multiple resources were provided to these individuals and families to help them achieve more stable and healthy lives.

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

The City's CDBG-funded programs are administered by the City's Grants Department. This Department works collaboratively with other City Departments such as Planning, Community Development, Engeering, Finance, Building, Public Works and Parks. City staff attends the Madera Homeless Coalition and the Fresno/Madera Continuum of Care meetings. Participation in these committees help the City CDBG program and Grants Department stay current and aware of the most pressing community needs, as well as, allows networking/problem solving with local/regional social service providers and to bring in additional resources to meet these needs.

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

The City continues to participate in the Madera Homeless Coalition and the Fresno/Madera Continuum of Care meetings. The City collaborated with the HACM on the Affordable Housing and Sustainable Communities (AHSC) grant.

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

Continue to comply with antidiscrimination requirements, including all applicable Federal regulations as demonstrated in the City's application for Community Development Block Grant, HOME, and other Federal funds, implement policies and programs identified in its Housing Element and implement Zoning Ordinance amendments necessary to further fair housing and implement the recommended actions in the City of Madera ADA Self-Evaluation and Transition Plan to modify its policies, practices, and procedures to avoid discrimination against people with disabilities.

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

City staff is available to offer assistance and answer questions of sub-recipients, and is in contact with each sub-recipient quarterly regarding quarterly reports, invoices and other matters. Staff works with departments issuing CDBG-funded RFPs to ensure minority business and Section 3 outreach and compliance is included. City staff coordinates with the CAPMC and the HACM to comprehensively plan and prioritize specific objectives for reducing and ending homelessness.

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

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

Pursuant to HUD public noticing requirements, the CAPER was made available for public review and comment for a two-week period. Public notice of the comment period was published in the Madera Tribune, on the City website and on social media. Notices were also provided to the HACM and the Madera County Library.

The draft CAPER was available on the City's website at <u>www.madera.gov</u>. Copies were also available at City Hall in the Grants Office. A copy of the public notice is included in the Appendix.

The Public Notice contained the start and end dates for the public comment period and Grants Staff contact information for comment submission. The public is invited to submit comments directly to staff during the comment period or provide comments at the public hearing.

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.

Community outreach efforts with citizens were meaningful and informed when developing the Action Plan. City staff expanded outreach and community engagement. Resident's input was prioritized in the development of the Action Plan. The goal was to determine what residents considered to be the most pressing needs that CDBG funds should support.

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.

Attachment

Cover Page

Financial Summary

Signed Resolution

Proof of Publication