



HUD ANNUAL ACTION PLAN

2019 / 2020



Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

As a designated entitlement jurisdiction, the City of Riverside receives an annual allocation of federal funding designated to assist in the development of viable communities by supporting projects that provide decent, safe and sanitary housing that is both affordable and sustainable and expand economic opportunities for low- and moderate-income persons. The City is required to develop a Five Year Consolidated Plan (ConPlan) and an Annual Action Plan (Action Plan) for the use of these funds. These Plans, specifically, the Action Plan serves as the means to meet the application and submission requirements for four entitlement formula programs: Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA), and HOME Investment Partnerships (HOME). The Action Plan must be submitted to HUD by May 15, forty-five (45) days prior to the start of the upcoming program year (July 1, 2019).

Due to the delayed, federal appropriations/budget, process for fiscal year (FY) 2019 and pursuant to the HUD issued Notice CPD 18-01: Guidance on Submitting Consolidated Plans and Annual Action Plans for Fiscal Year (FY) 2018. The City of Riverside will submit its 2019-2020 Annual Action Plan to HUD within 60 days of the 2019 Allocations announcement, but no later than August 16, 2018.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Priority Needs

The City of Riverside has identified seven priority development areas to meet the greatest needs of residents in the City. Priorities are based on responses to the 2015 Community Survey conducted in the City, information gathered in specific focus groups and interviews with various organizations and service providers in the housing and community development field. Based on these results, the City of Riverside will invest its Fiscal Year 2019-2020 CDBG funding to address needs in the priority areas listed below.

1. Community Services (Public Services)
2. Infrastructure
3. Community Services (Public Facilities)

4. Neighborhood Services
5. Special Needs Services
6. Housing
7. Business and Jobs (Economic Development)

Additional priorities and anticipated accomplishments for Housing, Community Development, Homeless and Special Needs populations, and the HOPWA Program are presented in the appropriate narrative sections and tables within this document.

The City must also ensure that its HUD-funded activities carried out during the Fiscal Year 2019-2020 described in this Annual Action Plan meet the identified priority needs identified in the City's Five Year ConPlan needs assessment. The 2015 Community Survey found that need rankings were rather consistent throughout the City. A uniform system of ranking was assigned according to the following HUD categories: No Need, Low Need, Medium Need, and High Need, to describe the relative need for assistance in each category.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Each year, the City is required to submit a Consolidated Annual Performance Evaluation Report (CAPER) to HUD, which reports on the activities that were funded with CDBG, HOME, HOPWA, and ESG dollars. The CAPER reports the amount spent on each project activity and the number of beneficiaries assisted. The City has submitted the required reports each year, and HUD has accepted the reports each year. The City of Riverside evaluates past performance and makes adjustments as needed to better serve the needs of the community.

Additionally, all projects funded with CDBG, HOME, and HOPWA funds are subject to annual monitoring to ensure compliance with HUD standards. During the HUD Program Year 2018/19, the City of Riverside utilized its CDBG, HOME, HOPWA, and ESG allocations appropriately and continued to make progress toward accomplishing the goals and objectives established in the Consolidated Plan. Some significant accomplishments are as follows:

- The City has placed 137 affordable housing units into the production queue; committing over \$5 million in a combination of Housing Authority and HOME Program funding and another \$750,000 in land value to building housing units serving persons who earn at 60%-80% of the Riverside American Median Income (AMI) and below. Separately, the City funded another 50 very-low-income units using non-federal sources. The City also formed new partnerships that used innovative building styles; forming partnerships with area churches to utilize their property to build tiny homes that serve formally homeless individuals. The city/church partnership produced four homes, and a template for other churches to utilize in small cottage homes production.

- Columbus provided Section 3 training for seven low-income individuals and businesses, exceeding the annual goal of five.
- Columbus provided funding support for Meals on Wheels' program, which assisted 27 low- and moderate-income elderly persons, exceeding the annual goal of 25.
- Columbus provided funding to assist 135 low-income at risk of homelessness clients in securing affordable housing, exceeding the annual goal of 48.

The City of Columbus will continue its efforts to incorporate the Consolidated Plan into its existing planning process and allow for effective and meaningful participation by citizens and representatives from various communities and agencies, which share a mutual interest in community development. This collaborative approach is the building block for neighborhood revitalization. The City of Columbus will continue to identify measures to maximize the use of this process in facilitating comprehensive community development.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

As the entitlement grantee for the CDBG, HOME, ESG, and HOPWA programs, the City of Riverside Community & Economic Development Department (CEDD) is the lead agency for the development of this five-year consolidated plan as well as the Annual Action Plan that outlines the proposed activities and expenditures under these programs. The CEDD will also act as one of several public and private agencies that will administer programs and activities under the plan. During this ConPlan period, the CEDD will also work with other agencies and organizations that will assist in the administration of the Consolidated Plan programs.

The City of Riverside has embraced a process for the development of this Action Plan that included broad participation from the community. At each step in the process, care has been taken to ensure that low- and moderate-income residents, members of minority groups, agencies involved in the provision of services to these populations, and others who are directly impacted by the programs and projects supported by the Consolidated Plan programs have been actively involved. The Community & Economic Development Department staff conducted extensive outreach to engage a wide range of agencies, groups, organizations, and residents in the process of developing the 2015-2020 Five-Year Consolidated Plan and the 2019-2020 One-Year Action Plan. This process included widespread public participation and input through postcards, workshops, community meetings, and public hearings. The following is the Funding Application and Citizen Participation schedule:

- Community Meeting Notices mailed to all Riverside households
- Community Meeting Advertisement published in The Press-Enterprise

- Seven Community Meetings held (one in each of the 7 Council Wards) to gather public input on funding priorities for FY 2019/2020
- Public Notice-CDBG Funding Availability published in The Press-Enterprise
- Letters sent to over 150 community-based organizations and agencies inviting CDBG funding proposals for FY 2019/2020
- 2019/2020 CDBG and ESG Funding Applications made available electronically via the City website, email, mail, or hard copy pick up at City Hall. The ESG funding application was also emailed to the Riverside County Continuum of Care membership
- CDBG Application Workshop conducted for all interested parties
- Application Deadline for submission of CDBG funding proposals from community-based organizations and agencies
- “Notice of Public Hearing and Public Comment Period” on the draft Annual Action Plan published in Press-Enterprise. Draft Annual Action Plan with funding recommendations made available for public review
- Public Hearing to solicit community input regarding Annual Action Plan and funding recommendations and approval by City Council

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

A public hearing was held on July 2, 2019, at the regular City Council meeting. The attached comments were received by the public regarding the 2019-2020 HUD Annual Action Plan and funding recommendations:

Jessica Munoz, Executive Director of Voices for Children thanked the City for their support of the C.A.S.A program. She requested continued support for the benefit of the foster children served by the C.A.S.A. program. The consistent, stable, adult presence from the program serves more than 400 children throughout the area with more than 10% coming from the City of Riverside. Children in the C.A.S.A. program are more likely to have stable homes and jobs as adults.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments formally submitted have been included with responses in the Comments Received section above.

7. Summary

The City of Riverside will continue to utilize CDBG, HOME, HOPWA, and ESG funding allocations to benefit the low- and moderate-income residents in the community. This document includes projects with objectives and outcomes that address priority needs and help meet goals set forth in the Consolidated Plan's Strategic Plan section, which describes how federal funds and other resources will be utilized over the course of a five-year period. The City of Riverside will evaluate past performance and make adjustments as needed to better serve the needs of the community. As per the City's Citizen Participation Plan, community residents and providers will continue to be informed and invited to participate in the consolidated planning process to ensure projects and activities meet community needs. With declining resources from various sources, the City and non-profit organizations will be unable to serve all persons who are in need of services. The FY 2019/20 AP-35 Projects has been developed with community input and reflects the needs of the City. PR-05 Lead & Responsible Agencies – 91.200(b)

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role		Name	Department/Agency
CDBG Administrator	RIVERSIDE	Community & Economic Development Department	
HOPWA Administrator	RIVERSIDE	Community & Economic Development Department	
HOME Administrator	RIVERSIDE	Community & Economic Development Department	
ESG Administrator	RIVERSIDE	Community & Economic Development Department	

Table 1 – Responsible Agencies

Narrative (optional)

The Community & Economic Development Department is responsible for the preparation of the Consolidated Plan, Annual Action Plan, and the Consolidated Annual Performance and Evaluation Report (CAPER).

Consolidated Plan Public Contact Information

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AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

The Consolidated Plan represents both an application to HUD for entitlement funds under four entitlement programs as well as a housing and community development policy and planning document. The four HUD entitlement programs are Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and the Housing Opportunity for Persons with AIDS (HOPWA). The One-Year Annual Action Plan provides a plan for allocating these HUD entitlement funds in an efficient way while ensuring incremental compliance with the Five-Year Consolidated Plan.

As part of the 2015-2020 Consolidated Plan and 2019-2020 Annual Action Plan development process, the City undertook an extensive outreach program to consult and coordinate with various departments, housing and community service providers, and other entities with a potential interest in or knowledge of the City's housing and non-housing community development issues. The following sections discuss the methods by which the City consulted with service providers, in addition, to how the staff that developed and followed this citizen participation process emphasized the participation of persons of low- and moderate-income.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

The City continues to work in consultation and coordination with a wide range of public and private agencies, local jurisdictions, housing developers and providers, social service agencies, faith-based organizations and community residents in the development and implementation of strategies identified in this Plan. In particular, staff regularly attends regional planning meetings and works on a continual basis with the Riverside Unified Health System – Behavioral Health and Public Health and Riverside County Department of Public Social Services (DPSS), the County of Riverside Housing Authority (CRHA), the Riverside Homeless Care Network (RHCN), the Riverside-San Bernardino HOPWA Service Network, the Riverside County Continuum of Care, housing partners' networks and many others to coordinate joint efforts relating to homeless issues, affordable housing needs and conditions, special need populations, and community development activities.

The Office of Homeless Solutions will continue the following activities in FY 2019/2020:

- Participate in the Riverside County Continuum of Care (CoC), its subcommittees, and strategic planning process, revamp the Riverside Homeless Care Network and the to identify solutions to ending homelessness in the City by improving and increasing the availability of services for homeless individuals or individuals that are at risk of becoming homeless.
- Attend weekly Coordinated Entry System Navigation Council case conferencing to coordinate services and to track homeless individuals and families progress towards the goal of permanent housing.
- Attend weekly Downtown Pilot Case Conferencing meetings to prioritize homeless individuals in the downtown area by their VI-SPDAT score and length of homelessness.
- Continue to work with housing developers, sponsors, and faith-based organizations to create affordable housing opportunities.
- Work in collaboration with the Riverside County Housing Authority to graduate Tenant-Based Rental Assistance (TBRA), Rapid Re-Housing (RRH), and Permanent Supportive Housing (PSH) Program participants who are stably housed, have an income of 50% of area median income or less and no longer require ongoing case management into the Section 8 Program to free up the Supportive Housing Program units for chronically homeless individuals and families. The City will provide up to 6 months of case management to TBRA, RRH and PSH program graduates.
- Continue to work with the Western Riverside Council of Governments, the Riverside County Executive Oversight Committee on Homelessness and the Deputy County Executive Officer – Homeless Solutions to address homelessness on a regional level, including identifying gaps and needs in homeless programs and services.
- Continue implementing the City’s Housing First Strategy Plan to actively pursue the creation of nearly 400 units of housing to meet the needs of the current unsheltered count of 439 homeless persons highlighted in the 2019 Point-In-Time Count. To achieve this goal, the City has committed to Housing First as a best practice approach to address homelessness, and specifically to using the supportive housing intervention that is characterized as deeply affordable housing paired with wrap-around supportive services targeted to hard-to-serve homeless households with a disability.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The Riverside County Department of Public Social Services (DPSS) is the Collaborative Applicant for the Continuum of Care and has spearheaded the local effort to ensure compliance with HEARTH Act provisions. Therefore, there is continuous coordination between Riverside County, the City of Riverside, and the CoC as a whole to address the needs of persons who are homeless or at risk of homelessness. This includes discharge planning, identifying needs and gaps in the community, and researching project models for permanent supportive housing and funding sources.

The City of Riverside’s Housing Authority Manager is the Chair of the Riverside CoC Membership and the Coordinated Entry System (CES) Oversight Committee leading the effort in partnership with DPSS to locate

a new HMIS vendor that can seamlessly migrate CES into a new system to track performance measurements and demographic data that localities need in order to make informed decisions when allocating state and federal funding resources.

In 2016, Riverside County reached functioning zero in ending veteran homelessness. When the City had taken on the Mayor's Challenge of Ending Homelessness among Veterans, it was easy to achieve in the City and County as there were sufficient Veteran Affairs Supportive Housing (VASH) vouchers coupled with case managers to assist homeless veterans with housing. When trying to end chronic homeless, there are very few housing resources. In order to achieve this goal, the City will need to commit its housing rental assistance funds from the HOME and ESG programs, obtain CoC Rapid Re-Housing funds, and establish a chronic homeless preference through the County's Section 8 voucher program to ensure that after 12 months of rental assistance individuals that cannot work remain stability housed.

DPSS also received an ESG allocation directly from the State of California to implement in the County and has allocated \$175,210 in homeless prevention resources to Catholic Charities, which is located in the City of Riverside. The remaining \$116,806 was provided to Coachella Valley Rescue Mission was in rental assistance to serve the eastern portion of Riverside County. PSH funding will continue to be provided through the CoC.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Annually the City of Riverside releases a Request for Proposals for ESG Program funds. In FY 2019/2020, the City of Riverside received five proposals for ESG Program funds to fund emergency shelter operations and supportive services, rapid re-housing, HMIS, Outreach, and Administration. Two of the proposals were for shelters that operate in the eastern part of the County were not considered for funding as the City's ESG funds must be used to serve the City's homeless population. The City scored the proposals and recommended funding for the Riverside Emergency Shelter in the City of Riverside, HMIS, Rapid Re-Housing, and Outreach. Rapid Re-Housing will fund rental assistance and security deposits to homeless individuals and families throughout the County of Riverside to provide a wider range of housing units for clients to select from. These recommendations were forwarded to the CoC for comments. One comment was received recommending that the funding be distributed equally between the applicants.

The City of Riverside will meet quarterly with other ESG recipients in the County that include the Riverside County Economic Development Agency, Riverside County Department of Public Social Services, and the City of Moreno Valley to review adopted ESG Policies and Procedures which were reviewed and adopted by the CoC.

In FY 2019/2020, the ESG recipients will evaluate FY 2018/2019 outcomes of projects and activities, identify new priorities in light of the County of Riverside receiving a direct allocation of ESG Program funds, and ensure that sub-recipients are entering client information in the Homeless Management Information System (HMIS) per the ESG and CoC Interim Rule (24 CFR 576 and 578). HMIS provides an opportunity to document homelessness and helps to ensure coordination between service providers while avoiding duplication of services and client data. The HMIS data system is managed by the Riverside County DPSS.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	HOUSING AUTHORITY OF RIVERSIDE COUNTY
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Housing Authority of the County of Riverside (HACR) is a public agency chartered by the State of California to administer the development, rehabilitation or financing of affordable housing programs and was consulted for information on public housing matters and housing development initiatives. Department was contacted via email for input on the development of the plan.
2	Agency/Group/Organization	Riverside Homeless Care Network
	Agency/Group/Organization Type	Housing Services-homeless Services-Health
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency was consulted through meetings and/or engagement through correspondences.
3	Agency/Group/Organization	Riverside County Continuum of Care
	Agency/Group/Organization Type	Services-homeless Services-Health
	What section of the Plan was addressed by Consultation?	Public Housing Needs

	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>ESG consultation was conducted with the Riverside County Continuum of Care to discuss characteristics and data needs regarding the homeless needs through correspondences. The following agencies were consulted: ABC Recovery Center, Adult Protective Services, Alternative to Domestic Violence, Catholic Charities, City of Cathedral City, City of Hemet, City Net, Coachella Valley Rescue Mission, Community Connect, Community Mission of Hope, Congressman Raul Ruiz's Office, Riverside University Health Systems - Behavioral Health - Whole Person Care - Medical Center, Department of Public Social Services, Foothill AIDS Project, Help for Future Leaders, Inc., His Daughter's House, Housing Authority of Riverside County, IEHP, Jefferson Wellness Center, Jewish Family Services of the Desert, Lighthouse Social Service Center, Lutheran Social Services, Martha's Village and Kitchen, Riverside County Office of Education, Office on Aging, County Workforce Development, Operation Safehouse, P.W. Enhancement, Path of Life Ministries, Riverside Sheriff, Springboard, Step Up on Second, U.S. Vets, Valley Restart Shelter, VA Loma Linda, and Whiteside Manor.</p>
4	<p>Agency/Group/Organization</p>	<p>City of Riverside Housing Authority</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing Services-homeless Other government - Local</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Homeless Needs - Chronically homeless Non-Homeless Special Needs</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The City of Riverside met with the Housing Authority of the City of Riverside on January 17, 2019, to discuss the current status of affordable housing development, barriers to affordable housing development and homeless services currently provided and barriers to the provision of homeless services.</p>

5	Agency/Group/Organization	City of Riverside Homeless Service Division
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency was consulted through meetings and/or engagement through correspondences where funding resources were identified to address the need for the development of affordable housing.

Identify any Agency Types not consulted and provide rationale for not consulting

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Riverside County Department of Public Social Services	The City's goals of addressing homelessness through rapid re-housing, emergency shelter, Outreach, and HMIS are overlapping goals. These services help strengthen the Continuum of Care Strategy.
Ending Homelessness in Riverside County	Riverside County Department of Public Social Services and the Riverside County Executive Office	Focuses on prevention, collaboration and coordination, and rapid housing placement.
City of Riverside of the Riverside Housing First	City of Riverside Office of Homeless Solutions	Implement the model among permanent supportive housing and rapid Re-housing programs and provides a roadmap for the development of Housing First units.

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
General Plan - Housing Element	City of Riverside Community & Economic Development Department	The housing and demographic data were used to determine needs. Some goals proposed in the Housing Element can be funded through the Action Plan.
The Analysis of Impediments to Fair Housing Choice	City of Riverside Community & Economic Development Department	The Analysis of Impediments to Fair Housing program provides a vital range of no-cost fair housing services to eligible clientele throughout the City that is victimized and affected by illegal housing practices. The value of this study is that it identifies and analyzes the most significant barriers affecting fair housing choices and outlines specific steps to address and overcome the effects of any impediments which were useful for the development of this Five-Year Con Plan.
Annual Plan	Housing Authority of the County of Riverside (HACR)	The Annual Plan is used to express the Public Housing Authority's quantifiable goals and objectives for the 5-Year period. The primary mission of the HACR is to provide affordable, decent, safe and sanitary housing opportunities to low and moderate-income families including elderly and disabled persons while supporting programs to foster economic self-sufficiency.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

As required by the Department of Housing and Urban Development (HUD) Rules and Regulations, the City of Riverside complies with regulation 24 CFR 91.105, Citizen Participation Plan for local governments as outlined. The City has adopted a citizen's participation plan that sets forth the City's policies and procedures for citizen participation. The components of the Citizen Participation Plan discussed above have been designed with the explicit intention of accommodating and encouraging participation by low- and moderate-income residents, residents of low- and moderate-income neighborhoods, members of minority groups, persons with limited English skills, and persons with disabilities. In the development of the Annual Action Plan, the City made affirmative efforts to provide adequate information to interested agencies and Riverside residents concerning the CDBG process and availability of funds. During the months of October and November 2018, staff members of the Community & Economic Development Department conducted a public meeting in each of the seven City Council Wards (see Map I-3). The intended purpose of these meetings was to provide the residents with an overview of HUD programs, to obtain information on community needs and priorities that will be included as part of this Consolidated Plan, and to solicit community input regarding any current unmet need. The City Council Ward meetings were held at community centers, public libraries and other venues within the community and involved the participation of City Council members, and area residents in order to gather statistical information, assess the City's housing and community development needs, and receive input on spending plans and priorities for the upcoming program year. The City also conducted extensive outreach to inform local agencies regarding the opportunity to apply for CDBG funds. Outreach included a public notice for availability for funding, a letter mailed to each interested agency, and an Application Workshop to assist those public service agencies with application preparation. Technical assistance was also provided to individuals and organizations throughout the application period. In September 2018, the City of Riverside mailed each resident and property owner a Riverside Community at Home Postcard, which provided an overview of the CDBG Program and invited them to attend the public meeting in their City Council Ward. In an effort to reach low- and moderate-income residents and encourage citizen participation, over 108,000 CDBG postcards were distributed. In addition, the notice was posted on the City's website. Persons unable to attend public meetings were invited to provide input and submit comments and suggestions to the City's Community & Economic Development Department. Bilingual interpretation services were made available at all public meetings as well as American Sign Language (ASL) when requested.

Pursuant to the City of Riverside's Citizen Participation Plan, a notice was published in the local newspaper, The Press-Enterprise, on May 3, 2019 notifying the public of 30-day public review/comment period (May 3, 2019 through June 3, 2019) for the 2019/2020 Annual Action Plan and June 4, 2019 Public Hearing for the consideration of and adoption of the Plan. The notice included the review/comment period, locations where the document was available, and time/place/location of the scheduled public hearing. A Public Hearing was held on June 4, 2019, adopting the 2019/2020 Annual Action Plan. Two (2) comments were received during the Public Hearing and are incorporated/summarized within Appendix 1: Program Year 2019/2020: Citizen Participation Comments.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	City of Riverside Community At Home	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing All City of Riverside residents	Based on postcard distribution of over 108,000 throughout the community each ward meeting had an approximate attendance of 25 residents. Calls and emails were received and responded to for further information regarding the presentation	No comments were received	No comments were received	City of Riverside Community At Home

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public Meeting	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>All City of Riverside Residents</p>	<p>Each ward meeting had an approximate attendance of 25 residents Councilmembers from each ward attended individual meetingsCommunity residents provided input and comments regarding projects and services needed</p>	<p>Comments can be found in Appendix 1 Citizen Participation Comments</p>	<p>All comments were accepted</p>	<p>N/A</p>

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Internet Outreach	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>All City of Riverside residents</p>	<p>Each ward meeting had an approximate attendance of 25 residents</p> <p>Councilmembers from each ward attended individual meetings</p> <p>Community residents provided input and comments regarding projects and services needed</p>	No comments were received	No comments were received	http://www.riversideca.gov/cdbg/

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

Community Development Block Grant (CDBG)

The FY 2019/2020 CDBG allocation is \$3,197,021. Activities eligible for funding under the CDBG program include acquisition of real properties, construction, rehabilitation or improvements to public facilities, housing-related services and activities, economic development, public services, and program planning and administration. Eligible activities are required to meet at least one of the three CDBG program National Objectives, which are: 1) to assist low- and moderate-income persons, 2) aid in the prevention or elimination of slum or blight, and 3) meet urgent community needs. The City of Riverside will expend its allocation of Program Year 2019/2020 CDBG funding for the following CDBG eligible activities: Public Facilities/Public Improvement Projects, Public Service Activities, Economic Development, Housing Projects, Section 108 Loan Debt Service, and Planning and Administration.

Emergency Solutions Grant (ESG)

The City of Riverside will receive \$278,459 in ESG funding for FY 2019/2020. Activities eligible for funding under the ESG program include support for the operations and essential services as provided at the emergency shelter, rapid re-housing, and homeless prevention activities. The ESG program regulations require that the City match its ESG allocation dollar-for-dollar with other funding sources. Consequently, the City places this matching requirement upon the ESG sub-recipients. The table below summarizes the proposed use of ESG funds during the FY 2019/2020 by

general activity, funding amount, and percentage.

- HMIS: \$14,000
- ESG Administration (7.5% Max): \$20,884
- Riverside Year-Round Emergency Shelter: \$145,000
- Rapid Re-Housing Program: \$85,575
- Outreach: \$13,000

Housing Opportunities for Persons with AIDS (HOPWA)

The FY 2019/2020 HOPWA allocation is \$2,922,984. The City of Riverside has been designated by HUD as the Grantee jurisdiction administering the HOPWA funding designated for the Eligible Metropolitan Service Area (EMSA) encompassing Riverside and San Bernardino Counties. HOPWA funds may be used for housing projects, short-term rental assistance, mortgage payments, utility payments, counseling, clinic-based health care, home care, and program administration. The City of Riverside sub-contracts with the Housing Authority of the County of Riverside (HACR) and Foothill AIDS Project to serve as Project Sponsors and facilitate HOPWA activities throughout the region. The City will disperse its allocation of HOPWA funds as follows:

- Housing Authority of the County of Riverside: \$1,666,101
- Foothill AIDS Project: \$1,169,194
- Program Administration: \$87,689

HOME Investment Partnerships (HOME) Program

The FY 2019/2020 HOME Program allocation is \$1,134,945. The fundamental purpose of the HOME Program is to preserve and increase the supply of decent, safe, and sanitary affordable rental and owner-occupied housing for low-income persons. The Program Year 2019/2020 HOME funding

will be distributed as follows (per specific HUD program caps):

Affordable Housing Program: \$821,450

(a) Acquisition and Rehabilitation of multi-family residential units

(b) Infill Residential Development

Tenant-Based Rental Assistance Program: \$200,000

Administration: \$113,495

Anticipated Program Income: \$200,000. Funds will be used to fund the Affordable Housing Program and Tenant-Based Rental Assistance

Program.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	3,197,021	0	0	3,197,021	31,970,021	The City received an allocation of \$3,281,692 for the 4th year, 2018/19. The City expects an allocation of \$3,197,021 for the 5th and final year of the Con-Plan
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	1,134,945	200,000	0	1,334,945	1,134,945	The City received an allocation of \$1,218,230 for the 4th year, 2018/19. The City expects an allocation of \$1,134,945 and \$200,000 in Program Income for the 5th and final year of the Con-Plan

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOPWA	public - federal	Permanent housing in facilities Permanent housing placement Short term or transitional housing facilities STRMU Supportive services TBRA	2,922,984	0	0	2,922,984	2,922,984	The City received an allocation of \$2,587,369 for the 4th year, 2018/19. The City expects an allocation of \$2,922,984 for the 5th and final year of the Con- Plan

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	278,459	0	0	278,459	278,459	The City received an allocation of \$275,223 for the 4th year, 2018/19. The City expects an allocation of \$278,459 for the 5th and final year of the Con- Plan

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

City staff, in its funding applications, emphasizes to applicants the need to leverage federal, state and local resources. These efforts have been fruitful and projects funded under HOME and ESG have substantially exceeded accomplishments that could be achieved from federal funds alone. The HOME Program regulations, 24 CFR 92.218, require a 25% match and ESG Program regulations, 24 CFR 576.201, require a dollar for dollar match. Funds set-aside for program administration and for Community Housing Development Organization (CHDO) technical assistance/capacity building is exempt from this matching requirement. The match must be met by the end of the Federal fiscal year in which the expenditure occurred. This requirement is not project-specific but rather program-wide.

HOME and ESG funded activities will be leveraged, by private agencies and other federal and/or governmental support for their specific type of services. The City in partnership with affordable housing developers will pursue Senate Bill 2 Building Jobs and Homes Act funds, which is a new affordable housing funding source from a fee on the recording of real estate documents excluding sales. In the past, Redevelopment Housing funds were the City's primary source for leveraging or providing matching funds for the City's housing activities. The City has approximately \$1 million in former Redevelopment Housing Funds and City Measure Z funds to provide gap financing for affordable housing projects that follow the Housing First model. The City still maintains an excess in match requirement from previous fiscal years. This excess match will fulfill the City's HOME match requirements for many years. The City will comply with applicable Federal regulations for the matching requirements for the HOME and ESG programs. The match for both programs is reported annually in the Consolidated Annual Performance and Evaluation Reporting (CAPER).

The City has been identified as one of the big 13 cities in California that will get a direct allocation of SB 2 program funding to address homelessness in their communities. These cities include San Diego, Los Angeles, San Francisco, Fresno, Sacramento, Oakland, San Jose, Long Beach, Bakersfield, Anaheim, Santa Ana, Stockton, and Riverside. The next allocation is anticipated to be \$275 million. The City anticipates receiving approximately \$1.5 million, which will be used to support homeless service and affordable housing. During the reporting period, the State of California will be considering funding the following programs to increase the supply of affordable housing under SB 102/AB 101.

1. Multifamily Housing Program: Assist the new construction, rehabilitation, and preservation of permanent and transitional rental housing for lower-income households. Senate Bill 3 authorizes the issuance of bonds in the amount of \$1.5 billion for the Multifamily Housing Program (MHP).
2. Low Income Housing Tax Credits Program: State low-income housing tax credits for new construction projects that receive the federal 4 percent tax credit. For these new credits, the bill would increase the eligible basis for these projects from 13 percent to 30 percent. It would require at least \$300 million of this to be available to new construction projects receiving the federal 4 percent tax credit and would allow up to \$200 million to be available to projects receiving assistance from the California Housing Finance Agency (CalHFA) Mixed-Income Program.
3. Mixed-Income Program Appropriates \$500 million for CalHFA's Mixed-Income Program, which provides financing for mixed-income housing developments.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City's Housing Authority as Successor Housing Agency to the former Redevelopment Agency has a number of vacant properties that may be used to support additional affordable housing projects over the next two years. In this reporting period, the City utilized five (5) of its property inventory parcels to facilitate affordable housing production; properties with a combined valuation of over \$750,000. The City will be working with certified CHDO's such as Riverside Housing Development Corporation and Habitat for Humanity in developing these sites for affordable rentals and homeownership opportunities. During this reporting period, the City began working with Northtown Housing Corporation to develop affordable rental housing in the City.

As part of its 2017 approved General Plan Housing Element, the City allowed higher density zoning standards on approximately 58 sites and 250 parcels to accommodate affordable housing development. The Housing Authority explored up zoning 10 of its land inventory parcels for the purposes of producing denser infill development projects. In addition, the City greatly expanded zoning rights to make Housing First housing a "by right" activity in all commercial and residential zones, which potentially affects thousands of additional parcels. The City also changed the process to make affordable housing development on church sites easier to accomplish through administrative approvals. In this reporting year, the City began advanced discussions on its first 50-unit affordable housing project from the city/church partnership discussions.

Discussion

The City's Housing Authority oversees all housing assets and functions acquired or assisted with Redevelopment Housing Funds in February 2012. There is approximately \$1 million of Redevelopment Housing funds available to develop affordable housing after the dissolution of the former redevelopment agency. The City's Housing Authority has also accepted the responsibility for the physical housing assets and loan portfolio, which may continue to generate income as loans are repaid. The City's Housing Authority has the responsibility for determining the direction and focus of any income generated from original Redevelopment Housing Funds.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Community Services	2015	2016	Non-Housing Community Development	CITYWIDE ALL COUNCIL WARDS	Community Services	CDBG: \$320,053	Public service activities other than Low/Moderate Income Housing Benefit: 28600 Persons Assisted
2	Infrastructure	2015	2016	Non-Housing Community Development	CITYWIDE ALL COUNCIL WARDS	Infrastructure	CDBG: \$1,420,542	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 20575 Persons Assisted
3	Community Facilities	2015	2016	Non-Housing Community Development	CITYWIDE ALL COUNCIL WARDS	Community Facilities	CDBG: \$482,522	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 16952 Persons Assisted
4	Special Needs	2015	2016	Non-Housing Community Development	CITYWIDE ALL COUNCIL WARDS	Special Needs Services	HOPWA: \$2,835,294	HIV/AIDS Housing Operations: 1160 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Housing	2015	2016	Affordable Housing	CITYWIDE ALL COUNCIL WARDS	Housing	CDBG: \$175,000 HOME: \$821,450 ESG: \$85,575	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 889 Households Assisted Homeowner Housing Rehabilitated: 25 Household Housing Unit
7	Homelessness - DH - 2	2015	2016	Homeless	CITYWIDE ALL COUNCIL WARDS	Homelessness	ESG: \$145,000	Public service activities other than Low/Moderate Income Housing Benefit: 2212 Persons Assisted Tenant-based rental assistance / Rapid Rehousing: 15 Households Assisted
8	Homelessness - SL-1	2015	2016	Homeless	CITYWIDE ALL COUNCIL WARDS	Homelessness	ESG: \$145,000	Homeless Person Overnight Shelter: 984 Persons Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Community Services
	Goal Description	Public service activities other than Low/Moderate Income Housing Benefit: 28,600 Persons Assisted

2	Goal Name	Infrastructure
	Goal Description	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 20,575 Persons Assisted
3	Goal Name	Community Facilities
	Goal Description	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 16,952 Persons Assisted
4	Goal Name	Special Needs
	Goal Description	HIV/AIDS Housing Operations: 1,160 Household Housing Unit
5	Goal Name	Housing
	Goal Description	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 889 Households Assisted Homeowner Housing Rehabilitated: 25 Household Housing Unit
7	Goal Name	Homelessness - DH - 2
	Goal Description	Public service activities other than Low/Moderate Income Housing Benefit: 2,212 Persons Assisted. Tenant-based rental Assistance/Rapid Re-Housing: Assist 15 households
8	Goal Name	Homelessness - SL-1
	Goal Description	Homeless Person Overnight Shelter: 984 Persons Assisted

Projects

AP-35 Projects – 91.220(d)

Introduction

HUD requires a consolidated planning process for CDBG, HOME, HOPWA and ESG programs. This process consolidates multiple grant application requirements into a single submission. The Five Year Consolidated Plan outlines proposed strategies for the expenditures of CDBG, HOME, ESG and HOPWA for the purpose of providing a suitable living environment through safer, more livable neighborhoods and greater participation of lower-income residents throughout the City of Riverside. The consolidated plan also outlines how the expenditure of federal funds will increase housing opportunities; reinvestment in deteriorating neighborhoods; provide decent housing by preserving the existing affordable housing stock; increase the availability of affordable housing; reduce discriminatory barriers; increase the supply of supportive housing for those with special needs; prevent homelessness; and transition homeless persons and families into housing. Furthermore, the plan identifies the strategies to expand economic opportunities through employment opportunities that pay self-sufficiency wages; homeownership opportunities; development activities that promote long-term community sustainability; and the empowerment of lower-income persons to achieve self-sufficiency.

In Program year 2019/2020, the City will address the above priorities by funding the following

Projects

#	Project Name
1	Arlington Temporary Assistance
2	Assistance League of Riverside
3	Big Brothers Big Sisters of the Inland Empire
4	Care Connexus, Inc.
5	Community Connect 2-1-1
6	Dress for Success, Riverside
7	City of Riverside - Neighborhood Engagement Division, Community Health and Wellness Team
8	City of Riverside - Office of Homeless Solutions
9	City of Riverside Parks, Recreation and Community Services (PRCS) - Senior Meals Social Programming
10	City of Riverside Parks, Recreation and Community Services (PRCS) - Youth Sports/Classes/Activities
11	City of Riverside Parks, Recreation and Community Services (PRCS) - Project Bridge
12	City of Riverside Parks, Recreation and Community Services (PRCS) - Riverside Arts Academy
13	Fair Housing Council of Riverside County

#	Project Name
14	Family Service Association (FSA)
15	Feeding America Riverside & San Bernardino Counties
16	Girl Scouts of San Gorgonio (GSSGC)
17	Habitat for Humanity
18	Health Care for Homeless Individuals
19	Inland Empire Latino Lawyers Association, Inc. (IELLA)
20	Inspire Like Skills Training
21	Janet Goeske Foundation
22	Lutheran Social Services of Southern California
23	Mercy House Living Centers
24	My Learning Studio OUTREACH
25	Operation SafeHouse - Emergency Shelter Program
26	Operation SafeHouse - Transitional Living
27	Path of Life Ministries (POLM)
28	Rebirth Homes
29	Riverside Area Rape Crisis Center
30	Riverside Coalition for Alternatives to Domestic Violence
31	SmartRiverside
32	Voices for Children
33	City of Riverside Parks, Recreation & Community Services - Ward 2 Synthetic Turf Replacement
34	City of Riverside Parks, Recreation & Community Services - Ward 3 Don Jones Par Course
35	City of Riverside Parks, Recreation & Community Services - Ward 3 Goeske Senior Center Fencing
36	City of Riverside Parks, Recreation & Community Services-Ward 5 Tennis/Basketball Court Resurfacing
37	City of Riverside Public Works - Ward 1 Street Improvements
38	City of Riverside Public Works - Ward 5 Street Improvements
39	City of Riverside Public Works - Ward 6 Street Improvements
40	City of Riverside Public Works - Ward 7 Street Improvements
41	City of Riverside Parks, Recreation & Community Services - ADA Park Improvements
42	City of Riverside Parks, Recreation & Community Services - ADA Park Improvements
43	City of Riverside Parks, Recreation & Community Services - ADA Park Improvements
44	City of Riverside Public Works - ADA Street Improvements in Ward 2
45	City of Riverside General Services Department - ADA Improvements
46	City of Riverside - Neighborhood Engagement Division, Riverside Small Sparks Program
47	Acquisition and Rehabilitation of Multi-Family Properties and Infill Residential Development Program
48	City of Riverside CDBG Administration

#	Project Name
49	ESG Administration, HMIS, Shelter Programs, Rapid re-Housing, Homeless Prevention & Street Outreach
50	HOME Administration
51	HOPWA 2018-2021 Foothill AIDS Project
52	HOPWA 2018-2021 Riverside County Housing Authority
53	2018-2021 HOPWA City of Riverside Admin
54	Tenant Based Rental Assistance

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

AP-38 Project Summary
Project Summary Information

1	Project Name	Arlington Temporary Assistance
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$21,500
	Description	Continuum of Care Program will target homeless, disabled, and impoverished persons residing within the western areas of the City of Riverside and provide temporary assistance in the form of food, clothing, utility assistance, and referrals to medical/dental/mental health services
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside low moderate income residents-approximately four thousand (4,000) unduplicated.
	Location Description	Arlington Temporary Assistance, Ward 7 & 1
	Planned Activities	Providing food visits, clothing, utility assistance, etc. to improve the client's quality of life and to help him/her become self-sufficient.
2	Project Name	Assistance League of Riverside
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$8,500
	Description	Snack Attack Program will target low moderate income youth identified as homeless and/or extremely needy by Riverside Unified School District personnel, and provide nutritious food items for their consumption over the weekend
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Low-income elementary school students at select schools in the City of Riverside. Approximately eight hundred and fifty (850) will benefit

	Location Description	15 elementary schools, Safehouse, and California School of the Deaf in the City of Riverside.
	Planned Activities	Provide nutritious snack bags to children for their consumption over the weekend.
3	Project Name	Big Brothers Big Sisters of the Inland Empire
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$6,500
	Description	Road to Success Program will provide at-risk youth residing within the City of Riverside with a peer role mentoring opportunity. Program participants will meet on a regular basis with their corresponding mentor, and work on improving the participant's grades, attendance, outlook on school, educational attainment meant, sense of future, & relationships
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Twenty (20) youth from the City of Riverside will benefit.
	Location Description	Citywide in the City of Riverside. Specifically throughout the AUSD and RUSD.
Planned Activities	BBBSIE Mentoring Program	
4	Project Name	Care Connexus, Inc.
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$6,500
	Description	Nursing Care for Frail Elderly/Disabled Adults Program will provide nursing care services for low-income frail, elderly, residing within the City of Riverside. Services will include but are not limited to, monitoring vital signs, weight, supervision of therapeutic diets, intervention for unstable medical conditions, hydration, fall risk, dementia

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately twenty-one (21) Frail and elderly adults who are disabled-approximately thirty patients.
	Location Description	Care Connexus Inc. facility located in Ward 5.
	Planned Activities	Nursing care for elderly adults enhanced nursing.
5	Project Name	Community Connect 2-1-1
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$6,000
	Description	Community Connect 2-1-1 Referral Service will provide access and referrals to community residents
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately, eleven thousand (11,000) will be served
	Location Description	City of Riverside, City Wide
	Planned Activities	Provide access and referrals to community residents
6	Project Name	Dress for Success, Riverside
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$5,753
	Description	Professional Women's Group & Career Center Program will target low moderate income persons residing within the City of Riverside and provide services including, but not limited to: guidance/resources on resume development, career counseling, and interviewing skills
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Two hundred (200) low moderate-income persons.
	Location Description	6809 Indiana Ave, Riverside CA; Ward 3
	Planned Activities	A program designed to help women attain and sustain economic independence through employment
7	Project Name	City of Riverside - Neighborhood Engagement Division, Community Health and Wellness Team
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$8,500
	Description	Hydration Station for Water Accessibility the Riverside Community Health & Wellness (H&W) team will work with (RUSD) staff on the installation of one hydration station at a Title I School. The H&W team will offer educational opportunities at Madison Elementary to promote water consumption and reduce sugary beverage consumption
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 568 kids will benefit from the hydration station
	Location Description	Citywide
	Planned Activities	One Hydration Station for water accessibility at a Title 1 School.
8	Project Name	City of Riverside - Office of Homeless Solutions
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$12,000

	Description	Riverside At Work (RAW) Program seeks to address homelessness by utilizing partnerships between City departments and key stakeholders to provide housing, employment, vocational training, and other critical services to the homeless population
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 8 homeless individuals will benefit from this program.
	Location Description	Citywide
	Planned Activities	Job training and placement for homeless individuals.
9	Project Name	City of Riverside Parks, Recreation and Community Services (PRCS) - Senior Meals Social Programming
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$5,000
	Description	Senior Meals Social Programming Program will provide nutritionally balanced meals in a congregate setting for low moderate income seniors residing within the City of Riverside
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately one hundred and ten (110) low-income seniors in the City of Riverside.
	Location Description	La Sierra Community Center and Dales Senior Center in the City of Riverside.
Planned Activities	Parks, Recreation, & Community Service (PRCS)-Senior Brunch/Lunch Program to provide a meal in a social setting for low-income seniors.	
10	Project Name	City of Riverside Parks, Recreation and Community Services (PRCS) - Youth Sports/Classes/Activities
	Target Area	CITYWIDE ALL COUNCIL WARDS

	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$13,000
	Description	Youth Sports/Classes/Activities Program will provide funding to subsidize recreational activities/classes costs for low moderate income youth residing within the City of Riverside. Activities will include but are not limited to flag football, baseball, basketball, soccer, karate, cheerleading, dance, etc.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately five hundred (500) low to moderate-income youth participating in activities in the City of Riverside.
	Location Description	Citywide
	Planned Activities	Parks, Recreation, & Community Service (PRCS)-Scholarship program for low and moderate-income youth participating in sports, cheer, day camp, swimming, etc. at a free or reduced fee.
11	Project Name	City of Riverside Parks, Recreation and Community Services (PRCS) - Project Bridge
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$10,000
	Description	Project BRIDGE Program will provide comprehensive outreach services to at-risk youth (ages 13-22) including but not limited to mentoring, job readiness/placement, cultural diversity workshops, and recreational activities
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately one hundred (100) at-risk youth in the City of Riverside.
	Location Description	Cesar Chavez Community Center, City of Riverside.

	Planned Activities	Parks, Recreation, & Community Service (PRCS)-Salary for three non-benefited outreach workers.
12	Project Name	City of Riverside Parks, Recreation and Community Services (PRCS) - Riverside Arts Academy
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$5,000
	Description	Riverside Arts Academy Program will provide low moderate income youth residing within the City of Riverside with introductory classes on music, dance and visual arts.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately one hundred and seventy (170) low to moderate-income youth in the City of Riverside.
	Location Description	Riverside School of the Arts Academy, Bobby Bonds Community Center, City of Riverside.
	Planned Activities	Parks, Recreation, & Community Service (PRCS)-Performing arts education program.
13	Project Name	Fair Housing Council of Riverside County
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$85,500
	Description	Comprehensive Fair Housing Program will provide comprehensive fair housing services to residents of the City of Riverside, including but not limited to: anti-discrimination services, and landlord-tenant conflict mediation
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 7,500 low to moderate-income persons will be served.
	Location Description	Citywide
	Planned Activities	Anti-Discrimination-Provide housing counseling services for Landlord/Tenant and Anti-Discrimination complaints.
14	Project Name	Family Service Association (FSA)
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$8,800
	Description	Mobile Fresh - Grocery Store on Wheels Program will provide nutritious, healthy, and affordable produce and food staples to low moderate income seniors residing within the City of Riverside
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 100 low-income seniors.
	Location Description	Low-income Citywide sites
	Planned Activities	Mobile grocery store delivers fresh, healthy fruits, vegetables and other food staples that are affordable and accessible, targeting the low-income elderly.
15	Project Name	Feeding America Riverside & San Bernardino Counties
	Target Area	WARD 7 CDBG TARGET AREA
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$9,000
	Description	The Kids Product Market will provide an average of ten pounds of fresh food and healthy snacks once a month at four targeted low moderate income school sites located within the City of Riverside

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,075 low-moderate-income residents
	Location Description	City of Riverside Alvord School District
	Planned Activities	An average of ten pounds of fresh food and healthy snacks once a month at four targeted low moderate income school sites located within the City of Riverside Alvord School District
16	Project Name	Girl Scouts of San Gorgonio (GSSGC)
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$5,000
	Description	Classroom to Career (C2C) Educational enrichment program introducing low/mod income girls to STEM careers
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	24 low moderate-income youth.
	Location Description	Citywide
	Planned Activities	After school enrichment program that inspires girls to succeed.
17	Project Name	Habitat for Humanity
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$25,000
	Description	A Brush with Kindness Assisting Low-to Moderate-income homeowners, primarily seniors with exterior repairs, landscaping, and painting to preserve housing and neighborhoods

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Ten (10) Low-to-moderate income homeowners, primarily seniors with exterior repairs, landscaping, and painting to preserve housing and neighborhoods.
	Location Description	Citywide
	Planned Activities	Assisting low-to-moderate income homeowners, primarily seniors with exterior repairs, landscaping, and painting to preserve housing and neighborhoods.
18	Project Name	Health Care for Homeless Individuals
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$47,500
	Description	Primary care, mental health, substance abuse counseling, and case management services to homeless individuals residing within the City of Riverside
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,000 homeless individuals
	Location Description	2880 Hulen Place, Riverside, CA; Ward 1
Planned Activities	Healthcare to the homeless	
19	Project Name	Inland Empire Latino Lawyers Association, Inc. (IELLA)
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$7,000
	Description	The Expungement Program provides low moderate income persons residing within the City of Riverside with legal/advice/guidance services in purging eligible criminal convictions

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately fifty (50) low to moderate-income individuals who require legal assistance.
	Location Description	Citywide
	Planned Activities	IELLA Expungement Project-free legal advice regarding the criminal expungement process.
20	Project Name	Inspire Like Skills Training
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$6,000
	Description	Inspiring Hope Program will provide former foster youth and homeless youth residing within the City of Riverside with affordable housing services, mentoring, counseling, life skills training, and employment and health services
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Former foster youth in the City of Riverside approx. 13.
	Location Description	Citywide
	Planned Activities	Affordable housing and mentoring for former foster youth residing within the City of Riverside.
21	Project Name	Janet Goeske Foundation
	Target Area	WARD 1 CDBG TARGET AREA - 03
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$10,000

	Description	Seniors Programs & Services Program will provide comprehensive senior services, including but not limited to, educational nutrition program, exercise programs, and annual health fair, for the low moderate income elderly residing within the City of Riverside
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately six thousand (600) seniors ages 62 and older in the City of Riverside.
	Location Description	Janet Goeske Senior Center
	Planned Activities	Nutrition fitness program, interpreter services, and senior advisor for the 62+ population.
22	Project Name	Lutheran Social Services of Southern California
	Target Area	CITYWIDE ALL COUNCIL WARDS WARD 5 CDBG TARGET AREA
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$10,000
	Description	Genesis House Permanent Housing Program will provide comprehensive permanent supportive housing services to low moderate-income individuals residing within the City of Riverside. Services will include, screening assessment, case coordination, housing and supportive services like life skills training, benefits enrollment, & referral services
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Ten (10) homeless persons
	Location Description	Ward 5
	Planned Activities	Permanent supportive housing for low-income families/individuals.
23	Project Name	Mercy House Living Centers
	Target Area	CITYWIDE ALL COUNCIL WARDS

	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$9,500
	Description	Home Front at Camp Anza Program will provide supportive services to low moderate income persons residing within the Camp Anza site. Services will focus on helping participants maintain stable housing, and will include but are not limited to Assistance in obtaining VA benefits, connections to resources, employment search, budgeting, and money management, etc.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Sixty (60) low-moderate individuals.
	Location Description	Camp Anza, Riverside CA; Ward 6
	Planned Activities	Permanent supportive housing for low-income families/individuals
24	Project Name	My Learning Studio OUTREACH
	Target Area	CITYWIDE ALL COUNCIL WARDS WARD 4 CDBG TARGET AREAS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$5,500
	Description	My Learning Studio OUTREACH will provide Free Tutoring for 1st - 4th grade Math and Reading
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Fifty (50) low moderate youth
	Location Description	Casa Blanca Library, Riverside CA, Ward 4
	Planned Activities	Free tutoring for Math 1 Students (reviewing or previewing).
	Project Name	Operation SafeHouse - Emergency Shelter Program

25	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$7,500
	Description	Emergency Shelter Program will provide emergency shelter, intervention, and outreach services to runaway, homeless, and other youth in crisis residing within the City of Riverside
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately thirty-eight (38) low to moderate-income youth in the City of Riverside.
	Location Description	9685 Hayes Street, Riverside CA; Ward 5
	Planned Activities	24-hour emergency shelter for at-risk youth.
	26	Project Name
Target Area		CITYWIDE ALL COUNCIL WARDS
Goals Supported		Community Services
Needs Addressed		Community Services
Funding		CDBG: \$7,500
Description		Transitional Living Program (TLP) will provide emergency shelter, intervention, and outreach services to runaway, homeless, & other youth in crisis residing within the City of Riverside. The focus of TLP is targeted to serve older homeless youth (ages 18-22) leaving the foster care system
Target Date		6/30/2020
Estimate the number and type of families that will benefit from the proposed activities		Approximately thirteen (13) youth in the City of Riverside over an 18-month period.
Location Description		4509 & 4539 Main Street, Riverside CA; Ward 1
Planned Activities		Transitional Living Program for 24 months for homeless youth.
	Project Name	Path of Life Ministries (POLM)

27	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$100,000
	Description	Community Shelter Program will provide year-round and cold weather emergency shelter and supportive services to homeless individuals residing within the City of Riverside. Supportive services include, but are not limited to case management, identifying housing opportunities, & behavioral health care
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 304 persons will be served
	Location Description	CITYWIDE ALL COUNCIL WARDS
	Planned Activities	Provide year-round and cold weather emergency shelter and supportive services to homeless individuals
28	Project Name	Rebirth Homes
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$7,000
	Description	Victim to Survivor Job Creation The Victim to Survivor Program provides long-term rehabilitation services including 1. Housing 2. Healthcare 3. Counseling 4. Life-Skill Training to homeless victims of human trafficking in the City of Riverside
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 730 moderate low-income individuals will be served.
	Location Description	Citywide

	Planned Activities	Long-term rehabilitation services to homeless victims of human trafficking
29	Project Name	Riverside Area Rape Crisis Center
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$14,500
	Description	Riverside Area Rape Crisis Center Program will provide immediate and aftercare services to victims of sexual assault and their families
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Survivors of sexual assault and their families, approximately one hundred and twenty (120) persons.
	Location Description	Citywide
Planned Activities	Rape Crisis support and services to survivors of sexual assault.	
30	Project Name	Riverside Coalition for Alternatives to Domestic Violence
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$9,500
	Description	Comprehensive Domestic Violence Services will provide comprehensive supportive services for victims of domestic violence residing within the City of Riverside
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 280 domestic violence victims.
	Location Description	Citywide

	Planned Activities	Assistance to women and children who are victims of domestic violence.
31	Project Name	SmartRiverside
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$7,000
	Description	Technical Training Program will provide low moderate income youth residing within the City of Riverside with technical training, improving job skills development and job placement prospects
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately ten (10) low-income residents in the City of Riverside (students) will receive job training.
	Location Description	Citywide
	Planned Activities	Welding, fabrication, fashion tech. The initial program will provide training for 14 students to receive job training.
32	Project Name	Voices for Children
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$9,500
	Description	Court Appointed Special Advocate (CASA) Program will provide low moderate youth (foster children) residing within the City of Riverside with a volunteer CASA (Court Appointed Special Advocate) which will provide advocacy services
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Foster children in the city of Riverside-approximately five (5) foster children during the full year.
	Location Description	Citywide
	Planned Activities	Court Appointed Special Advocate Program (CASA)-Volunteers to speak up for the best interest of children in court and in the community.
33	Project Name	City of Riverside Parks, Recreation & Community Services - Ward 2 Synthetic Turf Replacement
	Target Area	WARD 2 CDBG TARGET AREA - 01 CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$285,345
	Description	Ward 2 Synthetic Turf Replacement replacement of the synthetic turf at football/soccer field including removal of existing synthetic turf and rubber infill, minor site grading & drainage improvements, and adjacent irrigation and landscape improvements at Bobby Bonds Park
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 2085 City of Riverside residents with low to moderate-income will be served.
	Location Description	WARD 2 CDBG TARGET AREA
	Planned Activities	Removal of existing synthetic turf and rubber infill, minor site grading & drainage improvements, and adjacent irrigation and landscape improvements
34	Project Name	City of Riverside Parks, Recreation & Community Services - Ward 3 Don Jones Par Course
	Target Area	WARD 3 CDBG TARGET AREA
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure

	Funding	CDBG: \$150,000
	Description	Ward 3 Don Jones Par Course design and construction of fitness stations including concrete paving, impact attenuating surfacing, fitness equipment, mow curbs, furniture, and minor landscaping & irrigation improvements
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 910 low to moderate-income residents of the City of Riverside
	Location Description	WARD 3 CDBG TARGET AREA
	Planned Activities	Design and construction of fitness stations
35	Project Name	City of Riverside Parks, Recreation & Community Services - Ward 3 Goeske Senior Center Fencing
	Target Area	WARD 3 CDBG TARGET AREA
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$25,000
	Description	Ward 3 Goeske Senior Center Fencing design and construction of a metal gate & fencing to maintain safety and security at the Janet Goeske Senior Center
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 5000 City of Riverside residents with low to moderate-income will be served.
	Location Description	WARD 3 CDBG TARGET AREA
	Planned Activities	Center Fencing design and construction of a metal gate & fencing to maintain safety and security
36	Project Name	City of Riverside Parks, Recreation & Community Services-Ward 5 Tennis/Basketball Court Resurfacing
	Target Area	WARD 5 CDBG TARGET AREA

	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$25,000
	Description	Ward 5 Tennis/Basketball Court Resurfacing resurfacing of existing (2) tennis & (1) basketball courts including pickleball overlays by pressure washing, sand surface & patch cracks, apply to resurface, and stripe with textured lines at Arlington Park
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 7225 City of Riverside residents with low to moderate-income will be served.
	Location Description	WARD 5 CDBG TARGET AREA
	Planned Activities	Tennis/Basketball Court Resurfacing of existing (2) tennis & (1) basketball courts including pickleball overlays by pressure washing, sand surface & patch cracks, apply to resurface, and stripe with textured lines
37	Project Name	City of Riverside Public Works - Ward 1 Street Improvements
	Target Area	WARD 1 CDBG TARGET AREA - 02
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$315,804
	Description	Ward 1 Street Improvements Canyon Crest Drive from Watkins Drive to Blaine Street and Prescott Way from Canyon Crest Drive to the end of the street
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 735 low to moderate-income City of Riverside residents.
	Location Description	WARD 1 CDBG TARGET AREA
Planned Activities	Street Improvements	

38	Project Name	City of Riverside Public Works - Ward 5 Street Improvements
	Target Area	WARD 5 CDBG TARGET AREA
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$100,000
	Description	Ward 5 Street Improvements Sequoia Street from Garfield Street to the End of the Street and Estrellita Street from Azalea Street to Sequoia Street
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 910 low to moderate-income City of Riverside residents.
	Location Description	WARD 5 CDBG TARGET AREA
	Planned Activities	Street Improvements
39	Project Name	City of Riverside Public Works - Ward 6 Street Improvements
	Target Area	WARD 6 CDBG TARGET AREA
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$317,407
	Description	Ward 6 Street Improvements Mitchell Avenue from Hole Avenue to Wells Avenue; Minnier Avenue from Hole Avenue to La Sierra Avenue; and Whitford Avenue from La Sierra Avenue to Minnier Avenue
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 2000 low to moderate-income City of Riverside residents.
	Location Description	WARD 6 CDBG TARGET AREA
	Planned Activities	Street Improvements
	Project Name	City of Riverside Public Works - Ward 7 Street Improvements

40	Target Area	WARD 7 CDBG TARGET AREA
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$201,986
	Description	Ward 7 Street Improvements Breiner Court, Oriole Drive and Blue Jay Drive from La Sierra Avenue to the End of the Street and Norwalk Court from Campbell Avenue to the End of the Street
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1710 low to moderate-income City of Riverside residents.
	Location Description	WARD 7 CDBG TARGET AREA
	Planned Activities	Street Improvements
	41	Project Name
Target Area		WARD 3 CDBG TARGET AREA
Goals Supported		Community Facilities
Needs Addressed		Community Facilities
Funding		CDBG: \$70,269
Description		ADA Park Improvements design and construction of ADA accessibility improvements throughout Ward 3 parks, including modification to all park facilities and landscapes to addressing priority barriers
Target Date		6/30/2020
Estimate the number and type of families that will benefit from the proposed activities		The project will serve approximately 2,193 City of Riverside residents with disabilities, a presumed low- to moderate-income population.
Location Description		WARD 3 CDBG TARGET AREA
Planned Activities		Park Improvements design and construction of ADA accessibility improvements, including modification to all park facilities and landscapes to addressing priority barriers

42	Project Name	City of Riverside Parks, Recreation & Community Services - ADA Park Improvements
	Target Area	WARD 4 CDBG TARGET AREAS
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$54,504
	Description	ADA Park Improvements design and construction of ADA accessibility improvements throughout Ward 4 parks, including modifications to all park facilities & landscapes to address priority barriers as well as an ADA pool lift at Villegas Park
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	The project will serve approximately 946 City of Riverside residents with disabilities, a presumed low- to moderate-income population.
	Location Description	WARD 4 CDBG TARGET AREA
	Planned Activities	Park Improvements design and construction of ADA accessibility improvements, including modifications to all park facilities & landscapes to address priority barriers as well as an ADA pool lift
43	Project Name	City of Riverside Parks, Recreation & Community Services - ADA Park Improvements
	Target Area	WARD 5 CDBG TARGET AREA
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$57,749
	Description	ADA Park Improvements design and construction of ADA accessibility improvements throughout Ward 5 parks, including modifications to all park facilities & landscapes to address priority Barriers as well as an ADA pool lift and leveling the sidewalk adjacent to the tennis courts at Arlington Park
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	The project will serve approximately 977 City of Riverside residents with disabilities, a presumed low- to moderate-income population.
	Location Description	WARD 5 CDBG TARGET AREA
	Planned Activities	Park Improvements design and construction of ADA accessibility improvements, including modifications to all park facilities & landscapes to address priority Barriers as well as an ADA pool lift and leveling the sidewalk
44	Project Name	City of Riverside Public Works - ADA Street Improvements in Ward 2
	Target Area	WARD 2 CDBG TARGET AREA - 01
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$100,000
	Description	ADA Street Improvements in Ward 2 Various ADA improvements in the Ward 2 area
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	The project will serve approximately 261 City of Riverside residents with disabilities, a presumed low- to moderate-income population.
	Location Description	WARD 5 CDBG TARGET AREA
	Planned Activities	Street Improvements and various ADA improvements
45	Project Name	City of Riverside General Services Department - ADA Improvements
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$200,000
	Description	ADA Improvements ADA accessibility improvements throughout the city in various city facilities
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	The project will serve approximately 16,952 City of Riverside residents with disabilities, a presumed low- to moderate-income population.
	Location Description	CITYWIDE ALL COUNCIL WARDS
	Planned Activities	ADA Improvements ADA accessibility improvements
46	Project Name	City of Riverside - Neighborhood Engagement Division, Riverside Small Sparks Program
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$5,000
	Description	Riverside Small Sparks Program will provide grants up to \$3,250 to support neighborhood improvement and community building projects to communities identified as low- and moderate income. Projects will promote the health and safety of neighborhood residents
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 33 persons will be served
	Location Description	CITYWIDE ALL COUNCIL WARDS
	Planned Activities	Neighborhood improvement and community-building projects to communities
47	Project Name	Acquisition and Rehabilitation of Multi-Family Properties and Infill Residential Development Program
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Housing
	Needs Addressed	Housing
	Funding	CDBG: \$821,450
	Description	Development of new affordable housing units or rehabilitation of existing sub-standard units.

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	15 Households
	Location Description	City of Riverside
	Planned Activities	Development of new affordable housing units or rehabilitation of existing sub-standard housing units. The City anticipates funding a minimum of \$164,461 (15% CHDO set-aside requirement) in HOME CHDO funds to increase the supply of affordable housing units in the City of Riverside.
48	Project Name	City of Riverside CDBG Administration
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$639,404
	Description	2019-2020 CDBG City of Riverside Administration
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	Administration of the 2019/2020 City of Riverside CDBG Program
49	Project Name	ESG Administration, HMIS, Shelter Programs, Rapid re-Housing, Homeless Prevention & Street Outreach
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Housing Homelessness - SL-1 Homelessness - DH - 2
	Needs Addressed	Housing Homelessness

	Funding	ESG: \$278,459
	Description	ESG Administration, HMIS, Shelter Programs, Rapid Re-Housing, Homeless Prevention and Street Outreach
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Homeless individuals and families in the City of Riverside
	Location Description	City of Riverside, RRH and HP Programs expanded are Countywide
	Planned Activities	ESG Administration, HMIS, Shelter Programs, Rapid Re-Housing, and Street Outreach
50	Project Name	HOME Administration
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	
	Needs Addressed	
	Funding	HOME: \$113,494
	Description	Program Administration
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	Program Administration
51	Project Name	HOPWA 2018-2021 Foothill AIDS Project
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Special Needs
	Needs Addressed	Special Needs Services
	Funding	HOPWA: \$1,169,193
	Description	Housing Opportunities for Persons with AIDS program services provided by Foothill AIDS Project.

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	HIV/AIDS patients and their families approx. 400.
	Location Description	Riverside and San Bernardino County.
	Planned Activities	Housing Opportunities for Persons with AIDS program services provided by Foothill AIDS Project.
52	Project Name	HOPWA 2018-2021 Riverside County Housing Authority
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Special Needs
	Needs Addressed	Special Needs Services
	Funding	HOPWA: \$1,666,100
	Description	Housing Opportunities for Persons with AIDS by the Housing Authority of the County of Riverside.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	HIV/AIDS patients and their families.
	Location Description	Riverside and San Bernardino Counties.
	Planned Activities	Housing Opportunities for Persons with AIDS by the Housing Authority of the County of Riverside.
53	Project Name	2018-2021 HOPWA City of Riverside Admin
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Housing
	Needs Addressed	Special Needs Services
	Funding	HOPWA: \$8,768,952
	Description	Administration of the HOPWA program for the City of Riverside.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	Administration of HOPWA Services for the City of Riverside
54	Project Name	Tenant Based Rental Assistance
	Target Area	CITYWIDE ALL COUNCIL WARDS
	Goals Supported	Housing
	Needs Addressed	Housing
	Funding	HOME: \$200,000
	Description	Rental assistance and security deposits to individuals and families with incomes at or below 60% of AMI.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	17 Households
	Location Description	City of Riverside
	Planned Activities	Provide up to 12 months of rental assistance and security deposits to individuals and families who are experiencing homelessness using the Housing First model.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

As the 12th largest city in California, Riverside has a diverse population of 324,722 covering over 85 square miles. Much of the planning and community development activities in the city are divided geographically based on the seven City Council Wards and the 26 neighborhoods that are formally recognized by the City. A vast majority of the residents with low- or moderate-incomes live in portions of 7 neighborhoods which include Arlanza, La Sierra, Arlington, Casa Blanca, Downtown/Northside, Eastside, and Magnolia Center. These are CDBG Benefit Service Areas (commonly referred to as CDBG Target Areas). The City seeks to direct funds primarily to these areas of the City and to programs and projects.

Geographic Distribution

Target Area	Percentage of Funds
WARD 2 CDBG TARGET AREA - 01	15
WARD 1 CDBG TARGET AREA - 02	12
WARD 1 CDBG TARGET AREA - 03	
WARD 2 CDBG TARGET AREA - 04	
CITYWIDE ALL COUNCIL WARDS	33
WARD 6 CDBG TARGET AREA	12
WARD 5 CDBG TARGET AREA	7
WARD 7 CDBG TARGET AREA	8
WARD 4 CDBG TARGET AREAS	2
WARD 3 CDBG TARGET AREA	10

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

In addition, to projects and programs available to eligible participant's citywide, specific projects and programs will be targeted to the designated low/moderate income CDBG Benefit Service Areas described above. CDBG Benefit Service Areas are defined as geographic locations within the City of Riverside boundaries where 51% or more of the households residing in those areas are low- to moderate-income. Based on the ACS Census, 41% of the census blocks in the City of Riverside qualify as CDBG Benefit Service Areas.

The plan for the geographic distribution of resources and projects identified as serving an area benefit is based in part on the geographic distribution of low- and moderate-income households throughout the City. Exhibit C identifies the percentage of low- and moderate-income households throughout the City that reside within each City Council Ward. City Council members utilize this information as a guide for

determining the annual distribution of funding for projects.

The City's HOME Investment Partnerships Program Tenant-Based Rental Assistance Program and ESG Rapid Re-Housing Programs have been expanded countywide to support the Riverside County Continuum of Care's and City's goal of ending chronic homelessness. The City has the largest homeless population in Riverside County (21% of County's Homeless PIT Count) which is attributed to having a County community jail, three large hospitals, behavioral health clinics and emergency treatment center, and the only emergency shelter in the western region of the County and the only cold-weather shelter program in the County of Riverside. By expanding the program countywide, homeless individuals and families have more housing options that are affordable.

Discussion

In order for an activity or project to be eligible for funding, it must qualify as meeting one of the three national objectives of the program:

- 1) Principally benefit (at least 51%) low and moderate-income persons;
- 2) Aid in the prevention of slums or blight; or
- 3) Meet community development needs having a particular urgency.

Priorities that guide the allocation of CPD funds are derived from the following goals:

- To provide decent housing:
- To provide a suitable living environment; and
- To expand economic opportunities.

In addition to national objectives and performance measurements, the City must weigh and balance the input from different groups and assign funding priorities that best bridge the gaps in the City's service delivery system. The City received input through outreach efforts helping to prioritize funding for community facilities, community services, homeless facilities and services, economic development, and public improvements. In summary, projects are reviewed and funding allocations are made based upon the above criteria, including the projects ability to reach and serve the areas and persons with the greatest need.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Lower-income households continue to pay a higher percentage of their income for housing, compared to other income groups. A large proportion of lower-income renter-households also tend to experience other housing problems such as overcrowding and inadequate housing conditions. In order to help provide decent and affordable housing, improve the social and economic status for extremely low-, very low-, low-, and moderate-income households, and to prevent homelessness in the City of Riverside, the following priorities have been established:

1. Expand the affordable rental housing stock for low-income and special needs households.

Based on cost-burdened household data from Comprehensive Housing Affordability Strategy (CHAS) and coupled with National Low Income Housing Coalition (NLIHC) projections, there is a great need to expand affordable rental housing stock for low-income households, as well as special needs households including the homeless, elderly, large families, HIV/AIDS and their families.

In conjunction with the City's Housing First Plan, the City is now targeting unit production that benefits residents earning 60% of Riverside AMI and below, in an effort to target very low-income persons and families.

2. Provide homeownership opportunities for first-time homebuyers and for the low- and moderate-income community.

Homeownership may provide many social and financial benefits to families, children, and communities. There is considerable evidence that homeownership experiences result in greater social stability, education completion, civic participation, and improved quality of life.

In this reporting period, they have completed the Myers Affordable Housing Project that will provide four new homeownership opportunities to low-income households.

3. Improve the conditions of substandard housing and substandard existing owner-occupied housing for the low-income community.

As the City's housing inventory ages, maintenance and repairs become more critical. If homes fall into disrepair, residents may be subject to unsafe and unhealthful living conditions. A decrease in the supply of housing is possible unless new units are constructed at a rate that exceeds the rate of deterioration of existing units. Maintaining older homes and ensuring that durable construction materials are used for new

housing is important in maintaining the supply of housing.

One Year Goals for the Number of Households to be Supported	
Homeless	25
Non-Homeless	0
Special-Needs	0
Total	25

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	15
The Production of New Units	14
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	29

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

Five-Year Affordable Housing Objectives:

The City's affordable housing objectives for the 2015-2019 period are addressed in the following discussion. The discussion includes the basis for assigning the priority; obstacles to meeting underserved needs, and proposed accomplishments that the City hopes to achieve over the next five years.

1. Expand the affordable rental housing stock for low-income and special needs households HOME Program – Multi-family. HOME assistance for the development and construction of affordable rental housing for low-income households. Assisted units are restricted by a 20-year affordability covenant. HOME assistance also includes the acquisition and rehabilitation of single and multifamily housing units for very low and low-income households.

3. Improve the conditions of substandard housing and substandard existing owner-occupied housing for the low-income community.

Housing Rehabilitation Program – Offers low-interest loans of up to \$50,000 for single-family properties, senior grants of up to \$5,000, disability grants up to \$5,000, and mobile home grants for seniors of up to \$8,000 to address health and safety issues and code violations on the property. The program will be funded with CDBG funds.

During FY 2018/19, Wakeland Housing & Development Corporation submitted applications to State of California smart growth grants for the development of a total of 139 affordable rental units in the

Downtown and Eastside Neighborhoods. The City will be notified in FY 2019/20 if these funding applications were awarded.

4. Shelter for the homeless.

a. CDBG Public Service Activities. CDBG assistance to non-profit agencies that provide emergency shelters and supportive services for homeless persons.

b. Emergency Shelter Grant (ESG) Activities. ESG assistance for selected non-profit agencies for emergency shelter and essential services for homeless persons.

c. HOME Program Activities. Produce new housing units focused on extremely low-income individuals that will support rehousing and integration of formally homeless individuals into Riverside's housing stock.

AP-60 Public Housing – 91.220(h)

Introduction

The City of Riverside does not own or manage any public housing.

Actions planned during the next year to address the needs to public housing

The Housing Authority of the County of Riverside has one public housing project in the City of Riverside.

The City and County of Riverside are forming partnerships to share resources where possible and to further leverage funds and increase the supply of affordable housing opportunities. One example is a recently completed joint project application (not-funded) in support of the substantial funding of the City's Mission heritage affordable housing project.

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

The Housing Authority of the County of Riverside operates on the premise that affordable housing is not the end goal for a family to reach full sufficiency in market-rate housing. The ultimate goal is for the County Housing Authority's families are to successfully graduate to homeownership. To actively engage residents in this goal the Authority has taken the following actions:

1. Regular engagement of residents via onsite managers, a resident newsletter, and through specialized self-sufficiency coaches funded through HUD's Resident Opportunity and Self-Sufficiency (ROSS) program.
2. Providing outreach and information to all Public Housing residents on community homeownership initiatives and credit counseling agencies.
3. Working collaboratively with local housing organizations like Habitat for Humanity Riverside to provide public housing residents with targeted homeownership opportunities.
4. The implementation of grant-funded ROSS programs (noted above) at strategic public housing sites to provide one-on-one coaching to families with the goal of increasing the household's income and assisting the household with attaining homeownership within a three-year period.

If the PHA is designated as troubled, describe the manner in which financial assistance will be

provided or other assistance

Not applicable. The City of Riverside is not a public housing agency.

Discussion

Refer to the above discussion.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The City (the City), as with other jurisdictions across the country that receive federal funds for homeless assistance, is required to conduct a Point-In-Time Count (PIT) of homeless persons each year. The 2019 PIT count was conducted on January 29, 2019; the results of this count have been published. The PIT Count for the City of Riverside is 439, which is a 19.9% increase from the previous year and represents 21% of the County's homeless population.

The U.S. Department of Housing and Urban Development (HUD) charges communities that receive funds under the Homeless Continuum of Care (CoC) Program of the Homeless Emergency Assistance and Rapid Transition to Housing Act (HEARTH) with specific responsibilities. The Riverside County Department of Public Social Services is the leading agency for the Riverside County CoC. In FY 2018, the Riverside County CoC was awarded \$10,106,803 in HUD CoC funding, which was a 5.3% increase in funding from the previous year.

The Riverside County CoC Governance Board continues to meet to identify gaps in homeless services, establish funding priorities, and to pursue an overall systematic approach to address homelessness. These are public meetings in which the community of providers and stakeholders are welcome to attend and provide comment. The City's Housing Authority Manager is the CoC general membership Chair and the Coordinated Entry Systems Oversight Committee chair. Through regular attendance and participation in the Riverside County CoC meetings, the City consults with the Riverside County CoC to develop cooperative plans and strategies to leverage resources to provide emergency shelter and rapid re-housing services and is informed of changes in local goals, objectives and performance measures.

The recognition of homelessness as a social and economic issue is uniting service providers, the business community, and the public and private sectors in achieving compliance with the HEARTH Act, adopting best practices to end Veterans and chronic homelessness, and improving the system to rapidly re-house individuals and families. During FY 2019/2020 and the remainder of the five-year Consolidated Plan period, the Riverside County CoC will continue to be in compliance with the HEARTH Act by implementing the coordinated entry system, ensure policies and procedures amendments align with the national efforts of the United States Interagency Council on the Homeless (USICH) 2010 plan, Opening Doors: Federal

Strategic Plan to Prevent and End homelessness and participating in the Built for Zero initiative.

This plan and initiative are focused on four key goals:

1. Sustaining ending veteran homelessness;
2. End chronic homelessness;
3. Prevent and end homelessness for families, youth and children by 2020; and,
4. Set a path to ending all types of homelessness.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

During FY 2019/2020, the City anticipates assisting approximately 450 unduplicated individuals in the emergency shelter and 500 unduplicated individuals through the cold weather shelter. The Riverside Homeless Outreach team will engage approximately 400 homeless individuals to assess their needs and connect them to shelter and then housing and supportive services. The Rapid Re-Housing Program will assist 15 homeless individuals and/or families with rental assistance and security deposits. The Riverside County CoC has established a coordinated assessment tool which prioritizes housing for those who are considered the most vulnerable such as veterans and the chronically homeless. The CoC implements a targeted street-to-home outreach program/campaign that covers 100% of its area and takes a housing-first approach for chronically homeless households and others with a disabling condition. Non-disabled persons are referred to emergency shelter and are linked to a housing intervention as quickly as possible. The CoC is in the process of releasing a Request for Qualifications/Proposals for a new HMIS and CES vendor. The CES lead continues to ensure appropriate intervention through program admissions that will be marketed to community groups and outreach providers who coordinate outreach efforts with staff trained to guide households through the process regardless of age, gender, ethnicity, disability, etc.

The CES is designed to help people move through the system faster, reduce new entries into homelessness, and improving data collection and quality and providing accurate information on what kind of assistance is needed. Due to the lack of resources needed to meet the growing need for affordable housing, there is a bottleneck within CES and clients are having to wait for new funding resources to be identified for housing. To create alternative housing options, the City will be researching shared housing models and seek to implement the best model to help individuals with incomes obtain housing by sharing housing costs and offer a built-in support system that decreases isolation when individuals are being

moved out of encampment communities.

The CoC has two outreach teams that cover most county areas. The City of Riverside Street Outreach program conducts daily mobile outreach and provides client services focused on the chronically homeless populations living on the streets to connect them with supportive services and achieve housing stability. The Department of Mental Health has a Veterans Street Outreach team that perform initial field assessments, in-depth assessments, referrals to all contacts, linkage to various community organizations, assistance with entitlement questions and problems, linkage to mental health providers for assessment and services if appropriate, and emergency shelter by partnering with community agencies as well as facilitating referrals and other linkages to services.

The City of Riverside has recognized the need to strengthen our partnership with the Riverside Unified Health Systems – Behavioral Health. As a result, the Community Outreach Team was formed, which consists of a City of Riverside Police Officer and a Behavioral Health Clinician to assist with offering mental health services to the homeless population. The Community Outreach Team patrols the City of Riverside on a daily basis to engage homeless mentally ill individuals and respond to community concerns. They will work directly with CoC PSH providers to connect chronically homeless individuals and families to permanent supportive housing through CES. Behavioral Health also has a psychiatrist assigned to providing service to the high frequent utilizers of the Emergency Treatment Services (ETS) in Riverside.

Addressing the emergency shelter and transitional housing needs of homeless persons

To date, there are 202 emergency shelter beds in the City of Riverside. Shelter beds are used as bridge housing for RRH and SHP programs. Rapid Re-Housing (RRH) is used to cover the costs of housing while providing case management and support services; providing a period of stability to enable homeless people to transition successfully to and maintain permanent housing within 24 months of program entry. The CoC is working with the City, which administers ESG funding, to integrate CoC and ESG funding to increase the number of families with children who are assisted through rapid re-housing.

The City also allocated \$ of Measure Z funds towards the development of 48 bridge housing units at the Hulen Place Homeless Campus. The City also received \$ of State Homeless Emergency and Assistance Program funds from the Riverside County CoC to build 24 mental health bridge housing units to help stabilize patients coming out of ETS. These bridge housing units will help stabilize individuals in temporary housing until a housing referral is obtained through the CoC CES referral system

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 CoC has taken the following steps to reduce the length of time homeless (LOTH):

1. Adopted and implemented a CoC wide Housing First approach; and
2. Adopted and implemented a CoC wide Rapid Re-housing approach. The CoC has increased the number of public/private partners to help implement these approaches.

The CoC has also:

1. Begun revising intake processes to ensure homeless households are given the appropriate intervention at the time they are admitted to the program to help reduce their stay;
2. Adjusted case management procedures in order to train CoC and ESG case managers from a housing-ready approach to an evidence-based home-based case management approach;
3. Improved data collection through HMIS by training participants to enter related data correctly and timely; and
4. Generated monthly reports for outcome measurement.

The CoC will target non-HUD funded projects to reduce their LOTH such as those who receive Emergency Food and Shelter (EFSP), CDBG, and HOME funding.

The City has sixteen (16) supportive housing units, which eight (8) units reserved for chronic homelessness and eight (8) for disabled homeless individuals. In relation to these units, the City has one full-time case manager who provides supportive services, addresses barriers to clients sustaining their housing and help them achieve self-sufficiency.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The County of Riverside CoC Discharge Policy is mandated by the state and followed by the CoC. The CoC Planning and Sustainability Committee is responsible for updating and implementing the Discharge Policy and protocols as well as coordinating with various organizations to ensure that persons being discharged from a publicly funded institution or system of care are not discharged immediately into homelessness. The goals are to identify discharge needs including housing and supportive services and links the individual with community resources that will include mental health services, substance abuse support, and housing. The Committee will invite Riverside University Health Systems (RUHS), Riverside Community Hospital, Parkview Hospital, Kaiser Permanente, and the Hospital Association of California to participate in updating

the CoC's Discharge Policy. Representing mental health, the County of Riverside's Riverside Unified Health Systems -Behavioral Health collaborates with the Department of Public Social Services and the CoC in the coordination and implementation of discharge planning for homeless individuals disabled by a serious mental health and/or substance abuse disorder(s). Foster Care and Extended Foster Care programs help transition dependent youth who are emancipating from foster care to independent living. Representing Corrections - The Department of Public Social Services and the Riverside Sheriff's and Probation Departments support the Continuum of Care's mission of working towards reintegrating persons leaving correctional facilities to community-based living and self-sufficiency.

Currently, individuals discharged from the hospital and those discharged from correctional facilities are connected to the emergency shelter to assist with shelter, health care, housing, employment, and educational needs

Discussion

To remain at functioning zero for ending veteran homelessness, the City continues to collaborate with the Riverside County Housing Authority, RUHS Behavioral Health, and Loma Linda VA to assist veterans with obtaining benefits and housing.

The City of Riverside seeks to expand the Riverside at Work (RAW) program in FY 2019/2020, which is an intensive job-readiness and training program for Riverside residents who are both homeless and out-of-work to include opportunities with the City of Riverside departments. The program is designed to empower individuals with the goal of being reintegrated into the workforce, resulting in self-sufficiency, a permanent means to remain gainfully employed, and provide permanent housing. The program's direct involvement in the visual area improvements and connections with local businesses will inspire the community stakeholders to get involved, promote, stimulate program growth, and contribute to the success of the program.

In FY 19/20, the State of California will provide the following resources to address homelessness:

1. The Homelessness Housing, Assistance and Prevention Program [H&S 50217]
 - \$650,000,000 is proposed for one-time grants to cities, counties, and continuums of care, to support regional coordination, and to expand or develop local capacity, to address immediate homelessness challenges.\$190,000,000 will be available to continuums of care.\$275,000,000 will be available to cities or a city and county that has a population of more than 300,000. The City of Riverside will get a direct allocation under the Big 13 cities.\$175,000,000 will be available to counties.

Applications must be submitted by February 15, 2020. All awards will be based on the applicant's

proportionate share of the state’s total homeless population.

1. Barrier Navigation Centers [Gov’t Code 65660]

A “low barrier navigation center” is a Housing First, low-barrier, service-enriched shelter focused on moving people into permanent housing. It provides temporary living facilities while case managers connect individuals experiencing homelessness to income, public benefits, health services, shelter, and housing.

A “low barrier navigation center” must be permitted as a “use by right”² if it meets the following requirements:

- Offers services to connect people to permanent housing
- Linked to the coordinated entry system
- Has a system for entering information regarding client stays, client demographics, client income, and exit destination through the local Homeless Management Information System
- Implements Housing First

Within 30 days of receiving an application for a Center, a city must notify the applicant whether the application is complete. Within 60 days of a completed application, the city must act on the application.

The City and its partners will seek funding opportunities through the State of California and the Riverside County Department of Public Social Services for fund distributed by the State and HUD.

AP-70 HOPWA Goals– 91.220 (I)(3)

One year goals for the number of households to be provided housing through the use of HOPWA for:	
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	115
Tenant-based rental assistance	162
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	41
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	45
Total	363

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

Actions it planned 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

According to the Southern California Association of Governments, the City had an unaccommodated affordable housing need of 3,338 lower-income units for the 2013-2018 planning period. Based on the current housing need (and the provisions of State law AB 1233), the City has identified sites that are appropriately zoned or will be appropriately zoned to accommodate potential affordable housing projects. These 58 sites, comprised of over 250 parcels, have the potential to accommodate over 10,000 units of new housing development; both accommodating new affordable housing development, and new housing generally to alleviate a cost-burdened local housing market.

The City also proposes to accommodate the development of new affordable housing units through an updated zoning code that reflects the state’s housing legislation. To accommodate the remaining unmet affordable housing need, the City rezoned over 191 acres to allow for residential development at a minimum density of 25 du/ac. Sites must be large enough to accommodate at least 16 units per site. State law requires that at least half of the remaining lower-income units be accommodated on sites exclusively for residential uses. Of the 191 acres, a minimum of 95.5 acres will be zoned for residential-only. The City also greatly expanded zoning rights to make Housing First housing a “by right” activity in all commercial and residential zones. The City also changed process to make affordable housing development on church sites easier to accomplish through administrative approvals. Also, the City has taken an active approach to implement a series of new State laws that make development easier around public transit, and that impose less stringent standards (e.g., parking) for new affordable housing units.

Discussion:

Not Applicable.

AP-85 Other Actions – 91.220(k)

Introduction:

The City of Riverside will continue to take the following actions throughout the 2019-2020 Action Plan period to address the challenges listed below:

Actions planned to address obstacles to meeting underserved needs

As a part of the consolidated planning cycle for 2020-2024, the City of Riverside will determine where underserved populations are located through results from the Analysis of Impediments to Fair Housing. Special attention was given during this planning period to work in rehousing formally homeless by adopting a Housing First strategy that adopts national best practices in addressing and rehousing formerly homeless individuals.

To reduce the number of obstacles keeping the City of Riverside from meeting the needs of the underserved populations in the community and help improve service delivery, Riverside's Grants and the Office of Homeless Solutions will assist with facilitating more city-wide collaborations in coordinating the work of social service organizations, eliminating duplication of efforts, spearheading community-wide solutions to local needs and disseminating information, news, and data that will assist all participant organizations a part of this collaborative effort.

Actions planned to foster and maintain affordable housing

The City of Riverside will continue to invest grant funds into affordable housing projects that provide rental and homeownership opportunities for low-income households but is embarking on a new focus in the provision of permanent supportive housing units through the City's approved Housing First Plan. As part the Housing First Plan, the City is forging new collaborations with the Housing Authority of the County of Riverside and Riverside County Behavior Health to offer vouchers pared with supportive services to homeless families; rental assistance that may assist up to 380 tenants over a three year period. Moreover, the City has signed Memorandums of Understanding with local permanent supportive housing developers and service providers such as Step Up on Second and Path of Life to strengthen the City's ability to develop unit concepts and build infrastructure for service provision. The City of Riverside will also continue to seek collaborative partnerships with developers, nonprofit, and private institutions to construct new opportunities for affordable housing, develop the City of Riverside Housing Authority's properties, and acquire vacant properties to make available as affordable housing.

Actions planned to reduce lead-based paint hazards

The County of Riverside's Lead-Based Paint (LBP) programs serve many communities. These programs

identify and address LBP hazards. The programs are as follows:

- Lead Hazard Inspections for County programs: Lead-based paint containing up to fifty percent lead was in common use and available until the mid-1970. In 1978, the Consumer Product Safety Commission banned the manufacture of paint for use of interior and exterior residential surfaces and furniture. It is a program goal for the City that all homes identified for rehabilitation under the City's CalHome and HOME funded programs be submitted for lead hazard inspection if 1) the home was built prior to 1978, and 2) there are children the age of six or younger in the home.
- Childhood Lead Poisoning Prevention Program: The Riverside University Health Systems operates California's Childhood Lead Poisoning Prevention Program (CLPPP) to test and identify children who are at the high potential for lead poisoning based upon the age of the housing stock in the area and any other factors that indicate a high risk for lead exposure.
- Lead Hazard Control Program: As implemented by Senate Bill 460 grants authority to local health departments to require the enforcement of persons who refuse to abate lead hazards in housing occupied by low-income families with children. The Lead Hazard Control Program is funded under this grant and implements SB 460 which allowed changes to State health and housing laws to make creating lead hazards a crime.

Actions planned to reduce the number of poverty-level families

As noted in the Consolidated Plan, poverty is a condition with no simple solutions. Poverty is a persistent situation in which low income results from an inability to enter the mainstream. To the extent possible, the City plans to reduce the number of households with incomes below the Federal poverty level (extremely low-income households earning less than thirty percent (30%) of the AMI) through a combination of direct assistance and indirect benefit from neighborhood improvement activities.

The City's Five-Year Consolidated Plan will focus primarily on supporting programs that raise household incomes and stabilize housing situations by supporting anti-poverty activities through the following:

- Rehabilitate substandard existing single-family or multi-family housing for income-qualified owners or to owners who rent to income-qualified tenants;
- Provide increased affordable homeownership opportunities for low-income households, including seniors and disabled;
- Rehabilitate or provide new affordable housing units that (1) include handicap accessibility for seniors or the disabled and (2) provide housing opportunities for homeless individuals and households earning

less than 30% of AMI;

- Encourage economic development in low- and moderate-income areas.
- Provide comprehensive homeless prevention housing programs;
 - Follow nationally recognized Housing First best practices in reducing instances of homelessness in Riverside;
- Encourage Substance Abuse Recovery and Counseling Programs;
- Provide job training and life skills development; and
- Provide health programs through local health clinics.

Actions planned to develop institutional structure

The City's Community & Economic Development Department (CEDD) will coordinate activities among the public and private agencies and organizations in the area. This will ensure that the goals and objectives of the Five Year Consolidated Plan will be addressed by more than one agency. The CEDD will facilitate and coordinate the linkages between these public-private partnerships and develop new partnership opportunities.

Effective implementation of the Consolidated Plan involves a variety of agencies both in the community and in the region. Coordination and collaboration between agencies are important in ensuring that the needs in the community are addressed. The key agencies that are involved in the implementation of the Plan, as well as additional resources that may be available, are described below.

Public Sector:

- City of Riverside – Community & Economic Development Department (Grants, and, Code Enforcement Divisions)
 - The City of Riverside – Office of Homeless Solutions
- City of Riverside - Public Works; Parks and Recreation; Police Department
- Housing Authority of the County of Riverside
- Riverside County - Department of Public Social Services; Department of Environmental Health Office of Industrial Hygiene; Workforce Development; Economic Development Agency; Veterans Services;

Probation; Community Action Partnership

- Riverside University Health Systems – Behavioral Health and Public Health
- VA Loma Linda

Non-Profit Agencies:

There are several here are several non-profit agencies that serve target income households in the City of

Riverside. The City will collaborate with these essential service providers. Some of them include:

- Advance Enterprises (The Arc of Riverside County)
- Arlington Temporary Services
- Assistance League
- Big Brother/Big Sister of the Inland Empire
- Care Connexus Inc.
- Casa Blanca Home of Neighborly Services
- Church of God of Prophecy Riverside Inc.
- Community Connect 211 Riverside County
- Fair Housing Council of Riverside County
- Feeding America Riverside/San Bernardino Counties
 - Helping Hearts
- Inspire Life Skills Training, Inc.
- Janet Goeske Foundation
- Lutheran Social Services
- Olive Crest
- Operation Safehouse
- Riverside Housing Development Corporation
- Path of Life Ministries
- Second Harvest
- Wakeland Housing and Development Corporation
- Mercy House

- US Vets

Private Sector:

The private sector is an important collaborator in the services and programs associated with the Consolidated Plan. The private sector brings additional resources and expertise that can be used to supplement existing services or fill gaps in the system. Lenders, affordable housing developers, business and economic development organizations, and private service providers offer a variety of assistance to residents such as health care, small business assistance, home loan programs, and assisted housing, among others. The City will collaborate with the following private sector organizations:

- Small Business Development Center
- Federal Home Loan Bank (FHLB)
- Local Financial Institutions
- Private Housing Developers
- Local Realtors

Actions planned to enhance coordination between public and private housing and social service agencies

The City will continue to strive to increase affordable housing collaborative efforts with public and private sector entities, numerous advisory agencies, Community Housing Development Organizations (“CHDOs”), lending institutions, as well as other service providers including Catholic Charities, Office on Aging, and Code Enforcement. Efforts to increase the participation of the CDBG, HOME, Low-income Housing Tax Credit, Federal, State, and other local housing program sources will be directed at:

- Strengthening the housing service delivery system by working more closely with the Housing Authority and by collaborating with non-profit organizations;
- Increasing the involvement of the Riverside Homeless Care Network, and
- Working more closely with identified CHDOs.

Discussion:

Refer to the above discussion.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

The City of Riverside receives an annual allocation of CDBG, HOME, ESG and HOPWA funds. Since the City receives these federal allocations the questions below have been completed, as they are applicable.

The City accepts HOME funding applications on a first-come, first-serve basis and does not limit the beneficiaries or give preference to a particular segment of the low-income population. HOME program funding information is available on the City's website at www.riversideca.gov/housing.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	0.00%

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

HOME funds will only be used for eligible activities as described in the HOME regulations (24CFR§ 92.205).

Supplemental Educational Revenue Augmentation (SERAF) Funds: In this reporting period, the Housing Authority will be committing the remaining \$1 million of SERAF (former Redevelopment Housing Funds) towards the development of affordable housing rental units. Properties assisted will have 55-year affordability covenants on multifamily properties.

- Pursue private funding and grants
- Pursue Senate Bill 2: Building Jobs and Homes Act funding for affordable housing
- Pursue No Place like Home state funding that has been established for the development of affordable housing for individuals and families experiencing mental illnesses. One project developer for the City received a preliminary award of \$4.3 million for a permanent supportive housing (PSH) project in Riverside, which is a partnership with a community church.
 - a) St. Michael’s Housing Project: 49 affordable housing units and 24 units will be set-aside for PSH.
 - b) Cedar Glen Housing Project: 49 affordable housing units, 24 will be set-aside for PSH.
 - c) Oasis Senior Villas Project: 94 affordable housing units, 46 units will be set-aside for PSH.

Work with State representatives to increase collaboration and support for homeless prevention in Riverside

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

See resale or recapture of HOME funds at the end of this section.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

The City will use the recapture provisions to enforce the period of affordability for homebuyers. All written agreements with the homebuyers will outline the period of affordability, a principal residence

requirement, and the resale or recapture provision that will be used to ensure the period of affordability. The City will secure all the HOME investments for the homebuyer and rental activities with proper security instruments, such as promissory notes, deeds of trust, and declarations of restrictive covenants, placed upon the property to ensure the period of affordability. Upon the satisfaction of the period of affordability by the homebuyer, the homebuyer shall be entitled to all “net proceeds” for the sale of the property and/or will no longer be obligated to use the property as their principal residence. The City’s Resale-Recapture Policy is attached as Appendix 6 for review.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The City of Riverside does not intend to use HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds.

Emergency Solutions Grant (ESG) Reference 91.220(I)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

Refer to Appendix 7.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The County of Riverside CoC has established CES policies and procedures that were adopted in January 2018 identifies chronically homeless persons as the highest need priority using the VI-SPDAT score and length of homelessness. The CoC implements a targeted street-to-home outreach program/campaign that covers 100% of its area and takes a housing-first approach for chronically homeless households and others with a disabling condition. Non-disabled persons are referred to as emergency shelter or rapid re-housing programs and housed as quickly as possible. When a homeless individual or family is engaged, a VI-SPDAT (assessment tool) is completed along with a homeless verification form. The person(s) is then placed on the By Name List. When a housing vacancy becomes available for the next person on the BNL list, the housing providers must submit a housing vacancy form to the CES lead agency. The CES lead agency then emails a Housing Referral form to the housing provider that identifies the client’s name, phone number, and Housing Navigator’s contact information. The provider and navigator have 10 days to locate the client. If the client cannot be located they are placed in the inactive list and the housing referral is returned and a new housing referral form is sent. Below is an image of CES.ESG and CoC sub-recipients input client data into the Homeless Management Information System (HMIS), which is a mandatory comprehensive and standardized assessment tool used to collect client-level data and data on the

provision of housing and services to homeless individuals and families and persons at risk of homelessness. The recipient must ensure that data on all persons served and all activities assisted under ESG are entered into the community-wide HMIS in the area in which those persons and activities are located. Victim service providers cannot participate, and Legal Services Organizations may choose to not participate, in HMIS; however, they must instead report using a comparable database that produces unduplicated, aggregate reports. As required, the City is an ESG recipient continues to coordinate and collaborate with the CoC and other key stakeholders in order to foster a comprehensive, community-wide planning process that ensures seamless coordination of services and funding streams. The data collection needs for CES are significantly more complex than for a single project or even a collection of projects. To understand whether the system is functioning as planned, new data points must be combined with existing HMIS data on individual participants already required to be collected in the CoC's HMIS. These data collections will allow for monitoring, managing, and evaluating the coordinated entry process. By looking at how the system functions together with participant progress, a CoC can begin to understand whether the pathways it has created for participants are effective. Successful implementation and operation of coordinated entry require policy oversight and day-to-day system-level management. In FY 2019/2020, the CES Oversight Committee has been assigned to complete the update to the CES Policies and Procedures to include the policy and management responsibilities described in the U.S. Department of Housing and Urban Development's (HUD) Coordinated Entry Core Elements document and its Notice Establishing Additional Requirements for a Continuum of Care Centralized or Coordinated Assessment System ("Coordinated Entry Notice").

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The City solicits proposals for annual ESG allocations. A Notice of Funding Availability (NOFA) is released to invite qualified non-profits, community groups, faith-based organizations, and governmental entities to apply. Pursuant to the City's application review process, an application is reviewed and evaluated for completeness, eligibility, and the project's ability to reach and serve the areas and persons with the greatest need.

Recommendations for eligible projects are based upon the resources, capacity, knowledge, and experience of applicants to effectively implement and administer the ESG-funded program. Per HUD requirements, the City must consult with the CoC to provide recommendations of the funding allocation, trends, and needs of the community in order to work in collaboration with the efforts of CoC of eliminating and preventing homelessness.

ESG funds are awarded through a competitive process following federal guidelines. Funding is allocated as part of the One-Year Action Plan approval process which includes a public hearing before the Riverside City Council. Further, funding approval is made by the City Council and allocated based on funding availability, a number of clients proposed to serve, area needs, recommendations of CoC,

and public comments.

The City enters into one-year agreements with each sub-recipient of ESG funding, these agreements define:

- Key program components or activities (including benchmarks for success);
- The level of ESG funding;
- The anticipated source and amount of matching funds (24CFR 576.201) contributed by the agency/organization; and
- Documentation or reporting requirements. Receipt of Agreement and Terms
- Match Requirements and source of match

ESG allocations are available to private nonprofit organizations and will continue to be allocated based on the guidelines as provided in the outline process above.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The City collaborates with sub-recipients to ensure that the homeless participation requirement is met. Sub-recipients include in their policy to extend an invitation to previous homeless clients their opportunity to participate in the Board, provide feedback, and participate in survey's regarding services and policies of their facility. Sub-recipients consult with homeless or formerly homeless persons in the considering and making of policies and decisions regarding any ESG-funded facilities, services, or other assistance. An exit interview and survey are offered to existing clients and a suggestion box and or open-door policy to address any issues related to the operation of the facility and services to clients is available. It is the intent of the City is collaborating with the Continuum of Care and ESG sub-recipients to ensure that the perspective of homeless and formerly homeless individuals and families are incorporated into the City's ESG program and the Consolidated Plan.

The City will continue development of a comprehensive Homeless Participation Plan; at a minimum, the plan will:

- Encourage all ESG non-profit sub-recipients to include a homeless or formerly homeless person on their board of directors and/or policy-making committees.

- Assign a higher rating/ranking score to ESG applicants that demonstrate homeless participation.
- Require all ESG sub-recipients to provide a City-approved exit survey to all persons that have exited from an ESG-funded shelter or participated in an ESG-funded program. The survey will request input or seek the opinion of the participants on a variety of topics or issues including at a minimum:

1. The quality of effectiveness of the shelter or services provided;
2. The unmet needs of homeless persons in the City of Riverside;
3. How can services be improved or expanded;
4. What are the gaps in a shelter or homeless services;
5. The location and hours of shelters or services; and
6. Access to shelters, health care, food and clothing, legal services, etc.

The City will conduct onsite interviews with homeless individuals or groups at ESG-funded shelters throughout the program year to gather information from, and encourage the participation of, homeless persons to assist the City in the making of ESG policies.

5. Describe performance standards for evaluating ESG.

ESG performance standards are followed per 24 CFR Part 576, including, measures to evaluate the effectiveness of the program and measures to assess how well the program serves the targeted population. Sub-recipients receiving funding from the County are evaluated based on written standards and guidelines. This includes reductions in the number of homeless persons living on the streets and in shelters, the number of persons who do not re-enter the shelter or supportive housing system within one year, and the number of persons exiting with permanent housing.

Performance standards for evaluating ESG activities were developed in consultation with the Continuum of Care lead agency, City of Riverside ESG recipient, providers, and other organizations and stakeholders. As part of tracking, evaluating, and reporting ESG Program services, Homeless Management Information Systems (HMIS) are used to collect Data Standards including three key indicators: (1) exits to permanent housing; (2) length of stay in emergency shelter and/or transitional housing; and (3) returns to homelessness from permanent housing. The CoC lead agency, responsible for HMIS, extracts ESG sub-recipient data from HMIS for review by the CoC HMIS Administrator

Council to evaluate sub-recipients for accuracy and performance based on services provided to their clients. In addition, the below guidelines have been set as part of the performance standards for evaluating ESG:

Performance of ESG recipients include:

- a. Ensure that ESG funds are used effectively to assist homeless individuals and families and that the basic ESG program goals are met;
- b. Ensure compliance with ESG regulations and program requirements in the usage of funds and in carrying out program activities; and
- c. Enhance and develop the management capacity of grantees or recipients.

Performance Measures for Homelessness Prevention:

- a. A reduction in the number of homeless individuals and families seeking emergency shelter services; and
- b. Expected Outcome: At least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.

Performance Measures for Homeless Rapid Re-Housing:

- a. A reduction in the reoccurrence of homelessness for individuals and families who exit the shelter system; and
- b. Expected Outcome: At least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.

Attachments

Citizen Participation Comments



**City of Riverside: Community Development Block Grant (CDBG) Program
2019/2020 Citizen Participation**

FEEDBACK SUMMARY REPORT

Ward Number (#): 1-7 Ward Meeting Date: 10/17/18-11/7/18

# Times Marked as High Priority	Category/ Type of Project	Comments
	Community Services (senior services, youth services)	<ul style="list-style-type: none"> • Sound and AV Equipment at Dales Senior Center and Security Cameras • Deaf Seniors need services • Offer free yoga in the park. In addition, an evening event for seniors and/or youth • Begin an awareness day once a month at the Recreation Centers or Community Centers. For example for African Americans and or Deaf/Hard of Hearing persons • Additional outreach in regards to social services so that the people who need them can access them • Expansion of funding availability for ASL interpreters (10-15% of population is deaf and hard of hearing) • Create additional parking spaces at Bordwell Park and repaint the existing parking lines • Add additional food to the lunch program. If possible, enough food for second servings • Create more senior activates at Hunt Park • Begin a match-up program of young people who are willing to volunteer and help serve seniors • Assistance with important paperwork and verifications of credit for residents • Additional senior services are needed citywide • Not just one room for seniors; add more space at community centers
	Infrastructure (Roads, sidewalks, streetlights)	<ul style="list-style-type: none"> • Infrastructure improvements specifically in the historic district. • Additional traffic lights, if possible flashing at the same time to notify all drivers that emergency vehicles are coming or passing thru • I commute on a bike, so bike lanes are important to me. However, I understand there are many other priorities that help people more. If possible, include additional bike lanes citywide • Emergency strobe on top of light signals to signify emergency vehicles • Minim traffic flow, and increase parking for 3rd St. residents



City of Chicago

Community Development Block Grant



Building Better Neighborhoods

# Times Marked as High Priority	Category/ Type of Project	Comments
		<ul style="list-style-type: none"> • Columbia Avenue –about 1/2 block west of Main St. it is very unattractive and allows for people to park in non-standard fashion • Sidewalks are needed on Strong St. one block from school. The traffic moves fast and it tends to get heavy between Orange and W. La Cadena. Unfortunately, mothers with small children have to walk in the street between Orange St. & W. La Cadena • Add paved streets to Davies Dr. • in ward 2, repaint red curve at the corner of the Church for the safety of Pedestrians and other vehicles turning the corner • Add an additional traffic light at Arlington & Riverside Ave. near the 91 FWY • Add speed bumps on Granada Ave., Luther, and El Molino • Pave Nicolett St. • Add sidewalks on Myrtle Ave., Ivy St., Victoria Ave., and the bridge crossing the 91 FWY for disabled people • Add sidewalks by Poly High School • Increase sidewalks and trees throughout Ward 3 • Upgrade Water line on Diamond Street in Casa Blanca • Repair sidewalks. Not all are with asphalt level. In addition, paint curbs and crosswalks yellow • Improve the railroad underpass on Madison to allow traffic flow • Maintenance is needed on Garfield between Adams and Jefferson • Fix the road on California, Arlington, and California and Jackson • Sidewalk on Rees St. remains incomplete between California and Garfield. Please complete the sidewalk • Add lighted flashing stop signs in Ward 5 • Make Monticello a one-way street • Add a sidewalk crossing sign and median south bound at Arlington High School • In ward 5, eliminate the street patching and redo the entire street (Unknown Street. Resident did not specify) • Repair the street lights in ward 5. • Increase street lighting on small residential street in ward 6 • Upgrade the LED street lights to make them brighter • There is not enough lighting at Myra Lynn Park. Cut crossing through the Median on Tyler Ave. from California Ave. to Kidd St. • Key for new gate on Tyler St. • Decrees of adjunction for new property



City of Los Angeles

Community Development Block Grant



Building Better Neighborhoods

# Times Marked as High Priority	Category/ Type of Project	Comments
		<ul style="list-style-type: none"> • More/new sidewalks citywide • Resurface Jurupa Ave. from Tyler to Crest • In ward 2, create a bridge over the drainage to allow walkers to avoid flooding areas (safety issue) • Repaving needed on Cook St. • Beautification needed along Magnolia-91 FWY corner from Buchanan to La Sierra • Add Fwy signs on Van Buren • Improve lighting in the alleyways connecting to 3rd Street between Orange and Mulberry. Reduce South 3rd Street to one lane between Orange and Mulberry to increase residential parking • Repave the 2100 Block of Kansas Ave. • Add more street lighting citywide
	<p>Public Facilities (Parks, Community Centers, Neighborhood Centers)</p>	<ul style="list-style-type: none"> • Change Low Park into a Dog Park • Need a walking trail around Low park area with trail lighting similar to Bonamino Park. Kitchen upgrades at (Home of Neighborly Services), improvements at Villegas Community Center computer room, Picnic area shade covers. • Create secure fencing around the children's playground. This will eliminate abduction • Hamson Park rubber flooring needs to be redone • Add handicap accessibility for wheel chair access around the play area with smooth sidewalks • Add additional parking at Myra Lynn • Add water features at Myra Lynn Park similar to the one at Dos Lagos • La Sierra Library parking lot needs repaving and restriping • Renovate and improve the branch library in La Sierra • Preservation of open Lands/Walking Trails • Safety improvements for North Hill adjacent to Fairmount Park. • Bus Services, more buses, better routes, Bus caption inside for town/street names
	<p>Special Needs</p>	<ul style="list-style-type: none"> • Only portion of Central between Palm & Streeter has a sidewalk. Please include sidewalks on the Northside as well • In need of additional mental health care for the homeless population • Add ADA Playgrounds to La Sierra/Indiana/Magnolia • Restroom facilities needed near the Santa Ana Riverbed across point Tyler & Jurupa • Need a walking trail around Low park area with trail lighting similar to Bonamino Park. Kitchen upgrades at (Home of



City of Riverside

Community Development Block Grant



Building Better Neighborhoods

# Times Marked as High Priority	Category/ Type of Project	Comments
		<ul style="list-style-type: none"> Neighborhoodly Services), improvements at Villegas Community Center computer room, Picnic area shade covers. Replace sand at Arlington Park with a safer substance
	Housing	<ul style="list-style-type: none"> Create more housing for low-income residents Available low income housing for people waiting for Senior Living and Regular Living Create more housing for homeless to keep them away from residential areas Affordable housing for low-income Increase funding for housing Create rent control housing for seniors Affordable housing is needed. Most homes are over \$400-500 hundred thousand range
	Business & Jobs	<ul style="list-style-type: none"> Implement jobs for seniors who are willing to work with higher than minimum wages Have parking lots paved Mentoring programs for training programs Bring in Job Fairs Create better jobs Create additional jobs. For example; picking up trash in the City for homeless people to benefit from Help incentive strip mall in residential area 92503 Magnolia and update the façade
	Homelessness	<ul style="list-style-type: none"> Create more homeless shelters or assisted housing Homeless are observed at Park near Marcy Library and increasing along Santa Ana River Trail Need a control for a homeless resources. In addition, need resources to help homeless obtain help Large population of homeless at Low Park. Consider transitioning the park to a Dog Park Homeless population is significantly increasing throughout the Riverside Plaza area Homeless workshops Add "No pan-handling" signs to help the homeless community go through proper resources La Sierra Area has a homeless problem What new projects are in place for cleaning up the homeless? Updated information on homeless Increase of homeless on La Sierra & Magnolia Ave. The homeless population is increasing with mental illness



City of Seattle

Community Development Block Grant



Building Better Neighborhoods

# Times Marked as High Priority	Category/ Type of Project	Comments
		<ul style="list-style-type: none"> • Problematic homeless around La Sierra to Pierce to the Riverwalk area.
	Other	<ul style="list-style-type: none"> • Low Park is used for drug use and public drinking and this has been a hazard, Add Police patrol • High speed driving on Granada Ave. at all times including school hours. Add Police Patrol • Get shopping carts picked-up • Clean up alleys throughout ward 4 • Rehab Building on Southside corner of Madison and Evans it is a Hazard • The stretch between Cannon & Trautwein on Alessandro needs to be cleaned and maintained. The trees and plants are overgrown • Add additional stop signs on California and Hole • Create neighborhood gardening group • Add the survey pins back to all properties • Create a mobile unit for homeless to bathe in that also include washing machines • Additional police patrol at Myra Lynn Park • Strong police presence/putting a stop to speeding and reckless driving • Weekend, evenings, and afternoon vehicles doing donuts in the 4 corner section and racing past stops needs to stop. Additional police patrol needed • Additional parking enforcement on Tyler & Jurupa Ave. • Add public trash cans or bins at corner of Tyler & Jurupa for the hikers • Everest St. needs potholes fixed between Magnolia and San Field

Grantee Unique Appendices



PROGRAM YEAR 2019/20 ATTACHMENTS:

Citizen Participation Comments, Grantee Unique Appendices, and Grantees SF-424's and Certification(s)

APPENDIX 1- CITIZEN PARTICIPATION COMMENTS

APPENDIX 2- PY 19/20 PROOF OF PUBLIC HEARING (7/2/19)

APPENDIX 3- PY 19/20 PUBLIC HEARING MINUTES (7/2/19)

APPENDIX 4- CDBG COMMUNITY PARTICIPATION MEETINGS

APPENDIX 5- CDBG CITY MAPS/INCOME ELIGIBLE AREAS

APPENDIX 6- HOME PROGRAM RESALE-RECAPTURE POLICY

APPENDIX 7- ESG PROGRAM WRITTEN STANDARDS

APPENDIX 8- PY 19/20 SF-424 FORMS & PROGRAM CERTIFICATIONS

City of Riverside
Program Year 2019/2020 Annual Action Plan
Attachments: Grantee Citizen Participation Comments

Appendix 1: CDBG, HOME,
HOPWA, ESG PROGRAMS
Program Year 2019/20: Citizen Participation Comments



APPENDIX 1: PY 2019/20 Citizen Participation Comments

A public hearing was held on July 2, 2019 at the regular City Council Meeting.

A notice for the public hearing was published on May 31, 2019.

Jessica Munoz, Executive Director of Voices for Children thanked the City for their support of the C.A.S.A. program. She requested continued support for the benefit of the foster children served by the C.A.S.A. program. The consistent, stable, adult presence from the program serves more than 400 children throughout the area with more than 10% coming from the City of Riverside. Children in the C.A.S.A. program are more likely to have stable homes and jobs as adults.

No other public comments were received during the public comment period or during the public hearing.

City of Riverside
Program Year 2019/2020 Annual Action Plan
Attachments: Grantee Unique Appendices

Appendix 2: CDBG, HOME,
HOPWA, ESG PROGRAMS
Program Year 2019/20: PROOF OF PUBLICATION
(July 2, 2019 Public Hearing)



City of Arts & Innovation

APPENDIX 2: PY 2019/20 PROOF OF PUBLICATION



**CITY OF RIVERSIDE
NOTICE OF PUBLIC HEARING AND REVIEW
2019-2020 HUD ANNUAL ACTION PLAN**

City of Arts & Innovation

NOTICE IS HEREBY GIVEN that the City of Riverside has prepared its draft Annual Action Plan for Program Year 2019-2020. The publication of this notice begins the 30-day public review period required under Federal Regulation 21 CFR 91.105 (b)(2). The public review and written comment period begins May 31, 2019, and runs through July 9, 2019.

NOTICE IS HEREBY FURTHER GIVEN that the Action Plan will be presented at a Public Hearing held by the City Council for approval on following date:

DATE: July 2, 2019
TIME: 3 p.m.
LOCATION: City Hall, Art Pick Council Chamber
3900 Main Street, Riverside, CA 92522

At this meeting, the City Council will receive public comment on the draft 2019-2020 Annual Action Plan that is to be finalized and submitted to the U.S. Department of Housing and Urban Development (HUD).

The Annual Action Plan is part of the City's grant application to the Department of Housing and Urban Development (HUD). The Plan implements the housing and community development priorities for Riverside and allocates funding to specific programs and projects that will help to benefit low- and moderate-income persons and communities for a given year. The Annual Action Plan will appropriate Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with Aids (HOPWA) funding to specific programs and projects for the 2019-2020 fiscal year. The draft Plan is available for public review at the following locations:

**Community & Economic
Development Department
3900 Main Street, 5th Floor
Riverside, CA 92522
(951) 826-5649**

**Riverside Main Library
3581 Mission Inn Avenue
Riverside, CA 92501
(951) 826-5213**

**City Clerk's Office
3900 Main Street, 7th Floor
Riverside, CA, 92522
(951) 826-5557**

The public is invited to submit written comments on the draft Annual Action Plan. All written comments relative to the draft document must be submitted to the City of Riverside, Community & Economic Development Department no later than 4 p.m. July 1, 2019.

Questions and written comments regarding the draft Annual Action Plan may be addressed to Michelle Guzman, Project Manager, 3900 Main Street, 5th Floor, Riverside, California 92522. You may also call 951-826-6302 with any questions concerning the draft document.

ACCESSIBILITY TO MEETINGS AND DOCUMENTS

It is the objective of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a disability-related accommodation to attend or participate in a hearing or meeting, including auxiliary aids or services, please contact the City Clerk's Office at least 48 hours prior to the meeting at 951-826-5557.



COLLEEN J. NICOL, MMC
City Clerk of the City of Riverside

Dated and Published: May 31, 2019

Advertising Order Confirmation

The Press Enterprise

05/22/19 4:25:39PM
Page 2

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<u>External Ad Number</u>	<u>Pick Up</u>	<u>Ad Type</u> Legal Liner	<u>Released for Publication</u>			



**CITY OF RIVERSIDE
NOTICE OF PUBLIC HEARING AND REVIEW
2019-2020 HUD ANNUAL ACTION PLAN**

NOTICE IS HEREBY GIVEN that the City of Riverside has prepared its draft Annual Action Plan for Program Year 2019-2020. The publication of this notice begins the 30-day public review period required under Federal Regulation 24 CFR 91.105 (b)(7). The public review and written comment period begins May 21, 2019, and runs through July 3, 2019.

NOTICE IS HEREBY FURTHER GIVEN that the Action Plan will be presented at a public hearing held by the City Council for approval on the following date:

DATE: July 5, 2019
TIME: 3:00 p.m.
LOCATION: City Hall, 300 Main Street, Room 110
300 Main Street, Room 110
Riverside, CA 92502

At this meeting, the City Council will receive public comment on the draft 2019-2020 Annual Action Plan that is to be finalized and submitted to the U.S. Department of Housing and Urban Development (HUD).

The annual Action Plan is part of the City's grant application to the Department of Housing and Urban Development (HUD). The Plan implements the housing and community development priorities for Riverside and allocates funding to specific programs and projects that will help to benefit low- and moderate-income persons and communities by a given year. The Annual Action Plan will integrate Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), emergency public housing, CDBG, and Housing Opportunities for Persons with Disabilities (HOPWD) funding to specific programs and projects for the 2019-2020 fiscal year. The draft Plan is available for public review at the following locations:

**Community & Economic
Development Department
300 Main Street, 5th Floor
Riverside, CA 92502
(951) 850-3679**

**Riverside Main Library
1561 Mission Inn Avenue
Riverside, CA 92501
951-835-5273**

**City Clerk's Office
300 Main Street, 11th Floor
Riverside, CA, 92502
951-850-3557**

The public is invited to submit written comments on the draft Annual Action Plan. All written comments relative to the draft document must be submitted to the City of Riverside, Community & Economic Development Department no later than 4:00 p.m. July 1, 2019.

Questions and written comments regarding the draft Annual Action Plan may be addressed to Natalie Gorman, Project Manager, 300 Main Street, 5th Floor, Riverside, California 92502. You may also call 951-850-3300 with any questions concerning the draft document.

ACCESSIBILITY TO MEETINGS AND DOCUMENTS

It is the objective of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendments Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a designated accessible location to attend or participate in the hearing or meeting, including auxiliary aids or services, please contact the City Clerk's Office at least 48 hours prior to the meeting at 951-850-3557.

**COLEEN J. NICOLE, MPA
City Clerk of the City of Riverside**
Date of Publication: May 20, 2019

<u>Product</u>	<u>Requested Placement</u>	<u>Requested Position</u>	<u>Run Dates</u>	<u># Inserts</u>
PE Riverside:Full Run	Legals CLS	City Notices - 1076-	05/31/19	1

City of Riverside
Program Year 2019/2020 Annual Action Plan
Attachments: Grantee Unique Appendices

Appendix 3: CDBG, HOME,
HOPWA, ESG PROGRAMS
Program Year 2019/20: Public Hearing
(July 2, 2019) Meeting Minutes



City of Arts & Innovation

APPENDIX 3: PY 2019/20 Public Hearing Minutes



City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

		G A R D N E R	M E L E N D R E Z	S O U B I R R O U S	C O N D E R	M A C A R T H U R	P E R R Y	A D A M S
	WARDS	1	2	3	4	5	6	7
Roll Call:	Present	X	X	X	X	X	X	X
Mayor Bailey called the meeting to order at 2 p.m. in the Art Pick Council Chamber with all Councilmembers present.								
ORAL COMMUNICATIONS FROM THE AUDIENCE David Baca spoke regarding access to City Hall. William Kennedy spoke regarding access to City Hall, homelessness, and marijuana dispensaries.								
COMMUNICATIONS								
LEGISLATIVE REPORT The Intergovernmental relations and legislative update was not held.								
WORKSHOP								
UNIVERSITY OF CALIFORNIA RIVERSIDE EXTENSION Following discussion and without formal motion, the City Council received and ordered filed the update by University of California, Riverside Extension Dean Kevin J. Vaughn.								
DISCUSSION CALENDAR								
PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT ACTION PLAN - 2018 PERFORMANCE ASSESSMENT - FINANCIAL EXPENDITURES REVIEW Following discussion, the City Council (1) received and ordered filed the Action Plan prepared by the Parks, Recreation, and Community Services Department to implement recommendations from the recently presented Performance Assessment and Financial Expenditures Review of the Parks, Recreation, and Community Services Department; and (2) directed staff to return in six months with a status update on the Action Plan.	Motion Second All Ayes						X	X

105-1



City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

GARDNER	MELNDRIZ	SOUDEKUS	CONDER	MACARTHUR	PERRY	ADAMS
1	2	3	4	5	6	7

representatives regarding salaries, salary schedules, or compensation paid in the form of fringe benefits of all Executive Management employees including the City Attorney and City Clerk, all Management and Confidential employees as defined by PERS, Fire Management Unit, Riverside City Firefighters Association, Riverside Police Officers Association (Police and Police Supervisory Units), Service Employees International Union #721, International Brotherhood of Electrical Workers #47, and Riverside Police Administrators Association; and (5) \$54957 for performance evaluation of City Manager.

RECESS

The City Council recessed at 2:42 p.m. and reconvened at 3:08 p.m. in the Art Pick Council Chamber with Mayor Bailey presiding and all Councilmembers present.

PUBLIC HEARINGS/PLANNING REFERRALS AND APPEALS

HOUSING AND URBAN DEVELOPMENT 2019-2020 ANNUAL ACTION PLAN - FUNDS TRANSFER - SUPPLEMENTAL APPROPRIATION

Hearing was called to adopt the 2019-2022 Annual Action Plan for use of federal entitlement funding from the United States Department of Housing and Urban Development for expenditure of Community Development Block Grant, Emergency Solutions Grant, Housing Opportunities for Persons with AIDS and HOME Investment Partnership Program funds. One person spoke on the matter. The public hearing was officially closed. Following discussion, the City Council (1) adopted the 2019-2020 Annual Action Plan for expenditure of Community Development Block Grant in the amount of \$3,197,021, Emergency Solutions Grant in the amount of \$278,459, Housing Opportunities for Persons with AIDS in the amount of \$2,922,084 and HOME Investment Partnership Program funds of \$1,134,945; (2) authorized City staff to make any necessary changes to funding recommendations for potentially funded Community Development Block Grant, Emergency Solutions Grant, Housing Opportunities for Persons with AIDS, and for HOME Investment Partnerships Program sub-recipients when a final allocation amount is received and



City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

	GARDNER	MELLENDEZ	SOUBEROUS	CONDER	MACARTHUR	PERRY	ADAMS
WARDS	1	2	3	4	5	6	7
<p>finalized for the 2019-2020 Annual Action Plan for submittal to the United States Department of Housing and Urban Development; (3) authorized preparation and execution of the standard Community Development Block Grant, Emergency Solutions Grant, Housing Opportunities for Persons with AIDS, and HOME Investment Partnerships Program Agreements with the grantees as identified in the 2019-2020 Annual Action Plan; (4) authorized the City Manager or his designee to execute the United States Department of Housing and Urban Development grant agreements for the Community Development Block Grant, Emergency Solutions Grant, Housing Opportunities for Persons with AIDS, and HOME Investment Partnerships programs and the agreements with the grantees as identified in the 2019-2020 Annual Action Plan, including making minor, non-substantive changes; and (5) authorized the appropriation of funds and related interfund and interdepartmental transfers for City Departments receiving funding to the appropriate accounts established by the Finance Department.</p> <p>FISCAL YEAR 2019-2020 - LANDSCAPE MAINTENANCE DISTRICT 88-1 (SYCAMORE HIGHLANDS) - LEVY OF ASSESSMENTS - RESOLUTION Hearing was called to receive comments relating to the Fiscal Year 2019-2020 Landscape Maintenance District 88-1 assessments and adopt a resolution confirming the diagram and assessments for the Landscape Maintenance District No. 88-1 (Sycamore Highlands) contained in the Final Engineer's Report and approving the levy of assessments on all assessable lots and parcels of land therein for the Fiscal Year 2019-2020. No one spoke on the matter. The public hearing was officially closed. Following discussion, the City Council adopted a resolution confirming the Engineer's Report and establishing the diagram and assessments for the Landscape Maintenance District No. 88-1 (Sycamore Highlands) contained in the Final Engineer's Report and approved the levy of assessments on all assessable lots and parcels of land therein for the Fiscal Year 2019-2020, whereupon, the title having been read and further reading waived. Resolution No. 23461 of the City Council of the City of Riverside, California, Confirming the Diagram and Assessment for the</p>							
Motion Second All Ayes	X					X	

105-4



City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

	GARDNER	MELENDREZ	SOUBIROUS	CONDER	MACARTHUR	PERRY	ADAMS
WARDS	1	2	3	4	5	6	7
<p>the Fiscal Year 2019-2020; whereupon, the title having been read and further reading waived, Resolution No. 23463 of the City Council of the City of Riverside, California, Confirming the Diagram and Assessment for Street Lighting District No. 1, and Levying Assessments on all Assessable Lots and Parcels of Land Therein for the Fiscal Year 2019-2020, was presented and adopted.</p> <p>RECESS The City Council recessed at 3:24 p.m. and reconvened at 5:16 p.m... in the Art Pick Council Chamber with Mayor Bailey presiding and all Councilmembers present.</p> <p>The Invocation was given by Councilmember Soubirus.</p> <p>Girl Scout Troop 853 led the Pledge of Allegiance to the Flag.</p> <p><u>MAYOR/COUNCILMEMBER COMMUNICATIONS</u></p> <p>BRIEF STATUS REPORTS FOR REGIONAL ORGANIZATIONS, CONFERENCES, SEMINARS, AND MEETINGS ATTENDED BY MAYOR AND CITY COUNCIL - WARD UPDATES - ANNOUNCEMENTS Mayor Bailey reported on Fourth of July events. Councilmember Conder reported on the Concert for Herpes at Riverside National Cemetery and the Celebration of Life for Nicole McGuire at Teen Challenge. Councilmember Melendrez honored his father and reported on the backpack giveaway by Victory Outreach in Casa Blanca, Eastside Marketplace at Lincoln Park, and a mural unveiling.</p> <p><u>MAYOR PRO TEM APPOINTMENT</u></p> <p>Mayor Bailey presented a plaque to Councilmember Soubirus for his dedicated service as Mayor Pro Tem from January through June 2019.</p> <p>Following discussion, the City Council appointed Councilmember Melendrez as Mayor Pro Tem for July through December 2019.</p>						X	X
Motion Second All Ayes						X	
			X			X	
Motion Second All Ayes							



City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

GARDNER	MELLENDEZ	SOUDEKUS	CONDER	MACARTHUR	PERRY	ADAMS
1	2	3	4	5	6	7

further reading waived, Ordinance No. 7472 of the City of Riverside, California, Amending Sections 6.15.015 And 9.28.010 of the Riverside Municipal Code Regarding Abandoned, Wrecked or Inoperative Vehicles, was presented and adopted.

BOARD AND COMMISSION RESIGNATIONS

The City Council (1) accepted the resignations of Robert S. Beatty from a Budget Engagement Commission Citywide Business seat, Walter H. Elliot from the Park and Recreation Commission Ward 5 seat, and Thomas J. Donahue from a Commission on Aging Citywide seat; and (2) requested the City Clerk to process the vacancies.

CANVASS OF JUNE 4, 2019, GENERAL MUNICIPAL ELECTION - CALL NOVEMBER 5, 2019, SPECIAL MUNICIPAL RUN-OFF ELECTION - RESOLUTIONS

The City Council (1) adopted a resolution reciting the results of the general municipal election held on June 4, 2019, and declaring the results; (2) adopted a resolution calling a special municipal run-off election for Tuesday, November 5, 2019, to elect Councilmembers for Wards One, Three, Five, and Seven to be consolidated with all other elections held on the same day in the City; (3) consented to the Registrar of Voters rendering certain election services to the City as requested by the City Clerk with the County of Riverside to be reimbursed in full for services rendered; and (4) continued the practice of requiring candidates to pay costs for the Candidate's Statement of Qualifications, whereupon, the titles having been read and further readings waived, Resolution No. 23464 of the City Council of the City of Riverside, California, Reciting the Fact of the General Municipal Election Held in Said City on the 4th Day of June, 2019, Declaring the Results Thereof and Setting Forth Such Other Matters as are Provided by Law; and Resolution No. 23465 of the City Council of the City of Riverside, California, Ordering, Calling, Providing for and Giving Notice of a Special Municipal Runoff Election to be Held in the City of Riverside of the City Council to the First, Third, Fifth, And Seventh Wards of Said City of Riverside, and Giving Notice and Ordering that Said Special Municipal Election is Consolidated With all Other Elections Being Held in the Same Territory on the Same Date,

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City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

	G A R D N E R	M E L E N D R E Z	S O U B I R R O U S	C O N D E R	M A C A R T H U R	P E R R Y	A D A M S
WARDS	1	2	3	4	5	6	7
<p>were presented and adopted.</p> <p>MINUTES The Minutes of the City Council meetings of June 11 and 18, 2019, were approved as presented.</p> <p>DEVELOPMENT COMMITTEE - SUBSTITUTION OF MEMBER The City Council appointed Councilmember Melendrez to serve in place of Councilmember Mac Arthur on the City Council Development Committee for discussion of proposed outdoor urban eatery development and surface parking on Successor Agency-owned vacant lands at 1910 University and 3870 Ottawa Avenues, respectively.</p> <p>CASE P18-0028 - ZONING CODE AMENDMENT - SYCAMORE CANYON/CENTRAL - ORDINANCE ADOPTED The City Council adopted an ordinance amending the Zoning Map of the City of Riverside pursuant to Chapter 19.090 of the Riverside Municipal Code by zoning 2.19 acres of excess right-of-way situated on the northeast corner of Sycamore Canyon Boulevard and Central Avenue, west of the southbound I-215 off-ramp as CG - Commercial General Zone; whereupon, the title having been read and further reading waived, Ordinance No. 7473 of the City of Riverside, amending the Zoning Map of the City of Riverside pursuant to Chapter 19.090 of the Riverside Municipal Code by zoning 2.19 acres of excess right-of-way situated on the northeast corner of Sycamore Canyon Boulevard and Central Avenue, west of the southbound I-215 off-ramp as CG - Commercial General Zone, was presented and adopted.</p> <p>AGREEMENT AMENDMENT- DOWNTOWN SAFETY PATROL PROGRAM - SUPPLEMENTAL APPROPRIATIONS The City Council (1) approved the First Amendment to the Professional Consultant Services Agreement with Streetplus Company, LLC, for the Downtown Safety Patrol Program for an additional one-year term, to be effective from July 1, 2019, through June 30, 2020, in the amount of \$400,648 for the extended term; (2) accepted and</p>							



City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

GARDNER	MELNDRIZ	SOUDEKUS	CONDER	MACARTHUR	PERRY	ADAMS
1	2	3	4	5	6	7

authorized an increase in revenue from the Riverside Downtown Partnership in the amount of \$50,000 to revenue account 9907500-374200 and appropriated expenditures in the same amount to Downtown Safety Patrol Program account 9907500-421000; (3) authorized the Chief Financial Officer to appropriate the revenue and expenditures for the Downtown Safety Patrol Program from external funding sources during the term of the First Amendment and any future extensions; and (4) authorized the City Manager, or his designee, to execute the First Amendment to the Professional Consultant Services Agreement with Streetplus Company, LLC, including making minor, non-substantive changes, and to sign all documents and instruments necessary to complete the transaction and execute a Second Amendment for an additional one-year extension pending availability of funding.

AGREEMENT UPDATE - MEMORANDUM OF UNDERSTANDING - WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS EXPERIENCE INNOVATION CENTER

The City Council (1) received and ordered filed an update on the Beyond Framework Funding Agreement with Western Riverside Council of Governments; (2) approved the Memorandum of Understanding with Western Riverside Council of Governments for Phase II of the Experience Action Plan and the utilization of set-aside grant funds in the amount of \$100,000 for the City's contribution toward the hiring of a consultant/fundraiser for the Experience Innovation Center in Riverside; and (3) authorized the City Manager, or his designee, to execute the Memorandum of Understanding with Western Riverside Council of Governments for Phase II of the Experience Action Plan, to sign all documents and instruments necessary to complete the transaction, including making minor, non-substantive changes, and to utilize set-aside grant funds in the amount of \$100,000 for the City's contribution toward the hiring of a consultant/fundraiser for the Experience Innovation Center.

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City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

GARDNER	MELNDRIZ	SOUDEKUS	CONDER	MACARTHUR	PERRY	ADAMS
1	2	3	4	5	6	7

PURCHASE AND SALE AGREEMENT - CITY-OWNED VACANT LAND - COMMERCIAL FUELING STATION - COLUMBIA BETWEEN CHICAGO AND ARDMORE

The City Council (1) approved a Purchase and Sale Agreement with M & D Development, LLC, for the sale of a City-owned vacant land site containing approximately 39,154 square feet located on the northerly side of Columbia Avenue between Chicago Avenue and Ardmore Street, also known as portions of Assessor's Parcel Numbers 249-032-003 and 004, and 249- 0033-012, 013, 015 for the sale price of \$230,000; and (2) authorized the City Manager, or his designee, to execute the Agreement, including making minor, non-substantive changes, and to sign all documents and instruments necessary to complete the transaction and to expend up to \$12,000 for title, escrow, and miscellaneous related closing costs.

FISCAL YEAR 2018 - EMERGENCY MANAGEMENT PERFORMANCE GRANT - SUPPLEMENTAL APPROPRIATION

The City Council (1) accepted supplemental grant funding in the amount of \$17,000 from the U.S. Department of Homeland Security for the Fiscal Year 2018 Emergency Management Performance Grant program for computer equipment to enhance readiness and capabilities of the Emergency Operations Center; (2) authorized an increase in estimated revenue in the amount of \$17,000 to account 9165300861-33110000 and appropriated expenditures in the same amount to account 9165300861-44011000; and (3) authorized the City Manager, or designee, to execute necessary documents including making non-substantive changes.

AGREEMENT AMENDMENT - CHANGE ORDER AUTHORITY - UNARMED SECURITY GUARD SERVICES - VARIOUS CITY FACILITIES

The City Council (1) approved the Fifth Amendment to Agreement for unarmed security guard services at various city facilities with Universal Protection Service, LP, in the amount of \$798,201.62 for an additional one-year term through June 30, 2020, for a revised contract amount of \$3,620,178.58; (2) authorized 15% change order authority in the amount of \$119,730.24 for unforeseen changes in service to include, but not be limited to, requests to increase service frequency,

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City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

GARDNER	MELNDRIZ	SOUDEKUS	CONDER	MACARTHUR	PERRY	ADAMS
1	2	3	4	5	6	7

add new City facilities, or provide special or emergency security services, for a total contract amount of \$3,739,908.82; and (3) authorized the City Manager, or his designee, to execute the Fifth Amendment to Agreement for Unarmed Security Guard Services at Various City Facilities with Universal Protection Service, LP, including making minor and non-substantive changes.

DESIGN BUILD AGREEMENT - MULTI-PRODUCT PUBLIC VEHICLE FUELING FACILITY - CHANGE ORDER AUTHORITY - CORPORATION YARD - SUPPLEMENTAL APPROPRIATION - FUNDS TRANSFER

The City Council (1) approved a Design Build Agreement for the Design and Installation of a Multi-Product Public Vehicle Fueling Facility at the Corporation Yard with Tait Environmental Services, Inc., of Santa Ana, California, in the amount of \$1,060,794 for an 18-month term with an option to extend for two additional six-month terms; (2) authorized a 15% change order authority in an amount up to \$159,119.10 for project changes including, but not limited to, unforeseen conditions, or necessary design changes for a total amount not to exceed \$1,219,913.10; (3) authorized a transfer of funds in the amounts and account numbers listed in the written staff report and approved a supplemental appropriation in the amount of \$658,858.30 from Fund 650 Central Garage fund reserves to MSRC Fuel Island Project Account No. 9409000122-440301; and (4) authorized the City Manager, or his designee, to execute the Design Build Agreement with Tait Environmental Services, Inc., including making minor and non-substantive changes and the two optional six-month extensions.

STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION GRANT PROGRAM FUNDS - LOW, MYRA LINN, AND PATTERSON PARKS - MASTER PLAN IMPROVEMENTS - RESOLUTIONS

The City Council (1) adopted resolutions allowing the City Manager or his designee to submit grant applications for the Statewide Park Development and Community Revitalization Program for Low Park, Myra Linn Park, and Patterson Park; (2) upon grant award, authorized

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City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

GARDNER	MELLENDEZ	SOUBEROUS	CONDER	MACARTHUR	PERRY	ADAMS
1	2	3	4	5	6	7

the Chief Financial Officer, or his designee, to record and increase revenues in the amount of \$5,005,000, or the actual amount awarded, and appropriate expenditures in the same amount to the Low Park Development & Revitalization Program account 9339600 following receipt of the grant award; (3) upon grant award, authorized the Chief Financial Officer, or his designee, to record and increase revenues in the amount of \$8,500,000, or the actual amount awarded, and appropriate expenditures in the same amount to the Myra Linn Park Development and Revitalization Program account 9339800 following receipt of the grant; (4) upon grant award, authorized the Chief Financial Officer, or his designee, to record and increase revenues in the amount of \$7,150,000, or the actual amount awarded, and appropriate expenditures in the same amount to the Patterson Park Development and Revitalization Program account 9339700 following receipt of the grant; (5) authorized the City Manager or his designee to accept the amount awarded, including lesser or greater than the amount applied for, and execute all grant documents including making minor and non-substantive changes associated with the grant; and (6) adopted Park Master Plans for Low Park, Myra Linn Park, and Patterson Park, whereupon, the titles having been read and further readings waived, Resolution No. 23466 of the City Council of the City of Riverside, California, Approving the Application for Statewide Park Development and Community Revitalization Program Grant Funds for Low Park Master Plan Improvements; Resolution No. 23467 of the City Council of the City of Riverside, California, Approving the Application for Statewide Park Development and Community Revitalization Program Grant Funds for Myra Linn Park Master Plan Improvements; and Resolution No. 23468 of the City Council of the City of Riverside, California, Approving the Application for Statewide Park Development and Community Revitalization Program Grant Funds for Patterson Park Master Plan Improvements, were presented and adopted.

SHARING HOUSEHOLDS ASSIST RIVERSIDE'S ENERGY PROGRAM
The City Council approved an increase of the Sharing Households Assist Riverside's Energy Program's Electric Monthly Credit from \$14.00 to \$14.50 and Water Monthly Credit from \$2.25 to \$2.50 to align with

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City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

GARDNER	MELNDRIZ	SOUBIROUS	CONDOR	MACARTHUR	PERRY	ADAMS
1	2	3	4	5	6	7

<p>electric and water rate increases for Fiscal Year 2019/20.</p> <p>BID 7593 - SLOPE MITIGATION AND STREET IMPROVEMENTS - INDIAN HILL ROAD The City Council (1) awarded a construction contract for Bid No. 7593 for the Indian Hill Road Slope Mitigation and Street Improvements Project to JM Olvera Engineering, Inc., of Highland, California, in the amount of \$372,846 from Gas Tax - Indian Hill Slope Mitigation Account for slope failure mitigation including pavement replacement and concrete retaining wall supported by cast-in-drilled-hole concrete piles embedded in bedrock; and (2) authorized the City Manager, or his designee, to execute the construction contract with JM Olvera Engineering, Inc., in the amount of \$372,846, including making minor and nonsubstantive changes.</p> <p>DISCUSSION CALENDAR</p> <p>NORTHWEST MOSQUITO AND VECTOR CONTROL DISTRICT UPDATE - Aedes Aegypti MOSQUITO Following discussion the City Council received and ordered filed the update from the Northwest Mosquito and Vector Control District on mosquito control efforts within the City of Riverside and the invasive <i>Aedes aegypti</i> mosquito.</p> <p>E-COMMERCE AND SMART LOGISTICS - TRANSFORMING THE GLOBAL AND LOCAL ECONOMY Following discussion, the City Council received and ordered filed the report by Highland Fairview President and Chief Executive Officer Iddo Benzeevi on E-Commerce and Smart Logistics: Transforming the Local and Global Economy.</p> <p>COMMUNICATIONS</p> <p>CITY ATTORNEY REPORT ON CLOSED SESSIONS Chief Assistant City Attorney Smith announced there was nothing to report on closed sessions. Immediate past Mayor Pro Tem Soubrious announced that City Manager Al Zelinka is not requesting a salary increase at this time.</p>	WARDS	1	2	3	4	5	6	7
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105-14



City of Arts & Innovation

**CITY COUNCIL
MINUTES**

TUESDAY, JULY 2, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

GARDNER	MELNDRIZ	SOJOURNS	CONDER	MARTIN	FERRY	ADAMS
1	2	3	4	5	6	7

ITEMS FOR FUTURE CITY COUNCIL CONSIDERATION
There were no future items requested at this time.

The City Council adjourned at 8:14 p.m.

Respectfully submitted,

EVA ARSEO
Assistant City Clerk

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City of Riverside
Program Year 2019/2020 Annual Action Plan
Attachments: Grantee Unique Appendices

Appendix 4: Community Development Block
Grant (CDBG) Program
Program Year 2019/20:
Community Participation Meetings



City of Arts & Innovation

APPENDIX 4: PY 2019/20 CDBG Community Participation



RIVERSIDE COMMUNITY AT HOME

Help Shape Future Housing and Community Development Projects

CDBG 2019/20 ANNUAL ACTION PLAN COMMUNITY MEETINGS



WARD 4
Thursday, October 11, 2018
6 p.m.
Villegas Park Community Center
3091 Esperanza Street

WARD 1
Wednesday, October 17, 2018
6 p.m.
Reid Park/Springbrook Clubhouse
1011 Orange Street

WARD 5
Wednesday, October 24, 2018
6 p.m.
Hunt Park Community Center
4015 Jackson Street

WARD 2
Thursday, November 1, 2018
6 p.m.
Cesar Chavez Community Center
2060 University Avenue

WARD 6
Thursday, October 18, 2018
6 p.m.
Adanza Community Center
7950 Philbin Avenue

WARD 3
Wednesday, November 7, 2018
6 p.m.
Janet Geaske Senior Center
5257 Sierra Street

WARD 7
Thursday, November 8, 2018
6 p.m.
La Sierra Park Community Center
5215 La Sierra Avenue



Community & Economic Development Department
3900 Main Street, 5th Floor • Riverside, CA 92522

Make your opinion count on community projects in your neighborhood!

The City invites you to attend one of seven community meetings being held in each City Council Ward to receive information and provide input on future housing and community development needs of low and moderate-income residents and families in our City. Your participation is important as it will help to develop the 2019-2020 Annual Action Plan.

For more information contact the Community & Economic Development Department at (951) 826-5649 or visit RiversideCA.gov/grants

¡Haga que su opinión cuente en los proyectos comunitarios de su vecindario!

La ciudad le invita a participar en una de siete juntas comunitarias que se están llevando a cabo en cada zona concejal para recibir información y para que usted opine sobre proyectos futuros de viviendas y las necesidades comunitarias en nuestra ciudad. Su participación es importante, será utilizada para construir el Plan Anual de acción del 2019-2020.

Para más información llame a el Departamento de Desarrollo Comunitario y Económico al (951) 826-5649 o visite RiversideCA.gov/grants

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RIVERSIDE, CA

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RIVERSIDE COMMUNITY AT HOME

Help Shape Future Housing and Community Development Projects

Make your opinion count on community projects in your neighborhood!

Annually, the City of Riverside receives entitlement funds from the U.S. Department of Housing and Urban Development (HUD).

The funding is used to address housing and community development needs of low and moderate-income residents and families. The type of projects funded include construction of neighborhood facilities, park improvements, street repairs, housing rehabilitation, job development and public service activities such as after-school programs, homeless services and support for seniors and the disabled.

The City invites you to attend one of the following informational meetings being held in each City Council Ward to receive your input on future projects. Your participation will help to develop the 2019-2020 Annual Action Plan.

2019/20 CDBG COMMUNITY PARTICIPATION MEETINGS

Ward 1

Wednesday, October 17, 2018
6 p.m.
Reid Park/Springbrook Clubhouse
1011 Orange Street

Ward 2

Thursday, November 1, 2018
6 p.m.
Cesar Chavez Community Center
2060 University Avenue

Ward 3

Wednesday, November 7, 2018
6 p.m.
Janet Goeske Senior Center
5257 Sierra Street

Ward 4

Thursday, October 11, 2018
6 p.m.
Villegas Park Community Center
3091 Esperanza Street

Ward 5

Wednesday, October 24, 2018
6 p.m.
Hunt Park Community Center
4015 Jackson Street

Ward 6

Thursday, October 18, 2018
6 p.m.
Arlanza Community Center
7950 Philbin Avenue

Ward 7

Thursday, November 8, 2018
6 p.m.
La Sierra Park Community Center
5215 La Sierra Avenue

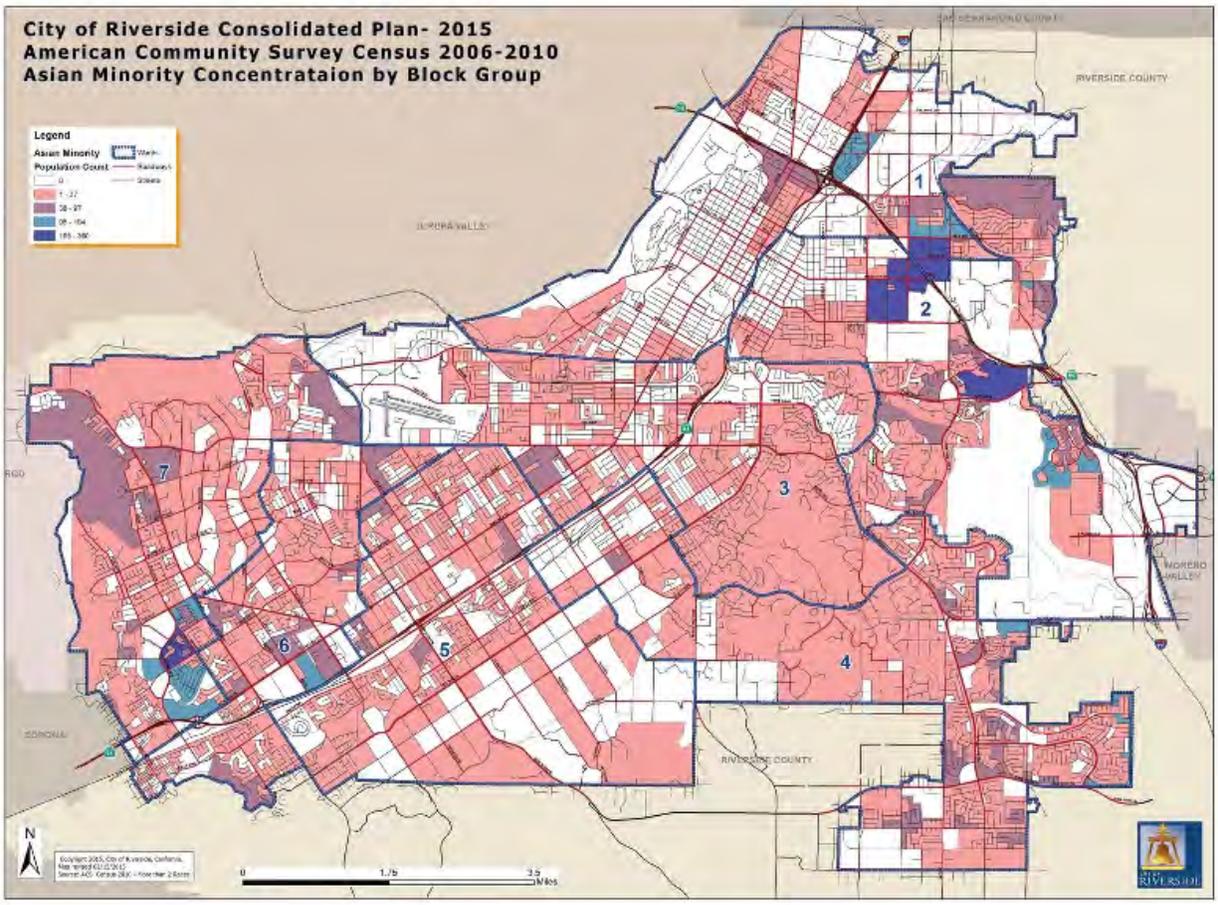
For more information, please contact the
City of Riverside Community &
Economic Development Department

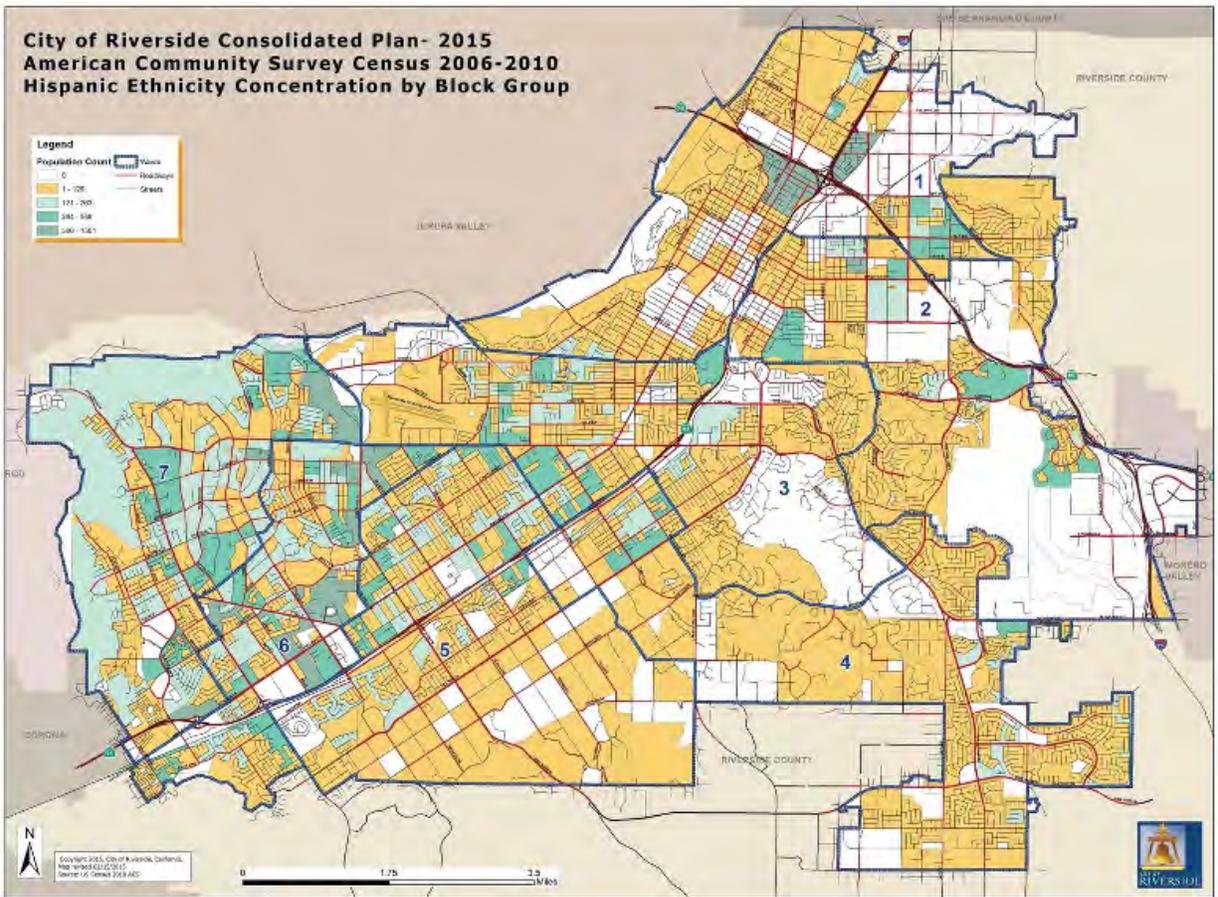
RiversideCA.gov
(951) 826-5649

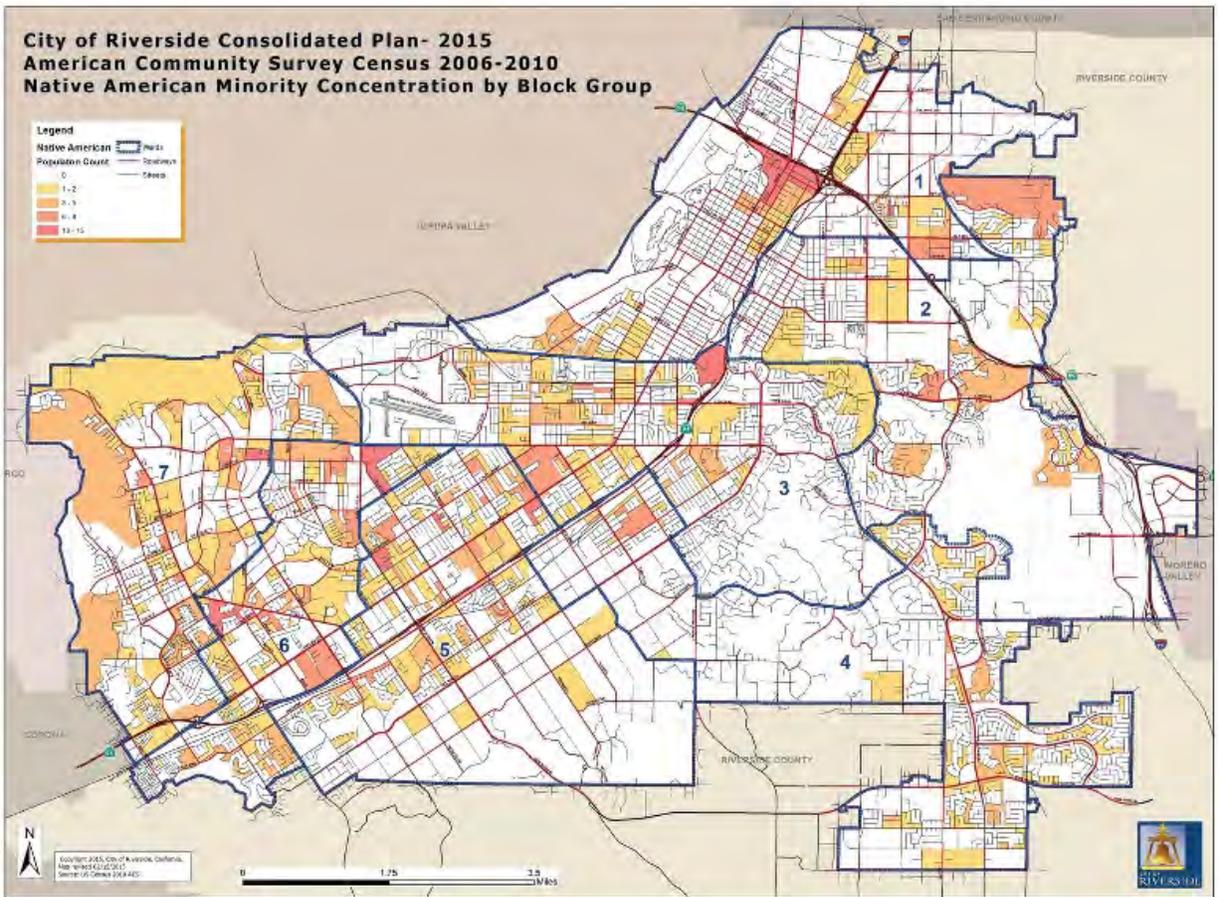
Appendix 5: Community Development Block
Grant (CDB) Program
City Maps/Income Eligible Areas

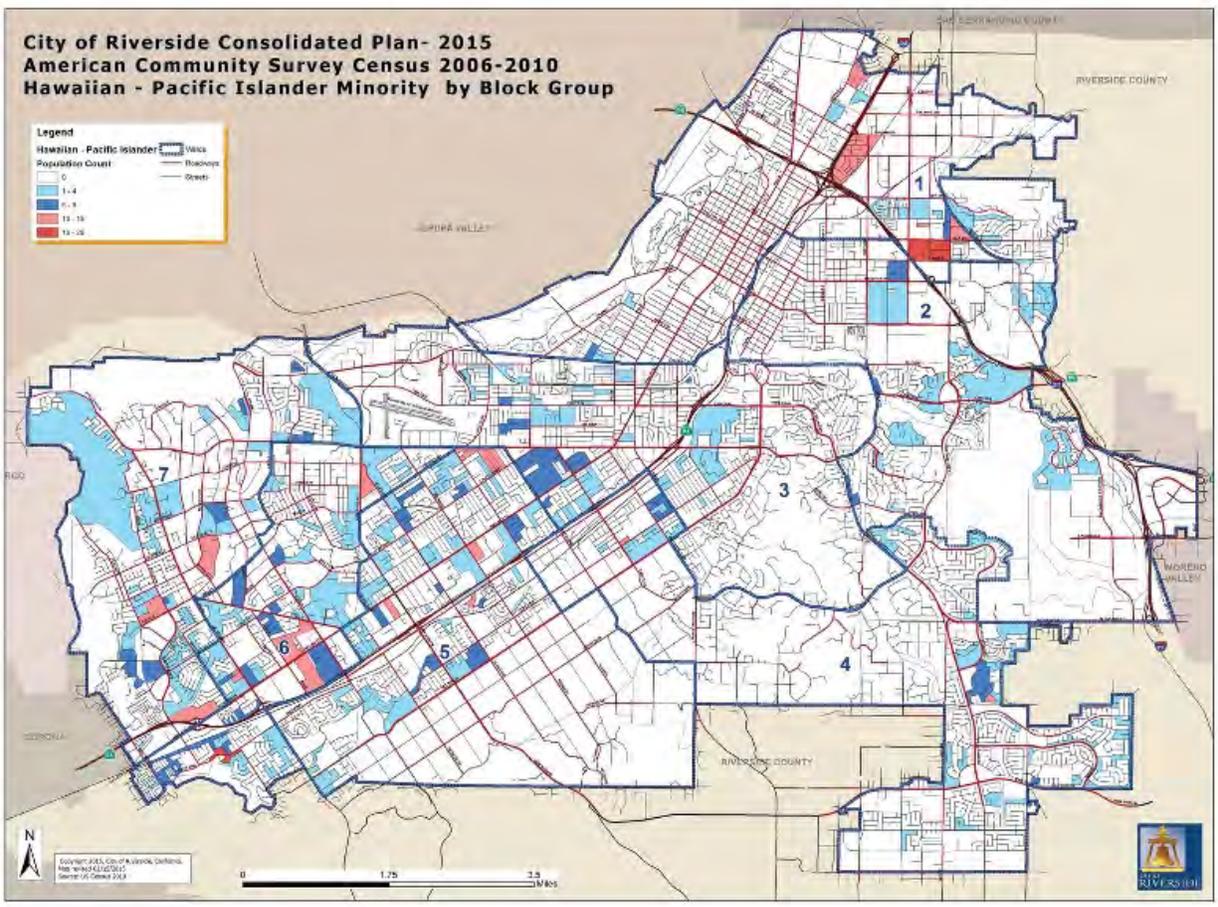


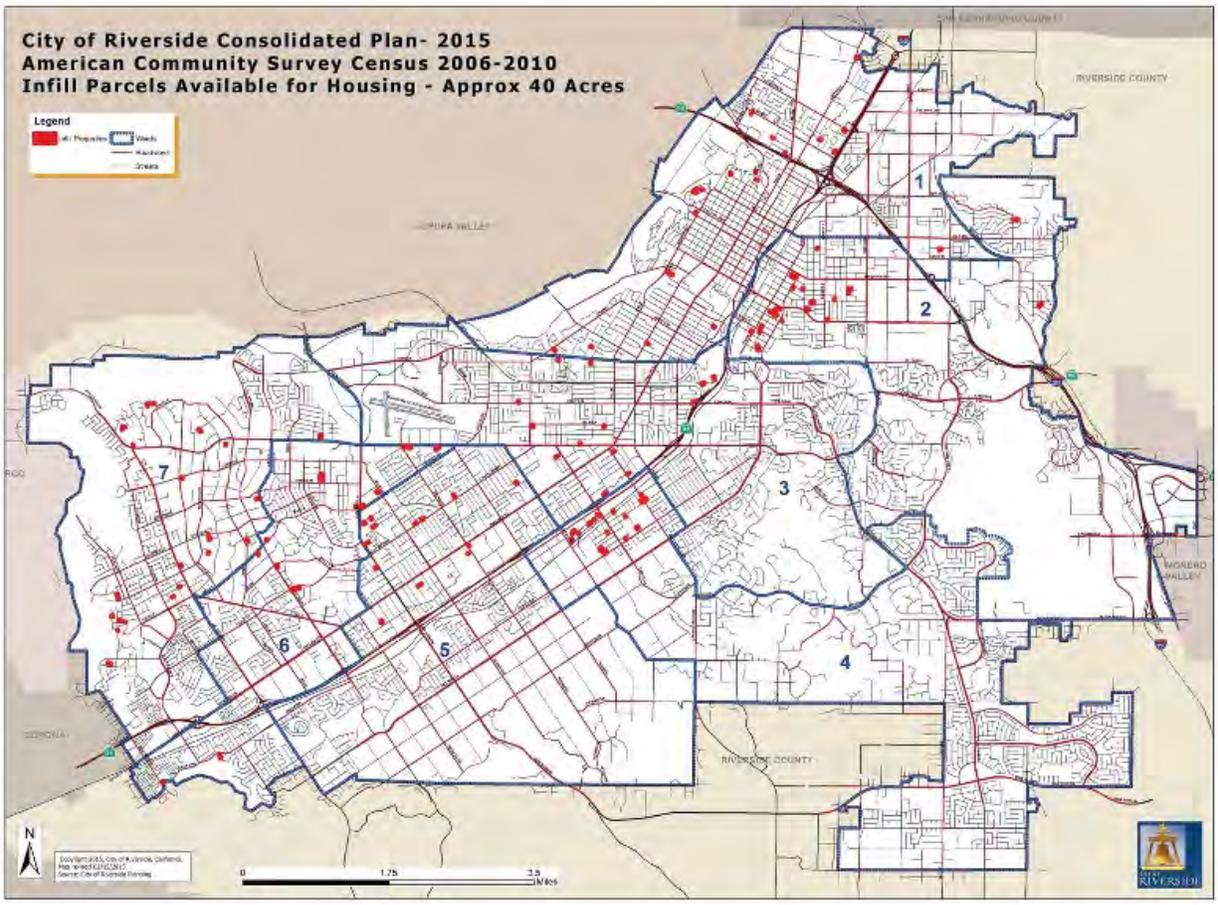
City of Arts & Innovation

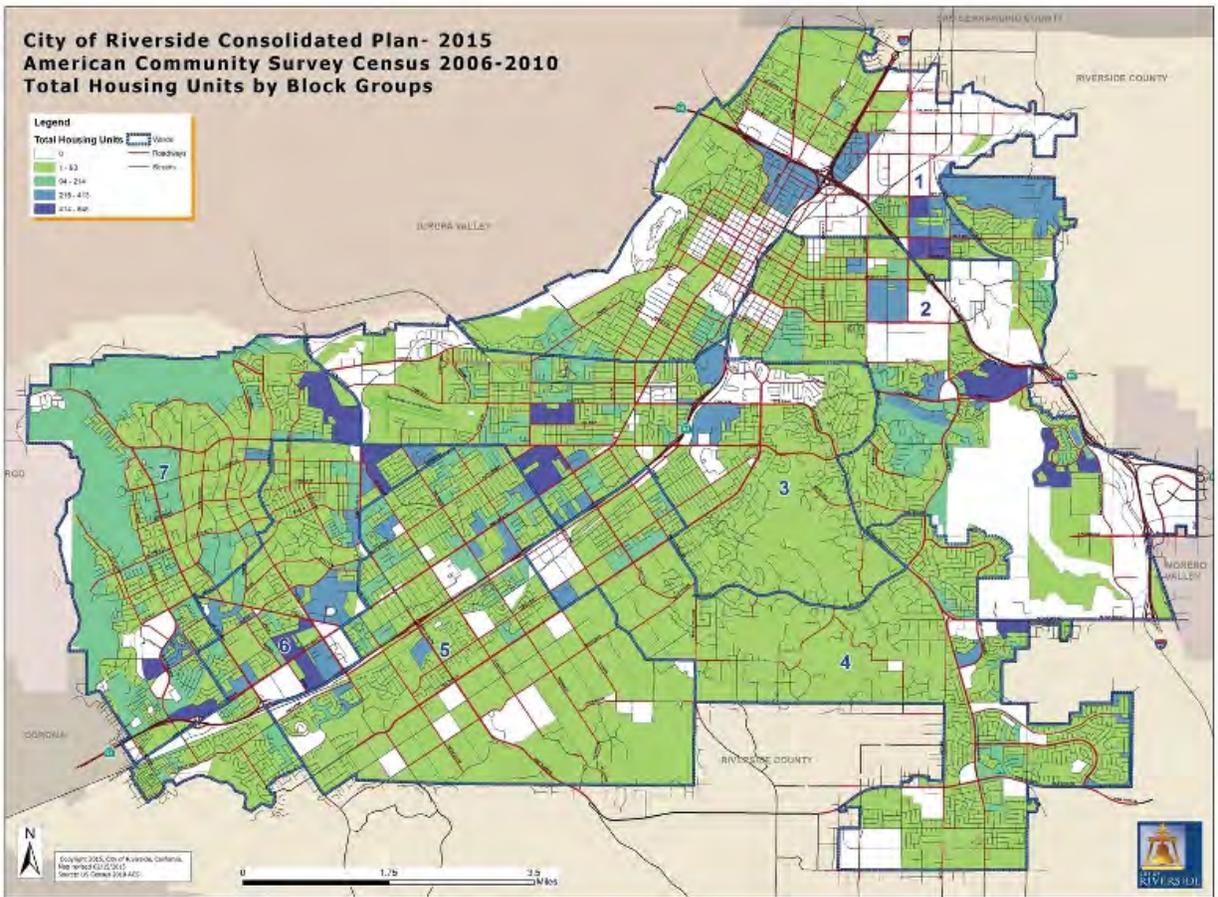


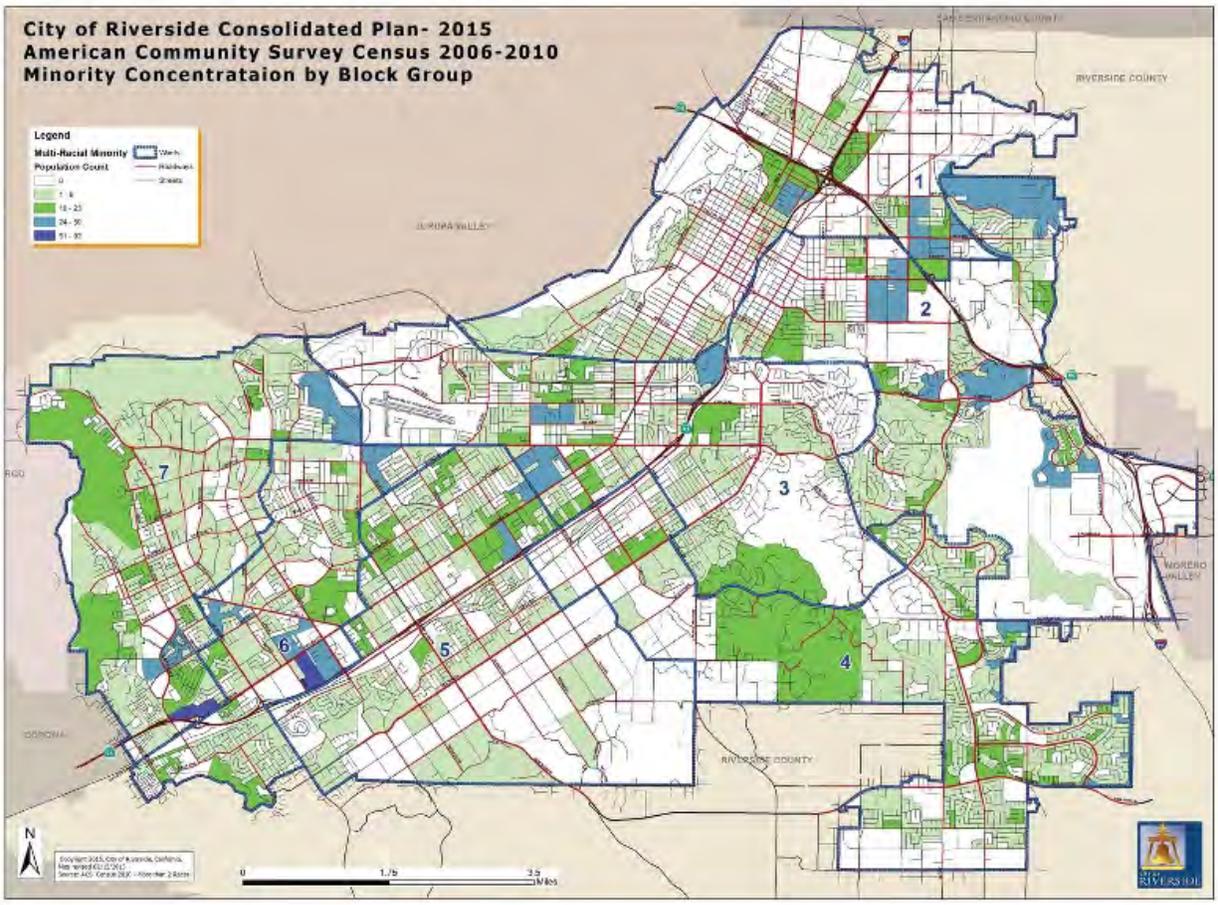


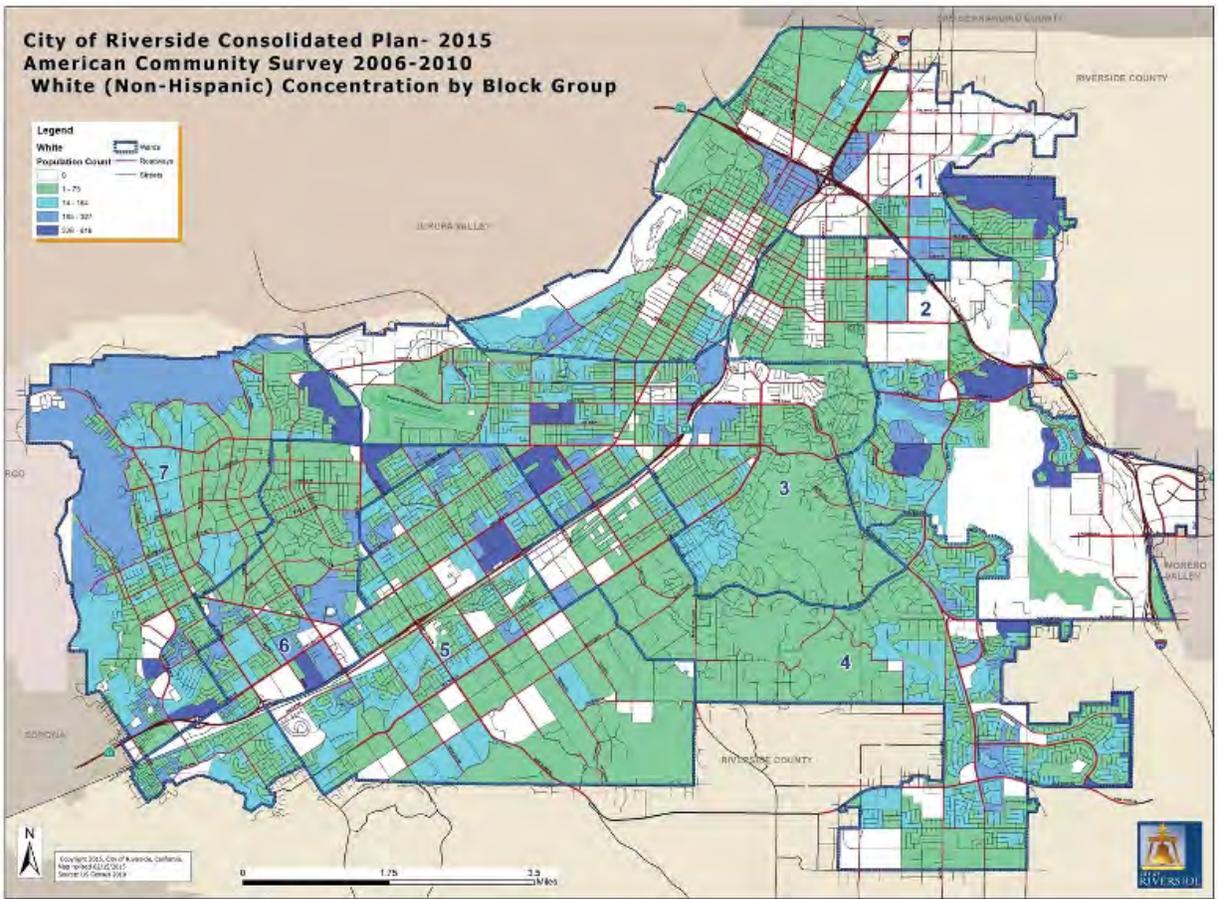


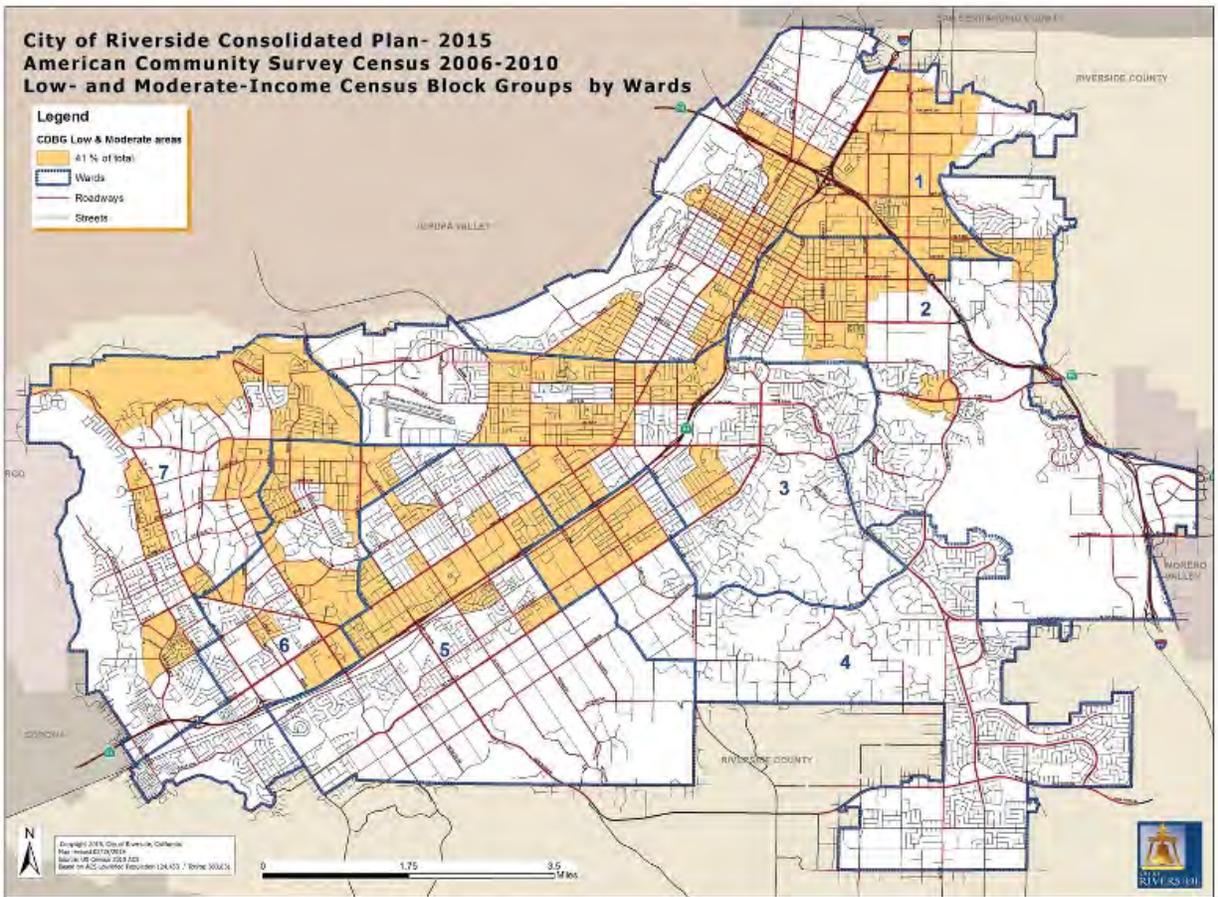


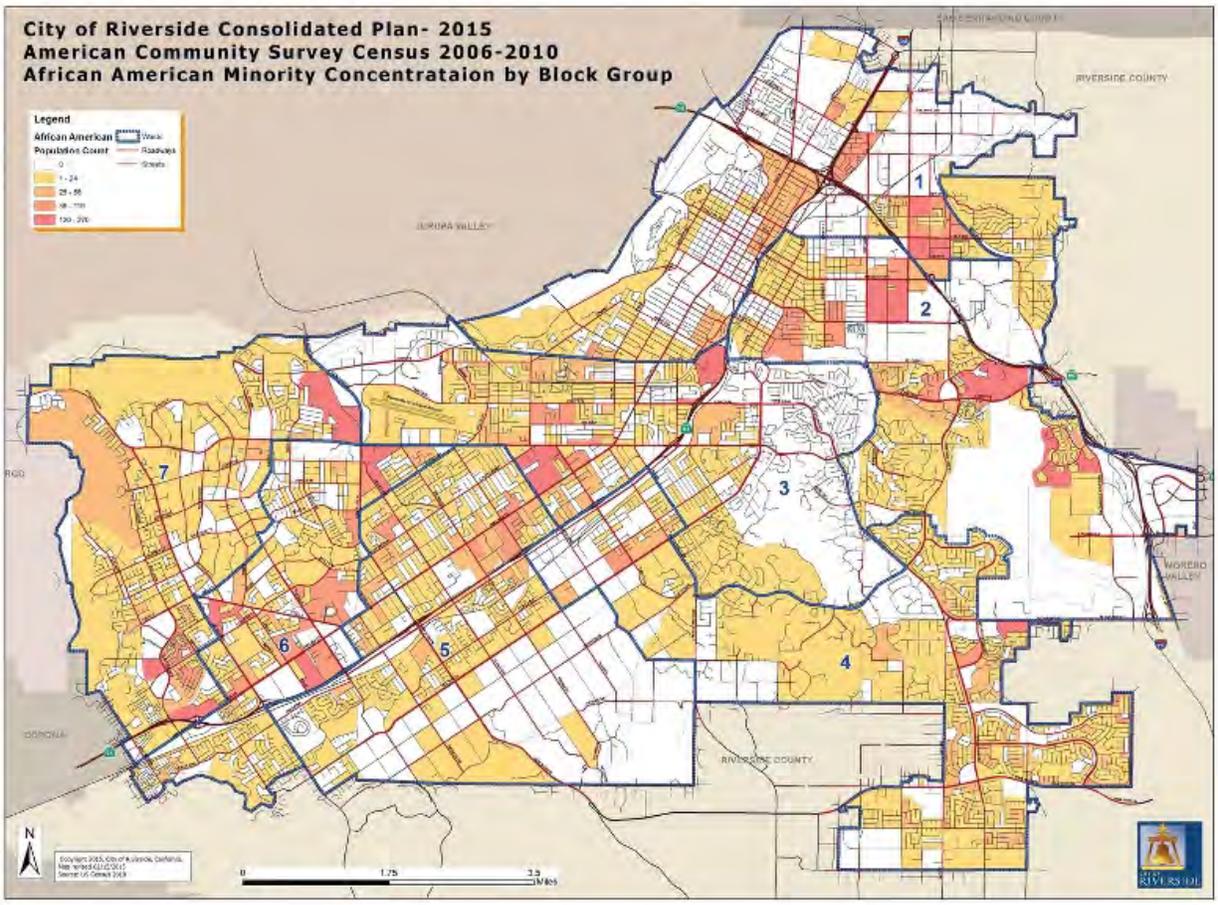


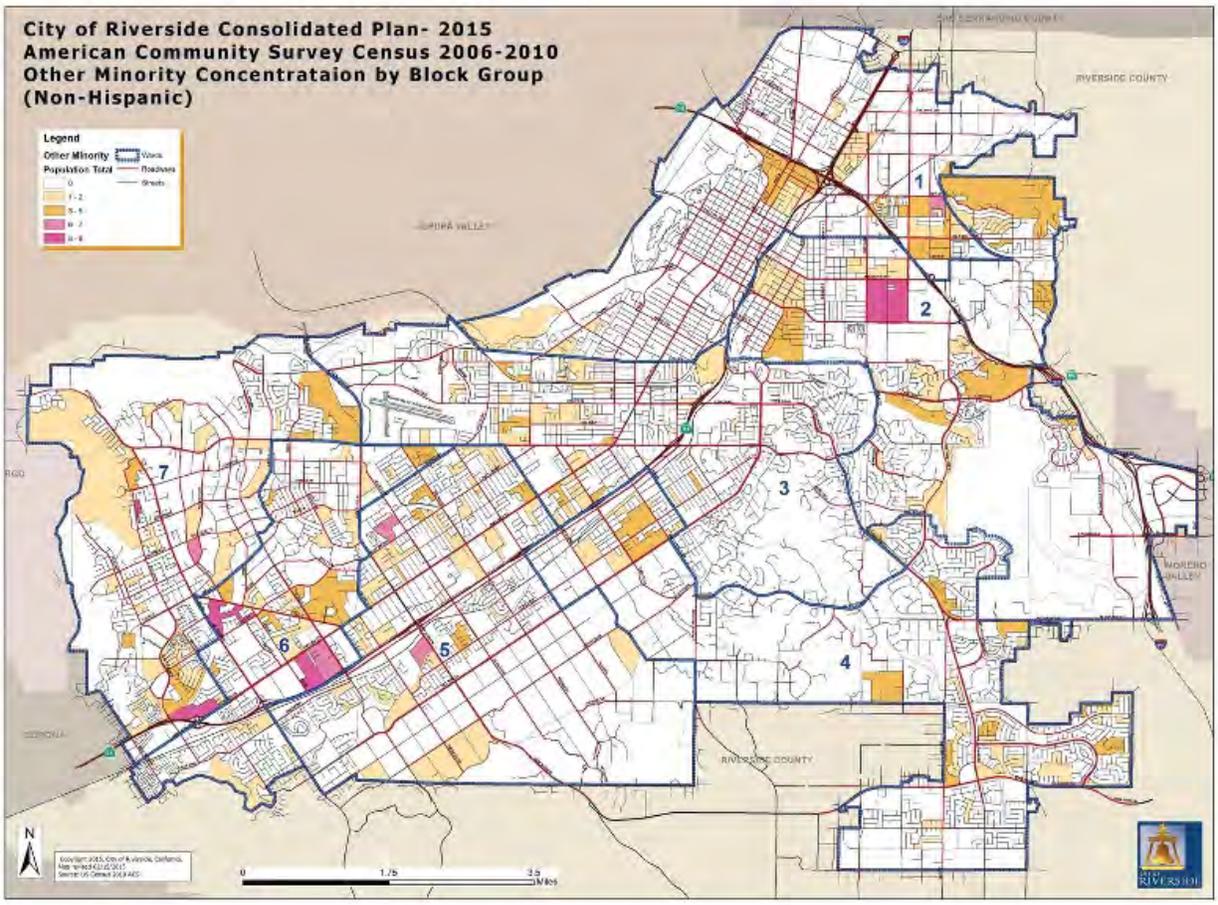


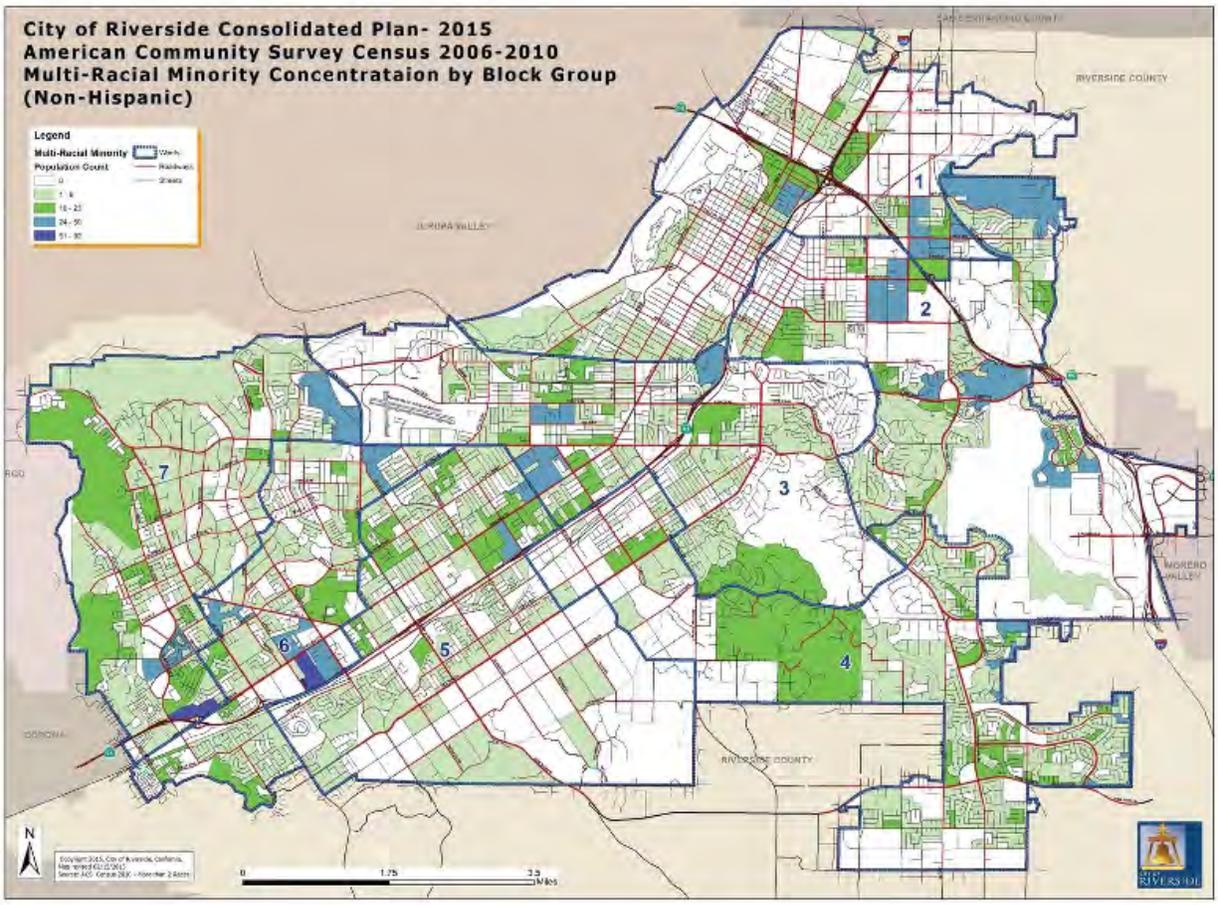


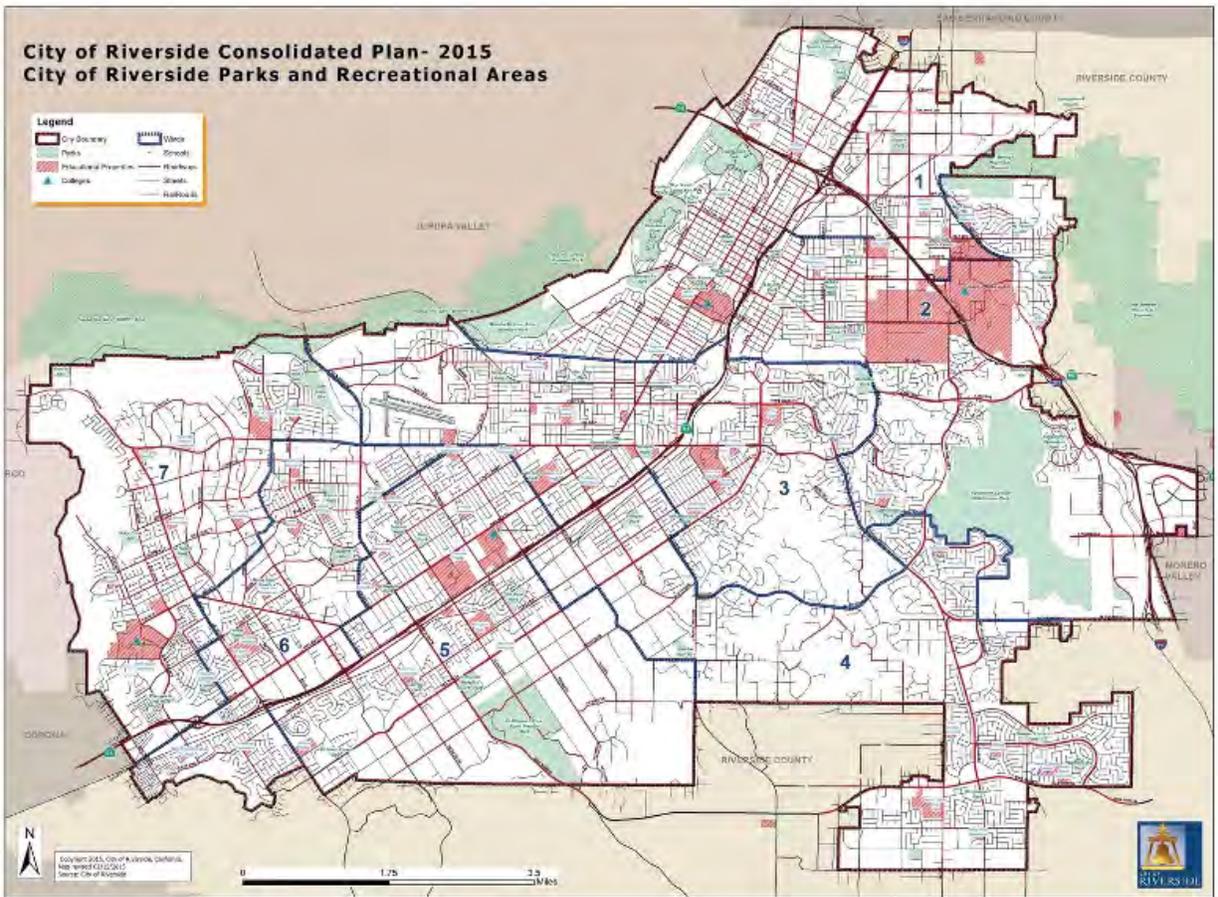












Appendix 6: HOME Program Resale-Recapture Policy



APPENDIX "C"
City of Riverside HOME Recapture Policy

Participating Jurisdictions (PJs) undertaking HOME-assisted homebuyer activities, including any projects funded with HOME Program Income (PI), must establish written resale and/or recapture provisions that comply with HOME statutory and regulatory requirements. These provisions must also be set forth in the PJ's Consolidated Plan. The written resale and/or recapture provisions that a PJ submits in its annual Action Plan must clearly describe the terms of the resale and/or recapture provisions, the specific circumstances under which these provisions will be used (if more than one set of provisions is described), and how the PJ will enforce the provisions for HOME-funded ownership projects. HUD reviews and approves the provisions as part of the annual Action Plan process.

When providing direct home subsidy to homebuyers, the City will use the HOME Recapture provisions that are established in 92.253(a)(5)(ii).

Direct HOME subsidy is the amount of HOME assistance, including any program income, that enabled the homebuyer to buy the unit. The direct subsidy includes down payment, closing costs, interest subsidies, or other HOME assistance provided directly to the homebuyer. In addition, direct subsidy includes any assistance that reduced the purchase price from fair market value to an affordable price. If HOME funds are used for the cost of developing a property and the unit is sold below fair market value the difference between the fair market value and the purchase price is considered to be directly attributable to the HOME subsidy.

Net proceeds are defined as the sales price minus superior loan repayment (other than HOME funds) and any closing costs. Under no circumstances can the City recapture more than is available from the net proceeds of the sale.

Recapture provisions cannot be used when a project receives only a development subsidy and is sold at fair market value, because there is no direct HOME subsidy to recapture from the homebuyer. Instead, resale provisions must be used.

Recapture

Under HOME recapture provisions financial assistance must be repaid if it is provided directly to the buyer or the homeowner. Upon resale the seller may sell to any willing buyer at any price. The written agreement and promissory note will disclose the net proceeds percentage if any that will be allotted to the homebuyer and what proceeds will return to the City. Once the HOME funds are repaid to the City, the property is no longer subject to any HOME restrictions. The funds returned to the City may then be used for other HOME-eligible activities.

The fully executed (by all applicable parties) and dated written agreement, Promissory Note and Deed of Trust will serve as the security for these loans. The Deed of Trust will also be recorded in the land records of Riverside County.

The payment of the DPA is made solely from the net proceeds of sale of the Property (except in the event of fraud or misrepresentation by the Borrower described in the Promissory Note).

The City of Riverside may share any resale equity appreciation of HOME-assisted DPA loans with the Borrower/Seller according to the following recapture model:

Shared Net Proceeds

If the net proceeds are not sufficient to recapture the entire HOME investment or a reduced amount as described above, plus enable the homebuyer to recover the amount of the down payment and any investment in the form of capital improvements made by the homebuyer since purchase, the City may share the net proceeds.

To calculate the amount of net proceeds (or shared appreciation) to be returned to the City:

- Divide direct HOME subsidy by the sum of the direct HOME subsidy and the homebuyer’s investment,
- Multiply by the net proceeds to calculate the amount of HOME investment to return to the City.

$$\frac{\text{Direct HOME Subsidy}}{\text{Direct HOME Subsidy} + \text{Homebuyer Investment}} \times \text{Net Proceeds} = \text{HOME Recapture}$$

To calculate the amount of net proceeds (or shared appreciation) available to the homebuyer:

Divide the homebuyer’s investment by the sum of the direct HOME subsidy and the homebuyer’s investment, Multiply by the net proceeds to calculate the amount of homebuyer investment to return to the homebuyer.

$$\text{Homebuyer Investment} \times \text{Net Proceeds} = \text{Amount to Homebuyer Direct HOME Subsidy} + \text{Homebuyer Investment}$$

Affordability Periods

DIRECT HOME SUBSIDY IN THE UNIT	AFFORDABILITY PERIOD
\$1,000 - \$14,999.99	5 Years
\$15,000 - \$40,000	10 Years
Over \$40,000	15 Years
Reconstruction Projects	20 Years

Appendix 7: Emergency Solutions Grant (ESG) Program ESG Written Standards



City of Arts & Innovation

APPENDIX

ESG Written Standards

AP-90 Program Specific Requirements

Emergency Solutions Grant (ESG)

Reference 24 CFR 91.220(l)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

Emergency Solutions Grant Standards

Overview of Hearth Act

- The Homeless Emergency and Rapid Transition to Housing (HEARTH) Act on May 20, 2009 amends the McKinney-Vento Homeless Assistance Act
- Changes allow for increased flexibility in who may be served and what activities may be carried out
- The HEARTH Act consolidates three of the separate homeless assistance programs administered by HUD under the McKinney-Vento Homeless Assistance Act into a single grant program and creates the Emergency Solutions Grant Program.
- Focus change from Homeless Shelter to Homeless Prevention

Agreements

The City enters into one year agreements with each sub-Recipient of ESG funding. Recipients of 2015-2016 funds will enter into a one-year grant. In general, these agreements define:

- Key program components or activities (including benchmarks for success);
- The level of ESG funding;
- The anticipated source and amount of matching funds (24CFR 576.201) contributed by the agency/organization; and
- Documentation or reporting requirements. Receipt of Agreement and Terms

Expenditure Limits

The City of Riverside will maintain expenditure limits for combined street outreach and emergency shelter expenditures from each fiscal year's ESG grant cannot exceed the greater of:

- 60% of that federal fiscal year's total ESG grant award.
- The amount of FY 2011 grants funds committed to homeless

Matching Funds Requirements

- The recipient must make matching contributions to supplement the recipient's ESG program in an amount that equals the amount of ESG funds provided by HUD.
- Matching contributions may be obtained from any eligible source, including any Federal source other than the ESG program, as well as state, local, and private sources. Additional requirements apply to matching contributions from a Federal source of funds.
- Matching contributions must be provided after the date that HUD signs the grant agreement.

General Accounting System

Sub-recipients are required to maintain a general accounting system. Accepted general accounting system includes:

- Cost Principals for State and Local Governments (Circular A – 87)
- Cost Principals for Non – Profit Organization (Circular A – 122)
- Independent Single Audits (Circular A – 133 - Recipients of individual or multiple Federal Awards that expend more than \$500,000 of federal funds with a one year period
- Records to be maintained for a minimum of four years.

Financial Management

Grantees and recipients in the ESG program must ensure compliance with regulations and requirements pertaining to the following key areas of financial management outlined in Financial Management Systems (24CFR 85.20 and 24CFR 84.20-28) for the following areas:

- | | |
|------------------------|--------------------------|
| • Usage of funds | • Required funding match |
| • Internal controls | • Budget controls |
| • Cash management | • Accounting controls |
| • Procurement Property | • Asset controls |
| • Audits | |

Documentation of Homelessness

ESG sub-recipients are required to maintain adequate documentation of homelessness status to determine eligibility of persons served by the ESG program.

- A copy of this documentation must be maintained by the sub-recipient in the client's or participant's file.

Qualifications of Homelessness

A person is considered homeless only when he/she resides in one of the following places:

- In places not meant for human habitation such as a car, park, sidewalk, an abandon building, or on the street;
- In an emergency shelter;
- In transitional or supportive housing for homeless persons who originally came from the streets or emergency shelter; or
- In any of the above but is spending a short time (up to 30 consecutive days) in a hospital or other institution

Monitoring and Site Visits

Monitoring can take a number of forms and can include review of progress reports, telephone consultation, and performance of on-site assessments. The three basic goals for oversight and monitoring of the progress and performance of ESG grantees/recipients include:

- Ensure that ESG funds are used effectively to assist homeless individuals and families and that the basic ESG program goals are met;
- Ensure compliance with ESG regulations and program requirements in the usage of funds and in carrying out program activities; and
- Enhance and develop the management capacity of grantees or recipients.

Participation of Homeless Persons in Policy-Making and Operations

ESG regulation [24 CFR 576.405] require that recipients of Emergency Solutions Grant funds must provide for the participation of not less than one homeless or formerly homeless persons in a policy-making function within the sub-recipient's organization. If the recipient is unable to meet this requirement it must instead develop and implement a plan to consult with homeless or formerly homeless persons in a policy-making function regarding any facilities, services, or other assistance that received funding under ESG. All sub-recipients of ESG funds are required to involve or encourage involvement of participants in the operation of an ESG-funded program or facility. ESG sub-recipients will be required to provide documentation during the City's monitoring visits of their efforts to seek the participation of the homeless or formerly homeless.

Termination of Participation and Grievance Procedures

The City and sub-recipients may terminate assistance provided through ESG-funded activities to participants that violate program requirements. Written procedures must describe the specific program requirements and the termination process or the grievance or appeal process; this should include the procedures for a participant to request a hearing regarding the termination of their assistance. The federal regulation at 24 CFR 576.402 describes the termination provision:

Termination of Assistance 24 CFR 576.402: Grantees and recipients may, in accordance with **42 U.S.C. 11375 (e)**, terminate assistance provided under this part to an individual or family who violates program requirements.

(a) In general. If a program participant violates program requirements, the recipient or subrecipient may terminate the assistance in accordance with a formal process established by the recipient or subrecipient that recognizes the rights of individuals affected. The recipient or subrecipient must exercise judgment and examine all extenuating circumstances in determining when violations warrant termination so that a program participant's assistance is terminated only in the most severe cases.

(b) Program participants receiving rental assistance or housing relocation and stabilization services. To terminate rental assistance or housing relocation and stabilization services to a program participant, the required formal process, at a minimum, must consist of:

(1) Written notice to the program participant containing a clear statement of the reasons for termination;

(2) A review of the decision, in which the program participant is given the opportunity to present written or oral objections before a person other than the person (or a subordinate of that person) who made or approved the termination decision; and

(3) Prompt written notice of the final decision to the program participant.

(c) Ability to provide further assistance. Termination under this section does not bar the recipient or subrecipient from providing further assistance at a later date to the same family or individual.

Reimbursement Responsibilities

Sub-recipients will be responsible to submit on a monthly basis a reimbursement request for qualified expenditures. The following must be included in the request as follows:

- Cover page of request and summary page
- Cancel check or Bank statement
- Invoice or Bill
- Late Charges are **not** eligible
- HMIS reporting

Final reimbursement request must be submitted no later than the date specified on ESG agreement.

Five ESG Components

The chart below reflects eligible clients and which of the five ESG funding components each group of clients is eligible for:

Component	Those who are Homeless	Those who are at risk of Homelessness
1. Street Outreach	X	
2. Emergency Shelter	X	
3. Homelessness Prevention		X
4. Rapid Re-housing	X	
5. Homeless Management Information System (HMIS)	X	X

Standards for Programs Components

1. Street Outreach

Eligible Participants: Unsheltered individuals and families, meaning those who qualify under paragraph (1)(i) of the definition of "homeless."

Eligible Activities: Essential services to eligible participants provided on the street or in parks, abandoned buildings, bus stations, campgrounds, and in other such settings where unsheltered persons are staying. Staff salaries related to carrying out street outreach activities is also eligible.

Eligible Costs:

- Engagement

Activities to locate, identify, and build relationships with unsheltered homeless people for the purpose of providing immediate support, intervention, and connections with homeless assistance programs and/or mainstream social services and housing programs.

- Case Management

Assessing housing needs, and arranging/coordinating/monitoring the delivery of individualized services.

- Emergency Health Services

Outpatient treatment of urgent medical conditions by licensed medical professionals in community-based settings (e.g., streets, parks, and campgrounds) to those eligible participants unwilling or unable to access emergency shelter or health care facility.

- Emergency Mental Health Services

Outpatient treatment of urgent mental health conditions by licensed professionals in community-based settings (e.g., streets, parks, and campgrounds)

- Transportation

Travel by outreach workers, social workers, medical professionals or other service providers during the provision of eligible street outreach services.

- Services to Special Populations

Address the special needs of homeless youth, victims of domestic violence and related crimes/threats, and/or people living with HIV/AIDS who are literally homeless.

2. Emergency Shelter

Eligible Participants are individuals and families who are homeless. Essential services apply to persons in emergency shelters, renovating buildings to be used as emergency shelters, and operating emergency shelters. Staff costs related to carrying out emergency shelter activities is also eligible.

Eligible Costs Overview includes:

- Essential Services
- Renovation
- Shelter Operations

A. Essential Services

Eligible cost for services provided to individuals and families who are in an emergency shelter are as follows:

- Services provided to individuals and families who are in an emergency shelter
- Case Management
- Life Skills
- Child Care
- Education Services
- Employment Assistance and Job Training
- Outpatient Health Services
- Legal Services
- Mental Health Services
- Substance Abuse Treatment Services
- Transportation
- Services for Special Populations

B. Rehabilitation and Renovation

There is a 10-year requirement for all rehabilitation and renovation funding. Eligible cost includes the cost of labor, materials, tools, other costs for renovation including soft cost, major rehabilitation of an emergency shelter, and renovating buildings to be used as emergency shelter for homeless families and individuals. The maximum funding allowed is \$5,000.

C. Operations

Funding will cover the costs to operate and maintain emergency shelters and also provide other emergency lodging when appropriate. Hotel or motel vouchers are only eligible when no appropriate emergency shelter is available. Eligible costs include the following:

- Maintenance (including minor or routine repairs)
- Food
- Insurance
- Rent
- Furnishings
- Security
- Supplies necessary for the operation of the emergency shelter
- Fuel
- Utilities
- Equipment
- Hotel or motel voucher for family or individual when an emergency shelter is not available

3. Rapid- Rehousing

The purpose of Rapid Re-housing is to serve individuals and families who are *literally homeless*, meaning those who qualify under paragraph (1) of the definition of homeless. Sub-recipients must maintain standards to help homeless persons living on the streets or in an emergency shelter transition as quickly as possible into permanent housing, and then, to help such persons achieve stability in that housing.

Eligible participants are individuals and families literally homeless currently living in an emergency shelter or place not meant for human habitation. Eligible activities include the following services:

- Housing Relocation and Stabilization Services
- Short- and Medium-Term Rental Assistance

4. Homelessness Prevention

The purpose of Homelessness Prevention is to prevent persons from becoming homeless in a shelter or an unsheltered situation. Funding may also be used to help such persons regain stability in their current housing or other permanent housing. Eligibility for services applies to individuals and families who are *at imminent risk, or at risk, of homelessness*, meaning those who qualify under paragraph (2) and (3) of the homeless definition or those who qualify as at risk of homelessness. Individuals and families must have an income at, or below, 30% of AMI. Eligible activities include the following:

- Housing Relocation and Stabilization Services
- Short- and Medium-Term Rental Assistance

Housing Relocation and Stabilization Services

The following guidelines apply to both Rapid-Rehousing and Homelessness Prevention.

FINANCIAL ASSISTANCE	SERVICES
Moving costs	Housing search & placement
Rent application fees	Housing Stability Case Management
Last month's rent	Mediation
Utility payments—up to 24 mos. pts. or 6 mos. arrears	Credit repair
Security deposit—equal to no more than 2 mos. rent	Legal Services
Utility Deposits	

Short- and Medium-Term Rental Assistance: Rapid Re-housing/Homelessness Prevention

Types of Rental Assistance Length of Assistance

1. Short Term Rental Assistance up to 3 Months
2. Medium Term Rental Assistance 4 to 24 Months
3. Payment of Rental Arrears
(One-time payment up to 6 on the arrears months, including any late fees.)

Performance Standards

The recipient must describe the performance standards for evaluating ESG activities which must be developed in consultation with the Continuum of Care.

Based on standards and goals of the local Continuum of Care, the City of Riverside is proposing the following performance standards for the Emergency Solutions Grant:

Performance Measures for Homelessness Prevention

- a. A reduction in the number of homeless individuals and families seeking emergency shelter services.
- b. Expected Outcome: At least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.

Performance Measures for Homeless Rapid Re-Housing

- a. A reduction in the recurrence of homelessness for individuals and families who exit the shelter system.
 - b. Expected Outcome: At least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.
- a. *Standard Policies and Procedures for evaluating individuals' and families' eligibility for assistance under Emergency Solutions Grant (ESG).*

Building on Established HPRP Policies and Procedures

To the greatest extent possible, the policies and procedures established for the provision of HPRP assistance will be adopted. These policies will be employed initially for the provision of ESG assistance, but are will be refined as the new ESG program is implemented.

Centralized Assessment Available at Multiple Locations

Individuals and families applying for ESG assistance must complete a coordinated assessment survey to determine eligibility and the appropriate housing intervention. Interviews may be completed via phone, online, or at established locations which will include emergency shelter locations. Individuals and families who meet established the housing intervention pre-screening requirements will be assigned to a housing navigator/case manager to schedule an appointment for assessment and eligibility documentation.

Basic Eligibility Requirements

- Initial Consultation & Eligibility Determination: The household must receive at least an initial consultation and eligibility assessment with a case manager or other authorized representative who can determine eligibility and the appropriate type of assistance needed. ESG clients must meet one of the following definitions of homelessness:
 - 1. Literally homeless
 - 2. At imminent risk of homelessness
 - 3. Homeless under federal status
 - 4. Fleeing/attempting to flee domestic violence
- Income: The household's total income must be at or below 30 percent of Area Median Income (AMI).

- **Housing Status:** Case files must document the current housing status of the household at application. Housing status will be verified through third party verification whenever possible. Self-certification of housing status will be considered on a case by case basis.
 - **Riverside City Residency:** All households receiving prevention or rapid re-housing assistance under ESG must be residents of the City of Riverside at time of application.
 - **Lack of identifiable financial resources and/or support networks:** In order to receive ESG rental financial assistance, applicants must also demonstrate the following:
 1. No appropriate subsequent housing options have been identified;
 2. The household lacks the financial resources to obtain immediate housing or remain in its existing housing; and
 3. The household lacks support networks needed to obtain immediate housing or remain in its existing housing.
- b. *Policies and Procedures for coordination among emergency shelter providers, essential service providers, homelessness prevention and rapid re-housing assistance providers, other homeless assistance providers, and mainstream service and housing providers:*

The ESG program requires coordination among participating agencies. All ESG subrecipients in the City are experienced homeless providers with a demonstrated track record in fiscal management and the provision of housing and supportive services targeted to homeless households. Additionally, the project administration agreement with ESG subrecipients will require coordination among agencies receiving ESG funds to administer emergency shelter, essential services, homelessness prevention, re-housing services, and related assistance, and access to mainstream services and housing providers for clients.

Participation in the Continuum of Care

ESG funded agencies have easy access to membership in the Continuum of Care. The Continuum of Care has over 100 member organizations including homeless service providers, veteran service representatives, churches and government organizations. The Continuum of Care meets on a regular basis and shares information about services among participating agencies.

Required Client Information and Referrals

To further facilitate collaboration and information sharing, ESG funded agencies will be required to provide the following information and referrals to ESG program participants:

- 2-1-1 hotline for social services
- Social security benefits
- Cal-Works and other income security programs provided by DPSS
- Cal-Fresh (formerly known as Food Stamps) assistance
- Low Income Energy Assistance Programs
- Affordable housing information
- Employment assistance and job training programs
- Health care and mental health services
- Services for victims of domestic violence
- Veteran services
- Specialized services such as legal services, credit counseling

- c. *Policies and Procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals that will receive re-housing assistance.*

Once it is determined that the household meets the basic eligibility guidelines noted above the household will be assessed for the appropriate form(s), level, and duration of financial assistance. The results of this assessment will be formalized in a Housing/Financial Assistance Plan that is signed by both the applicant and the case manager.

Homeless Prevention Assistance

Homeless prevention assistance will be targeted to households who are at risk of losing their present housing and becoming homeless. While there are many people who are housed and have a great need for rental assistance, not everyone will become homeless without assistance. A risk assessment will be used to assess the household's level of crisis and prioritize those who are at greatest risk of becoming homeless. The assessment tool will include vulnerability criteria including but not limited to; income, housing history, food security, childcare, health care, life skills, and other special needs. Due to the limited amount of funding, assistance will be provided on a first come, first served basis, if the applicant meets the eligibility and risk assessment criteria.

Rapid Re-Housing Assistance

Homeless re-housing assistance is intended for individuals or families who meet the homeless definition described in Section 103, 42 USC 11302 of the McKinney Vento Act, as amended by the HEARTH Act. While there are many homeless individuals and families in the City at any given night, the re-housing assistance will be prioritized for households who are residing in emergency shelters and on the streets.

- d. *Standards for determining the share of rent and utilities costs that each program participant must pay, if any, while receiving homelessness prevention or rapid re-housing assistance.*

Limitations on Assistance – Homeless Prevention

The City of Riverside's rental assistance is intended to stabilize individuals and families who have recently endured difficult financial circumstances that have led them into homelessness or who are at imminent risk of becoming homeless. For homeless prevention assistance, the rental assistance consists of short term rental assistance (3 months); extended under certain circumstances to medium term rental assistance (for an additional 3 months). The total maximum length of assistance is 6 months. Not every individual or family in need of rental assistance is a candidate for ESG homelessness prevention or rapid re-housing assistance. ESG rental assistance is not a substitute for Section 8 rental assistance or a permanent rental subsidy, but a tool to help stabilize families or individuals who are at imminent risk of becoming homeless and lack any other resources to help them stabilize their housing situation.

As a general rule, an individual or household should pay approximately 30% of their income towards rent. This requirement may be waived on a case-by-case basis for extreme circumstances. The ESG assistance will consist of the remaining portion of the rent, up to \$1,000 (excluding the clients' contribution towards the rent).

Clients are required to be reassessed at regular intervals to monitor progress and levels of self-sufficiency. If a client requires assistance beyond the three month mark, the ESG rental subsidy will be reduced and the client will be required to pay a larger portion of the rent. There is a maximum cap of prevention assistance per client, per twelve month period of \$5,000.

Limitations on Assistance – Rapid Re-Housing

Under re-housing assistance, a client's share of rent should be based on a client's ability to pay during their path to housing stabilization, with a minimum \$25 client contribution. Clients receiving re-housing assistance must be re-assessed regular intervals. The maximum length of re-housing assistance will be 6 months* and the total maximum ESG assistance. The assistance should not exceed \$1,000 per month per client, except for the first month of assistance if client requires assistance with other re-housing expenses such as rent deposits or utility deposits.

Limitations on Assistance – All Clients

Due to the limited amount of funds available, the ESG assistance will not exceed \$1,000 per client per month in combined ESG assistance, including rent and utility payments.* Generally, clients should be responsible for paying for their own utility costs while provided rental assistance with ESG, unless they are experiencing acute financial hardship, or are at risk of losing their housing due to utility shut off. Clients seeking utility only assistance may be eligible for ESG assistance if it can be documented that they will lose their housing and become literally homeless if utility assistance is not provided; however, the household must meet other ESG eligibility requirements.

- e. *Standards for determining how long a particular participant will be provided with rental assistance and whether the amount of that assistance will be adjusted over time.*

ESG assistance consists of short term (up to 3 months) to medium term (up to 6 months) rental assistance to allow individuals or families who have recently encountered a financial crisis that has led them into homelessness or at imminent risk of homelessness, to gain housing stabilization. Since the program consists of temporary assistance aiming at rapid stabilization of households, clients are required to contribute a portion of their income towards rent. Clients with no potential to earn income may not be suitable candidates for this type of assistance, unless other subsidies can be accessed after the ESG assistance expires.

Clients assisted under ESG Prevention Assistance are eligible to receive the rental assistance for up to 3 months if they meet income eligibility during the 3 month period and comply with the case management requirements of the program. At the end of the third month, clients must be re-assessed to determine if the client's rental assistance needs to be extended for an additional 3 month period. If the ESG rental assistance is extended for an additional three (3) months, the ESG assistance will be reduced and/or adjusted over the remaining time.

Clients assisted under ESG Re-housing Assistance are eligible to receive rental and utility assistance for up to 6 months if they meet income eligibility during the 6 month period. Re-housing clients must be evaluated at regular intervals during the ESG assistance period. Monthly case management is highly recommended. The ESG rental assistance should be reduced gradually and the client's portion of the rent should be increased during the 6 month assistance period.

- f. *Standards for determining the type, amount, and duration of housing stabilization and /or relocation services to provide a program participant, including the limits, if any, on homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance; maximum number of months the program participant receives assistance; or the maximum number of times the program participant may receive assistance.*

*Reasonableness Determination

The City will set the maximum amount of assistance to be provided to homelessness prevention and rapid rehousing clients on an annual basis. The City will also determine if the total benefit amount to be awarded to any one client is both reasonable and necessary.

Reporting – Centralized/Coordinated Assessment System

- The HEARTH Act makes HMIS participation a statutory requirement for ESG recipients and sub-recipients. The City and its subrecipients work with the Continuum of Care to ensure the screening, assessment, and referral of Program participants are consistent with the written standards.
- The recipient will ensure that data on all persons served and all activities assisted under ESG are entered into a community-wide HMIS in the area in which those persons and activities are located.
- Victim service providers cannot, and Legal Services Organizations may choose to not participate in HMIS. Providers that do not participate in HMIS must use a comparable database that produces unduplicated, aggregate reports instead.
- Eligible Cost include, but not limited to the following:
 - *Hardware, Equipment and Software Costs*
 - *Staffing: Paying salaries for operating HMIS*
 - *Training and Overhead: Technical support, leasing space, and utilities for space used by HMIS staff*

Comparable Database for Victim Services

If the sub-recipient is a victim services or a legal services provider that use a comparable database, it may use ESG funds to establish and operate a comparable database that collects client-level data over time and generates unduplicated aggregate reports based on the data. Information entered into a comparable database must not be entered directly into or provided to an HMIS.

ESG Homeless Definitions

Refer to reference information located at the following:

http://www.hudhre.info/documents/HEARTH_HomelessDefinition_finalRule.pdf

Consultation Process

The City of Riverside consulted with the Continuum of Care to discuss the FY 2015-16 allocation in ways that:

- Coordinate across regional entitlement jurisdictions by developing and utilizing standardized eligibility and assessment tools;
- Support federal and local goals for priority populations;

- Allow for variations in the program design that responds to the needs and resources of the jurisdiction
- Comply with eligibility and verification requirements (HMIS, housing status, homeless definitions, etc.)

The ESG program requires coordination among participating agencies. All ESG subrecipients in the City of Riverside are experienced homeless providers with a demonstrated track record in fiscal management and the provision of housing and supportive services targeted to homeless households. ESG funded agencies have easy access to membership in the Continuum of Care. The Continuum of Care has over 100 member organizations including homeless service providers, veteran service representatives, churches and government organizations. The Continuum of Care meets on a regular basis and shares information about services among participating agencies.

The City of Riverside also consulted with the Continuum of Care on the Ten Year Plan to End Homelessness to ensure the alignment of proposed ESG activities as they relate to the goals and strategies outlined in the plan. This joint effort has worked successfully in the past and the City will continue to work closely with DPSS, the "umbrella" anti-poverty agency for the County of Riverside and the program administrator for the Riverside County Continuum of Care, in servicing the needs of homeless.

City of Riverside
Program Year 2019/2020 Annual Action Plan
Attachments: SF-424 Forms & Program Certifications

**Appendix 8: CDBG, HOME,
HOPWA, ESG PROGRAMS
Program Year 2019/20: SF-424 FORMS &
PROGRAM CERTIFICATIONS**



City of Arts & Innovation

APPENDIX 8: SF-424 FORMS & Program Certifications

Application for Federal Assistance SF-424	
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	
- If Revision, select appropriate letter(s): <input type="text"/> - Other (Specify): <input type="text"/>	
* 3. Date Received: 07/11/2019	* 4. Applicant Identifier: <input type="text"/>
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: B-19-HC-06-0530
State Use Only:	
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
8. APPLICANT INFORMATION:	
* a. Legal Name: City of Riverside	
* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000769	* c. Organizational OUNS: 040502140000
d. Address:	
* Street1: 3900 Main Street, 11th Floor	<input type="text"/>
* Street2: <input type="text"/>	<input type="text"/>
* City: Riverside	<input type="text"/>
* County/Parish: <input type="text"/>	<input type="text"/>
* State: CA: California	<input type="text"/>
* Province: <input type="text"/>	<input type="text"/>
* Country: USA: UNITED STATES	<input type="text"/>
* Zip / Postal Code: 92522-0901	<input type="text"/>
e. Organizational Units:	
Department Name: Community Economic Development	Division Name: Grants
f. Name and contact information of person to be contacted on matters involving this application:	
Prefix: Mr.	* First Name: Rafael
Middle Name: <input type="text"/>	<input type="text"/>
* Last Name: Guzman	<input type="text"/>
Suffix: <input type="text"/>	<input type="text"/>
Title: Assistant City Manager	
Organizational Address: <input type="text"/>	
* Telephone Number: 951-826-5353	* Fax Number: 951-826-5740
* Email: rguzman@cityofriverside.org	

Application for Federal Assistance 5F-424	
* 8. Type of Applicant 1: Select Applicant Type: <input type="text" value="C: City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing & Urban Development (HUD)"/>	
* 11. Catalog of Federal Domestic Assistance Number: <input type="text" value="L9.218"/> CFDA Title: <input type="text" value="Community Development Block Grant (CDBG)"/>	
* 12. Funding Opportunity Number: <input type="text" value="L9.218"/> * Title: <input type="text" value="Community Development Block Grant (CDBG)"/>	
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Add Attachment Delete Attachment View Attachment </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="CDBG 2019-2020 Annual allocation to be used for various eligible programs/activities/projects. Please see 2019-2020 Annual Action Plan narrative for detail on eligible programs/activities/projects."/>	
Attach supporting documents as specified in agency instructions. <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Add Attachments Delete Attachments View Attachments </div>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="01"/>	* b. Program/Project: <input type="text" value="11, 42"/>
Attachment: optional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="01/01/2019"/>	* b. End Date: <input type="text" value="06/30/2020"/>
18. Estimated Funding (\$):	
* a. Federal:	<input type="text" value="3,197,321.63"/>
* b. Applicant:	<input type="text"/>
* c. State:	<input type="text"/>
* d. Local:	<input type="text"/>
* e. Other:	<input type="text"/>
* f. Program Income:	<input type="text"/>
* g. TOTAL:	<input type="text" value="3,197,321.63"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on: <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by this State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Rafael"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Guzman"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Assistant City Manager"/>	
* Telephone Number: <input type="text" value="551-826-3953"/>	Fax Number: <input type="text" value="551-876-5740"/>
* Email: <input type="text" value="rguzman@townerscicpa.com"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="07/11/2019"/>

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate box(es): <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
* Other (Specify): <input type="checkbox"/>		
* 3. Date Received: 07/11/2018		* 4. Applicant Identifier: <input type="text"/>
* 5. Federal Entity Identifier: <input type="text"/>		* 5b. Federal Award Identifier: E-19-MC-06-0539
State Use Only:		
* 6. Date Received by State: <input type="text"/>		* 7. State Application Identifier: <input type="text"/>
B. APPLICANT INFORMATION:		
* a. Legal Name: City of Riverside		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6007369		* c. Organizational DUNS: 040501140000
* d. Address:		
* Street1:	3900 Main Street 3rd Floor	
* Street2:	<input type="text"/>	
* City:	Riverside	
* County/Parish:	<input type="text"/>	
* State:	CA: California	
* Province:	<input type="text"/>	
* Country:	USA: UNITED STATES	
* Zip / Postal Code:	92522-0001	
* e. Organizational Unit:		
Department Name: Community Economic Development		Division Name: Grants
* f. Name and contact information of person to be contacted on matters involving this application:		
* First Name:	MC	* Firm Name: REEFAI
* Middle Name:	<input type="text"/>	
* Last Name:	Guzman	
* Suffix:	<input type="text"/>	
* Title:	Assistant City Manager	
* Organizational Affiliation: <input type="text"/>		
* Telephone Number:	951-826-3553	* Fax Number: 951-826-5470
* Email:	rguzman@riversideca.gov	

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type:	
<input type="text" value="0: City or Township Government"/>	
Type of Applicant 2: Select Applicant Type:	
<input type="text"/>	
Type of Applicant 3: Select Applicant Type:	
<input type="text"/>	
7. Other (specify):	
<input type="text"/>	
* 10. Name of Federal Agency:	
<input type="text" value="U.S. Department of Housing & Urban Development (HUD)"/>	
11. Catalog of Federal Domestic Assistance Number:	
<input type="text" value="14.221"/>	
CFDA Title:	
<input type="text" value="Emergency Shelter Grants (ESG)"/>	
* 12. Funding Opportunity Number:	
<input type="text" value="14.221"/>	
Title:	
<input type="text" value="Emergency Shelter Grants (ESG)"/>	
13. Competition Identification Number:	
<input type="text"/>	
Title:	
<input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
* 15. Descriptive Title of Applicant's Project:	
<input type="text" value="ESG 2019-2020 Annual allocation to be used for various eligible programs/activities/projects. Please see 2019-2020 Annual Action Plan narrative for detail on eligible programs/activities/projects."/>	
Attach supporting documents as specified in agency instructions.	
<input type="button" value="Add Attachments"/>	<input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="62"/>	* b. Program/Project: <input type="text" value="01/42"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2019"/>	* b. End Date: <input type="text" value="06/30/2020"/>
18. Estimated Funding (\$):	
* a. Federal:	<input type="text" value="278,459.00"/>
* b. Applicant:	<input type="text"/>
* c. State:	<input type="text"/>
* d. Local:	<input type="text"/>
* e. Other:	<input type="text"/>
* f. Program Income:	<input type="text"/>
* g. TOTAL:	<input type="text" value="278,459.00"/>
* 18. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes" provide explanation and attach	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internal site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="62"/>	* First Name: <input type="text" value="GARCIA"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="GARCIA"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Assistant City Manager"/>	
* Telephone Number: <input type="text" value="951-828-5553"/>	* Fax Number: <input type="text" value="951-828-5701"/>
* Email: <input type="text" value="sgarcia@21evcs1doba.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="07/11/2019"/>

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision
* 3. Date Received: 07/11/2019		* If Revision, subject appropriate text/ct _____ * Other (Specify): _____
4. Applicant Identifier: _____		5b. Federal Award Identifier: CAH19X037
5a. Federal Entity Identifier: _____		
State Use Only: 6. Date Received by State: _____ 7. State Application Identifier: _____		
B. APPLICANT INFORMATION:		
* a. Legal Name: City of Riverside		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 55-6000765		* c. Organizational DUNS: 0405021140090
d. Address:		
* Street1: 3800 Main Street 5th Floor Street2: _____ * City: Riverside County/Parish: _____ * State: CA: California Province: _____ * Country: USA: UNITED STATES * Zip / Postal Code: 92521-0001		
e. Organizational Unit:		
Department Name: Community Economic Development		Division Name: Grants
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mr. * First Name: RAJESH Middle Name: _____ * Last Name: GUZMAN Suffix: _____ Title: Director, Community Economic Development Organizational #/ID/DOB: _____ * Telephone Number: 951-826-5553 Fax Number: 951-826-5470 * Email: rguzman@riversideca.gov		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="C: City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing & Urban Development (HUD)"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.241"/>	
CFDA Title: <input type="text" value="Housing Opportunities for Persons with AIDS (HOPWA) Program"/>	
* 12. Funding Opportunity Number: <input type="text" value="14.241"/>	
* Title: <input type="text" value="Housing Opportunities for Persons with AIDS (HOPWA) Program"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/>	
<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="BOPWA 2019-2020 Annual allocation to be used for various eligible programs/activities/projects. Please see 2019-2020 Annual Action Plan narrative for detail on eligible programs/activities/projects."/>	
Attach supporting documents as specified in agency instructions: <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="41"/>	* b. Program/Project: <input type="text" value="H141"/>
Attach an additional list of Program/Project Congressional Districts if needed:	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Move Attachment"/>
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2019"/>	* b. End Date: <input type="text" value="06/30/2021"/>
18. Estimated Funding (\$):	
* a. Federal:	<input type="text" value="2,922,984.00"/>
* b. Applicant:	<input type="text"/>
* c. State:	<input type="text"/>
* d. Local:	<input type="text"/>
* e. Other:	<input type="text"/>
* f. Program Income:	<input type="text"/>
* g. TOTAL:	<input type="text" value="2,922,984.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach:	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Move Attachment"/>
21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 21U, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="Dr."/>	* First Name: <input type="text" value="Paula J"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Cuzzetta"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Assistant City Manager"/>	
* Telephone Number: <input type="text" value="351-626-5550"/>	* Fax Number: <input type="text" value="351-626-5070"/>
* Email: <input type="text" value="paulajc@levesidepa.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="07/11/2019"/>

Application for Federal Assistance 5F-424			
* 1. Type of Submission:		* 2. Type of Application:	
<input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		<input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	
		* If Revision, select appropriate label(s):	
		<input type="text"/> <input type="text"/>	
* 3. Date Received:		4. Applicant Identifier:	
07/11/2019			
5a. Federal Entity Identifier:		5b. Federal Award Identifier:	
		H-19-06-0529	
State Use Only:			
6. Date Received by State:		7. State Application Identifier:	
8. APPLICANT INFORMATION:			
* a. Legal Name: City of Riverside			
* b. Employer/Taxpayer Identification Number (EIN/TIN):		* c. Organizational DUNS:	
95-600169		3435021140000	
d. Address:			
* Street1:	3970 Main Street 7th Floor		
Street2:			
* City:	Riverside		
County/Parish:			
* State:	CA: California		
Province:			
* Country:	USA: UNITED STATES		
* Zip/Postal Code:	92522-0001		
e. Organizational Unit:			
Department Name:		Division Name:	
Community Economic Development		Grants	
i. Name and contact information of person to be contacted on matters involving this application:			
Prefix:	Mr.	* First Name:	Greg
Middle Name:			
* Last Name:	Ezzaman		
Suffix:			
Title:	Assistant City Manager		
Organizational Affiliation:			
* Telephone Number:	951-826-5559	Fax Number:	951-826-5470
* Email:	greg.ezzaman@cityofriverside.ca.gov		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="C: City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing & Urban Development (HUD)"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.239"/>	
CFDA Title: <input type="text" value="Home Investment Partnership Program (HOME) Grants"/>	
* 12. Funding Opportunity Number: <input type="text" value="14.239"/>	
* Title: <input type="text" value="Home Investment Partnership Program (HOME) Grants"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="HOME 2015-2020 Annual allocation to be used for various eligible programs/activities/projects. Please see 2019-2020 Annual Action Plan narrative for detail on eligible programs/activities/projects."/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: * b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,134,965.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="200,000.00"/>
* g. TOTAL	<input type="text" value="1,334,965.00"/>

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

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

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

Yes No

If "Yes", provide explanation and attach:

21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)

** I AGREE

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

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: * Fax Number:

* Email:

* Signature of Authorized Representative:  * Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 18 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1695-1696), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 ac-3 and 290 et seq.), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97)
Prescribed by GMB Circular # 102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1506 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a-1 to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurables consisting of construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514, (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11880, (d) evaluation of food hazards in floodplains in accordance with EO 11888; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1990, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (1) Engaging in severe forms of trafficking in persons during the period or time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Assistant Chief, Awards
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Philadelphia	07/11/2019

SF-4240 (Rev. 7-07) B&C

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0089
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to assure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4726-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4601 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683; and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 16 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) inclusion of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514, (b) notification of floating facilities pursuant to EO 11738, (c) protection of wetlands pursuant to EO 11990, (d) evaluation of flood hazards in floodplains in accordance with EO 11988, (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.), (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.), (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will ensure to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(j) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICER 	TITLE Deputy Title Manager
APPLICANT ORGANIZATION City of Wake County, NC	DATE SUBMITTED 07/12/2018

SI-424D (Rev. 7-97) Back

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4841-0042
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 18 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-362) which prohibits discrimination on the basis of race, color or (racial) origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1688), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-618), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1942 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§801 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

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Standard Form 424D (Rev. 7-87)
Prescribed by OMB Circular A-102

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12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1506 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§270a to 270a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11595 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§466a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Producing a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Assistant CDM Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Cleveland (2025)	07/11/2025

CS4040 (Rev. 7/07) Back

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
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7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
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Standard Form 424D (Rev. 7-97)
Prescribed by DMB Circular A-102

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18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1986 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 108(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect, or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Assistant City Manager
APPLICANT (ORGANIZATION)	DATE SUBMITTED
City of Covington, LA (CWA)	07/11/2019

SP-4240 (Rev. 7-97) Back

CERTIFICATIONS

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

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 24 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclose Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.



Signature of Authorized Official

7/11/19
Date

City of Riverside, Assistant City Manager
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019-2020 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

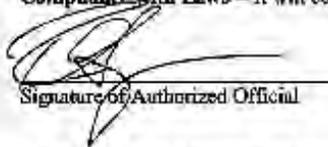
Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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

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

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



Signature of Authorized Official

7/11/19

Date

City of Riverside Assistant City Manager

Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 530.208(c):

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



Signature of Authorized Official

7/11/19
Date

City of Riverside Assistant City Manager
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance – If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

Subsidy layering – Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing.



Signature of Authorized Official

7/11/19
Date

City of Riverside Assistant City Manager
Title

Emergency Solutions Grants Certification

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

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

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

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

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

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

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

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



Signature of Authorized Official

7/11/19
Date

City of Riverside Assistant City Manager
Title

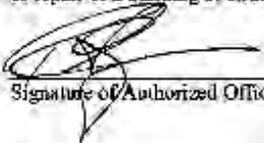
Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility;
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



Signature of Authorized Official

7/11/19
Date

City of Riverside Assistant City Manager
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Grantee SF-424's and Certification(s)

OMB Number: 4040-0004
Expiration Date: 12/31/2019

Application for Federal Assistance SF-424		
<p>* 1. Type of Submission:</p> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
<p>* 2. Type of Application:</p> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
<p>* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> </p>		
<p>* 3. Date Received: 07/11/2019</p>		<p>4. Applicant Identifier: <input type="text"/></p>
<p>5a. Federal Entity Identifier: <input type="text"/></p>		<p>5b. Federal Award Identifier: B-19-MC-06-0538</p>
<p>State Use Only:</p>		
<p>6. Date Received by State: <input type="text"/></p>		<p>7. State Application Identifier: <input type="text"/></p>
<p>8. APPLICANT INFORMATION:</p>		
<p>* a. Legal Name: City of Riverside</p>		
<p>* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000769</p>		<p>* c. Organizational OUNS: 040502114000</p>
<p>d. Address:</p>		
<p>* Street1: 3300 Main Street 7th Floor</p>		
<p>Street2: <input type="text"/></p>		
<p>* City: Riverside</p>		
<p>County/Parish: <input type="text"/></p>		
<p>* State: CA: California</p>		
<p>Province: <input type="text"/></p>		
<p>* Country: USA: UNITED STATES</p>		
<p>* Zip / Postal Code: 92522-0101</p>		
<p>e. Organizational Unit:</p>		
<p>Department Name: Community Economic Development</p>		<p>Division Name: Grants</p>
<p>f. Name and contact information of person to be contacted on matters involving this application:</p>		
<p>Prefix: Mr.</p>		<p>* First Name: Rafael</p>
<p>Middle Name: <input type="text"/></p>		
<p>* Last Name: Guzman</p>		
<p>Suffix: <input type="text"/></p>		
<p>Title: Assistant City Manager</p>		
<p>Organizational Affiliation: <input type="text"/></p>		
<p>* Telephone Number: 951-826-5553</p>		<p>Fax Number: 951-826-5740</p>
<p>* Email: rguzman@riverisideca.gov</p>		

Application for Federal Assistance 5F-424	
* 9. Type of Applicant 1: Select Applicant Type:	
C: City or Township Government	
Type of Applicant 2: Select Applicant Type:	
Type of Applicant 3: Select Applicant Type:	
* Other (specify):	
* 10. Name of Federal Agency:	
U.S. Department of Housing & Urban Development (HUD)	
* 11. Catalog of Federal Domestic Assistance Number:	
L9.218	
CFDA Title:	
Community Development Block Grant (CDBG)	
* 12. Funding Opportunity Number:	
L9.218	
* Title:	
Community Development Block Grant (CDBG)	
* 13. Competition Identification Number:	
Title:	
* 14. Areas Affected by Project (Cities, Counties, States, etc.):	
	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
* 15. Descriptive Title of Applicant's Project:	
CDBG 2019-2020 Annual allocation to be used for various eligible programs/activities/projects. Please see 2019-2020 Annual Action Plan narrative for detail on eligible programs/activities/projects.	
Attach supporting documents as specified in agency instructions.	
<input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: * b. Program/Project:

Attachment: additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="3,197,921.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value=""/>
* g. TOTAL	<input type="text" value="3,197,921.00"/>

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

a. This application was made available to the State under the Executive Order 12372 Process for review on:

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372

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

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)**

** I AGREE

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

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:  * Date Signed:

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text" value="07/11/2019"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text" value="E-19-MC-06-0539"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="City of Riverside"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="95-600369"/>	* c. Organizational DUNS: <input type="text" value="0405021140000"/>	
d. Address:		
* Street1: <input type="text" value="3900 Main Street 7th Floor"/>	<input type="text"/>	
Street2: <input type="text"/>	<input type="text"/>	
* City: <input type="text" value="Riverside"/>	<input type="text"/>	
County/Parish: <input type="text"/>	<input type="text"/>	
* State: <input type="text" value="CA: California"/>	<input type="text"/>	
Province: <input type="text"/>	<input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	<input type="text"/>	
* Zip / Postal Code: <input type="text" value="92522-0001"/>	<input type="text"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Community Economic Development"/>	Division Name: <input type="text" value="Grants"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Rafael"/>	<input type="text"/>
Middle Name: <input type="text"/>	<input type="text"/>	
* Last Name: <input type="text" value="Guzman"/>	<input type="text"/>	
Suffix: <input type="text"/>	<input type="text"/>	
Title: <input type="text" value="Assistant City Manager"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="951-826-5553"/>	Fax Number: <input type="text" value="951-826-5470"/>	
* Email: <input type="text" value="rguzman@riversideca.gov"/>		

Application for Federal Assistance SF-424			
* 9. Type of Applicant 1: Select Applicant Type:			
C: City or Township Government			
Type of Applicant 2: Select Applicant Type:			
Type of Applicant 3: Select Applicant Type:			
* Other (specify):			
* 10. Name of Federal Agency:			
U.S. Department of Housing & Urban Development (HUD)			
11. Catalog of Federal Domestic Assistance Number:			
14.231			
CFDA Title:			
Emergency Shelter Grants (ESG)			
* 12. Funding Opportunity Number:			
14.231			
* Title:			
Emergency Shelter Grants (ESG)			
13. Competition Identification Number:			
Title:			
14. Areas Affected by Project (Cities, Counties, States, etc.):			
		<input type="button" value="Add Attachment"/>	<input type="button" value="Delete Attachment"/>
		<input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project:			
ESG 2019-2020 Annual allocation to be used for various eligible programs/activities/projects. Please see 2019-2020 Annual Action Plan narrative for detail on eligible programs/activities/projects.			
Attach supporting documents as specified in agency instructions.			
<input type="button" value="Add Attachments"/>		<input type="button" value="Delete Attachments"/>	<input type="button" value="View Attachments"/>

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="02"/>	* b. Program/Project: <input type="text" value="01,42"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2019"/>	* b. End Date: <input type="text" value="06/30/2020"/>
18. Estimated Funding (\$):	
* a. Federal:	<input type="text" value="278,459.00"/>
* b. Applicant:	<input type="text" value=""/>
* c. State:	<input type="text" value=""/>
* d. Local:	<input type="text" value=""/>
* e. Other:	<input type="text" value=""/>
* f. Program Income:	<input type="text" value=""/>
* g. TOTAL:	<input type="text" value="278,459.00"/>
* 18. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes" provide explanation and attach	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internal site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="02"/>	* First Name: <input type="text" value="Garcia"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Garcia"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Assistant City Manager"/>	
* Telephone Number: <input type="text" value="951-828-5553"/>	* Fax Number: <input type="text" value="951-828-5700"/>
* Email: <input type="text" value="sgarcia@elveredilloca.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="07/11/2019"/>

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
* 3. Date Received: 07/11/2019	4. Applicant Identifier: _____	
6a. Federal Entity Identifier: _____	6b. Federal Award Identifier: CAE19X007	
State Use Only:		
8. Date Received by State: _____	7. State Application Identifier: _____	
8. APPLICANT INFORMATION:		
* a. Legal Name: City of Riverside		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 55-600765	* c. Organizational DUNS: 0405021143000	
d. Address:		
* Street1: 3900 Main Street 5th Floor	Street2: _____	
* City: Riverside	County/Parish: _____	
* State: CA: California	Province: _____	
* Country: USA: UNITED STATES	* Zip / Postal Code: 92522-0801	
e. Organizational Unit:		
Department Name: Community Economic Development	Division Name: Grants	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mr.	* First Name: RAFAEL	
Middle Name: _____	* Last Name: GUZZAN	
Suffix: _____	Title: Director, Community Economic Development	
Organizational Address: _____		
* Telephone Number: 951-826-5553	Fax Number: 951-826-5470	
* Email: rguzzan@riversideca.gov		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="C: City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing & Urban Development (HCD)"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.241"/> CFDA Title: <input type="text" value="Housing Opportunities for Persons with AIDS (HOPWA) Program"/>	
* 12. Funding Opportunity Number: <input type="text" value="14.241"/> * Title: <input type="text" value="Housing Opportunities for Persons with AIDS (HOPWA) Program"/>	
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="BOPWA 2019-2020 Annual allocation to be used for various eligible programs/activities/projects. Please see 2019-2020 Annual Action Plan narrative for detail on eligible programs/activities/projects."/>	
Attach supporting documents as specified in agency instructions: <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: * b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="2,922,984.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value=""/>
* g. TOTAL:	<input type="text" value="2,922,984.00"/>

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

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

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

Yes No

If "Yes", provide explanation and attach:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 219, Section 1001)**

** I AGREE

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

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:  * Date Signed:

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
* 3. Date Received: 07/11/2019	4. Applicant Identifier: _____	
5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: H-19-06-0529	
State Use Only:		
6. Date Received by State: _____	7. State Application Identifier: _____	
8. APPLICANT INFORMATION:		
* a. Legal Name: City of Riverside		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-600169	* c. Organizational DUNS: 0405021140000	
d. Address:		
* Street1: 3570 Main Street 7th Floor	Street2: _____	
* City: Riverside	County/Parish: _____	
* State: CA: California	Province: _____	
* Country: USA: UNITED STATES	* Zip / Postal Code: 92522-0001	
e. Organizational Unit:		
Department Name: Community Economic Development	Division Name: Grants	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Sr.	* First Name: Jose	
Middle Name: _____	* Last Name: Guzman	
Suffix: _____	Title: Assistant City Manager	
Organizational Affiliation: _____		
* Telephone Number: 951-826-5553	* Fax Number: 951-825-5470	
* Email: jguzman@riversideca.gov		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="C: City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing & Urban Development (HUD)"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.239"/> CFDA Title: <input type="text" value="Home Investment Partnership Program (HOME) Grants"/>	
* 12. Funding Opportunity Number: <input type="text" value="14.239"/> * Title: <input type="text" value="Home Investment Partnership Program (HOME) Grants"/>	
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="HOME 2015-2020 Annual allocation to be used for various eligible programs/activities/projects. Please see 2019-2020 Annual Action Plan narrative for detail on eligible programs/activities/projects."/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: * b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,134,965.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value="200,000.00"/>
* g. TOTAL	<input type="text" value="1,334,965.00"/>

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

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

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

Yes No

If "Yes" provide explanation and attach:

21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)

** I AGREE

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

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:  * Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 18 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1695-1696), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dc-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Assistant Chief, Awards
APPLICANT/ORGANIZATION City of Philadelphia	DATE SUBMITTED 07/11/2019

SF-424D (Rev. 7-97) Back

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4340-0089
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

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As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) inclusion of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514, (b) notification of floating facilities pursuant to EO 11738, (c) protection of wetlands pursuant to EO 11990, (d) evaluation of flood hazards in floodplains in accordance with EO 11888, (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.), (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.), (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523) and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will ensure to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-135, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICER 	TITLE Assistant Title Manager
APPLICANT ORGANIZATION City of Milwaukee	DATE SUBMITTED 6/12/2018

SI-424D (Rev. 7-97) Back

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-1009
Expiration Date: 02/28/2022

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1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Assistant City Manager
APPLICANT ORGANIZATION City of Cleveland (2025)	DATE SUBMITTED 07/11/2025

CFR4840 (Rev. 10/15) Back

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0006
Expiration Date: 02/28/2022

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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Head of the City Attorney
APPLICANT (ORGANIZATION)	DATE SUBMITTED
City of Cleveland, Ohio	07/11/2019

SP-426D (Rev. 7-97) Back

CERTIFICATIONS

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

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

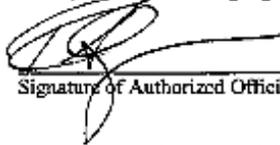
Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-L.L.L., "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.



Signature of Authorized Official

7/11/19
Date

City of Riverside, Assistant City Manager
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifics both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019-2020 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

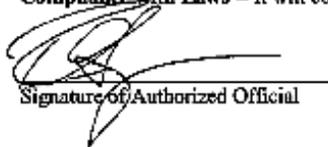
Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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

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

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



Signature of Authorized Official

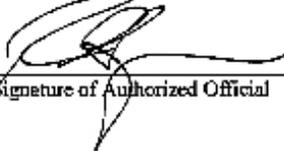
7/11/19
Date

City of Riverside Assistant City Manager
Title

OPTIONAL Community Development Block Grant Certification

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

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



Signature of Authorized Official

7/11/19
Date

City of Riverside Assistant City Manager
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

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



Signature of Authorized Official

7/11/19
Date

City of Riverside Assistant City Manager
Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

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

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

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

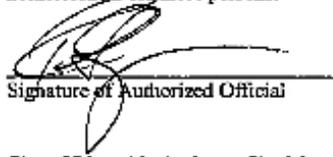
Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

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

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

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



Signature of Authorized Official

7/11/19
Date

City of Riverside Assistant City Manager
Title

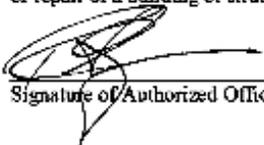
Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



Signature of Authorized Official

7/11/19
Date

City of Riverside Assistant City Manager
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.