



## FISCAL YEAR 2019/2020

### Annual Action Plan

### *Amendment No. 1*

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# TABLE OF CONTENTS

AP-05 – Executive Summary .....	3
PR-05 – Lead & Responsible Agency .....	8
AP-10 – Consultation .....	9
AP-12 – Participation .....	19
AP-15 – Expected Resources.....	30
<i>AP-20 – Annual Goals and Objectives.....</i>	<i>35</i>
<i>AP-35 –Proposed Activities.....</i>	<i>39</i>
<i>AP-38 – Activity Summary .....</i>	<i>41</i>
AP-50 – Geographic Distribution.....	60
AP-55 – Affordable Housing.....	62
AP-60 – Public Housing.....	63
AP-65 – Homeless & Other Special Needs Activities .....	66
AP-75 – Barriers to Affordable Housing.....	69
AP-85 – Other Actions .....	72
AP-90 – Program Specific Requirements .....	76
Attachments .....	81

# Executive Summary

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

### 1. Introduction

Every year the Department of Housing and Urban Development (HUD) allocates federal grant monies to 'Entitlement Cities' (eligible, selected cities with a population exceeding 50,000) with allocation amounts varying each year based on a formula that considers the extent of poverty, population, housing overcrowding, the age of housing and the population growth lag in relationship to other metropolitan areas. HUD has classified Moreno Valley as an Entitlement City. Historically, the City of Moreno Valley has received federal funding on an annual basis from HUD for two formula block grant programs: Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME). Since Program Year 2013-14, the City has also become a direct recipient of Emergency Solutions Grant (ESG) program funds. The City of Moreno Valley will utilize these federal grant monies for use in programs that provide decent housing, build infrastructure, create economic development opportunities and provide a variety of social services for low to moderate-income residents. The City's Five-Year Consolidated Plan is a comprehensive planning document that provides the framework for the use of CDBG, HOME Grant and ESG funds to provide community development, housing, and homeless activities from July 2018 through June 2023.

The Annual Action Plan serves as the update to the Consolidated Plan and it identifies the distribution of federal funds for specific activities and programs during the program year. In fiscal year 2019/20, the City will be receiving \$2,082,025 in new CDBG funds, \$672,166 in HOME funds, and \$178,214 in ESG funds. These funds will support housing, community development and homeless prevention activities. The City is not a recipient of HOPWA grant funding. The Annual Action Plan also provides a basis for assessing performance. At the end of the program year a Consolidated Annual Performance and Evaluation Report (CAPER) provides information on the annual programmatic accomplishments.

### 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.

The overall goals of the CDBG, HOME and ESG Programs, as required by HUD are to develop viable urban communities by providing (1) decent housing, (2) a suitable living environment and (3) expanded economic opportunities principally for low and moderate income persons. At the end of the program year a Consolidated Annual Performance and Evaluation Report (CAPER) provides information on the annual programmatic accomplishments.

The overall objective for the 2019-20 Annual Plan is to contribute toward the goals as outlined in the City's proposed 2018-23 Five Year Consolidated Plan. Those goals are:

Substandard Housing and Neighborhood Conditions: Improve the condition of the existing housing stock. The City will provide CDBG and HOME funds to improve the existing housing stock so that it provides decent, safe and sanitary housing.

Homelessness: Address homelessness through street outreach, homeless prevention, rapid re-housing, casework services and other intervention activities. The City will allocate ESG and CDBG funding to organizations that address the needs of homeless individuals.

Public Facilities and Infrastructure: Improve/upgrade public facilities and infrastructure. The City will allocate CDBG funds to improve and upgrade public facilities and infrastructure such as public buildings, parks, streets, and storm drains.

Public Service Programs: Improve the well-being of low- and moderate-income persons. The City will provide CDBG financial support to organizations that address basic needs, public safety, transportation, job training, and needs of school-aged youth.

Housing Discrimination: Achieve fair housing for all. The City will continue to allocate CDBG funds to a fair housing provider that will investigate housing discrimination complaints and tenant/landlord issues.

Economic Development: Promote economic development activities. Economic development was identified as a priority need by the City's Economic Development Strategy Plan and research and analysis completed for several planning studies.

Planning and Administration: Effective administration of the CDBG, HOME and ESG programs. The City will strive to achieve the goals, priority needs and funding priorities of the Consolidated Plan. The City will continue to comply with the planning and reporting requirements of the Consolidated Plan regulations and CDBG regulations. Annually, the City will monitor its use of CDBG funds to ensure effective and appropriate use of funds.

### **3. Evaluation of past performance**

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

At the end of the of the 2013-18 Consolidated Plan the City was successful in accomplishing the following: Homeless Strategy: 5-YR Goal: Assist 2500 homeless persons and persons threatened with homelessness with housing and public service activities. Annual Goal: Assist 450 persons with overnight shelter; 50 persons with homelessness prevention. Actual Completed during 17/18: The City's providers sheltered less people than originally anticipated. However, the homelessness prevention exceeded the goal of

assisting 50 persons by 89 additional individuals. In addition, 44 persons were assisted with rapid rehousing, 35 persons were provided with homeless solution services, and the City has contracted with a provider to conduct street outreach services to homeless individuals, and given an opportunity to work part time in the City's neighborhood cleanup/beautification project. In 2017, there were 18 homeless participants in the homeless to work initiative.

Special Needs Strategy: 5-YR Goal: Assist 15000 special needs persons, including the elderly and disabled, with housing and public services. Annual Goal: Benefit 3000 persons. Actual Completed during 17/18: The City provided assistance to 5465 individuals through public services and 98270 persons through public facility/improvement activities aimed at improving ADA standards on City street.

Housing Strategy: 5-YR Goals: Rehabilitate or construct 175 housing units; create homeownership opportunities for 5 low-to-moderate income residents; provide proactive code enforcement in the CDBG target areas to 5000 households; and provide fair housing and landlord/tenant services to educate and assist 2500 households on their rights and responsibilities. Annual Goals: Construct 17 rental units and rehabilitate 18 rental units for a total of 35 housing units; provide direct financial assistance to at least 1 homebuyer; assist 1000 household's/housing units with housing code enforcement/foreclosed property care; and to assist 500 households with Fair Housing Services. Actual Completed during 17/18: The City completed 30 housing units, with 26 single-family rehabilitation activities; 4 units of rental rehabilitation activities, and 7 single-family units of energy efficiency activities; provided proactive code enforcement, neighborhood clean-ups, and public safety activities to 1757 households; and assisted 3680 households with Fair Housing Services.

Community and Economic Development Strategy: 5-YR Goals: To assist 125 low and moderate-income individuals with employment training and placement services; construct infrastructure improvements that will assist 250 parcels located within CDBG Target Areas; and to assist 50000 low-to-moderate income residents with non-housing public service activities. Annual Goals: Create or retain 25 low-to-moderate income jobs; assist 10000 persons with public service activities (other than low/moderate income housing benefit); and 50 households (parcels) with public facility or infrastructure activities for low/moderate income non-housing benefit. Actual Completed during 17/18: 30 low-to-moderate jobs were created or retained, 163 businesses assisted, 579 low-to-moderate income households received public services, 9 housing units received solar electric systems, where 27 solar installer interns participated. Moreover, 1899 individuals were served through food banks, senior services, Employment Resource Center, and youth services. In addition, 85650 persons were assisted through MoVal Policing Program, and 98270 persons assisted through public facility improvement activities.

The City utilized all available HOME and CDBG funds to carry out activities designated in the HUD-approved 2018/2019 Action Plan. Pursuant to certification, at least 70% of the amount expended principally benefited persons of low to moderate income, in a fair and impartial manner, and activities did not hinder Consolidated Plan implementation.

#### **4. Summary of Citizen Participation Process and consultation process**

Summary from citizen participation section of plan.

The City of Moreno Valley Citizen Participation Plan contains the City's policies and procedures for public involvement in the Consolidated Plan process and the use of Federal grant funds. The Moreno Valley Citizen Participation Plan was developed as required under 24CFR Part 91 and Part 8. HUD regulations require that cities consult with public and private community-based non-profit organizations to obtain input on the housing and non-housing needs of low and moderate income and homeless members of the community. During the Action Plan process, the City took an aggressive approach to ensure and encourage citizen participation. The City hosted two (2) public meetings plus three (3) public hearings for a grand total of five (5) public meetings as was hosted in previous years. All citizen participation was accomplished through meetings, published public notices and on-line announcements. The City invited residents, non-profit organizations and surrounding jurisdictions to solicit input on community needs.

The first public hearing took place on December 18, 2018 and residents were given the opportunity to provide comments regarding priority needs in the community. A Public meeting was held on March 26, 2019 to discuss the proposed programs. The meetings were advertised, open to the public, and all together drew about 25 attendees combined. Several public speakers provided staff with valuable feedback. After receiving input from the community, the proposed Action Plan was available for a 30-day public examination and comment period from April 5, 2019 through May 7, 2019. The Plan was available at four City locations (Library, City Corporate Yard, City Hall and Senior Center). A second public hearing was held on April 16, 2019, the general public was invited to attend via public notice. At this meeting, the City Council reviewed the proposed the activity selections and the general public was encouraged to provide comments. A final public hearing took place on May 7, 2019 after the close of the public review period. The final public hearing allowed the public an opportunity to comment on the proposed Action Plan before implementation by the City Council. The information compiled from the meetings was used in determining the needs in the community and the development of strategies. Citizen comments are included as an attachment to this document.

#### **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 summary of all public comments received at the community meetings and formal public hearings is included as an attachment to this document.

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

All public comments were taken into consideration when developing the Action Plan.

## **7. Summary**

See summaries above.

**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
Lead Agency	MORENO VALLEY	
CDBG Administrator	MORENO VALLEY	FINANCIAL & MGMT SERVICES DEPT.
HOPWA Administrator		
HOME Administrator	MORENO VALLEY	FINANCIAL & MGMT SERVICES DEPT.
ESG Administrator	MORENO VALLEY	FINANCIAL & MGMT SERVICES DEPT.
HOPWA-C Administrator		

**Table 1 – Responsible Agencies**

**Narrative (optional)**

The City of Moreno Valley Financial & Management Services Department, Financial Operations Division is responsible for the development of the Action Plan. The Action Plan was prepared with input from public stakeholders such as local non-profit agencies, social service organizations, and interested members of the public. This is outlined in detail in the Citizen Participation Attachment.

**Consolidated Plan Public Contact Information**

The primary contacts for matters regarding this plan are: Marshall Eyerman, Chief Financial Officer, and Dena Heald, Financial Operations Division Manager, 951-413-3450.

## **AP-10 Consultation – 91.100, 91.200(b), 91.215(l)**

### **1. Introduction**

The City's 2019-20 Citizen Participation process allows for many resident's local service providers, government entities and others to provide input during the funding allocation process. A list of organizations, entities, and other participants is included in Table 2, "Agencies, groups, organizations who participated."

### **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(l))**

One vehicle that the City utilizes to assist in coordination is the City's participation in the Riverside County's Continuum of Care (CoC). City staff meets on a monthly basis as part of the Continuum of Care (CoC) process. The City's involvement in the CoC allows for open dialogue with key agencies including the Riverside County Department of Public Social Services, the Riverside County Housing Authority, the Department of Mental Health, the County Adult Homeless Unit, local law enforcement and numerous local service providers. The CoC convenes these organizations with the goal to address homelessness, but in the process, discusses other community needs, such as public housing and emergency services needed in the region. Riverside County's CoC is very active and has recently been restructured to become more effective and efficient in its efforts. The Board now consists of higher level representatives with the authority to implement change at each respective organization the new CoC continues to make significant strides on behalf of the full CoC membership in the 2018-2019 fiscal year.

The City of Moreno Valley also continued the quarterly 'Non-Profit Roundtable' meetings which invited local service providers and residents to discuss community needs and available resources specific to Moreno Valley. As a result of the meetings, a smaller group has broken off and formed the City-wide Non-Profit Coalition. This group is focused on collaborating to address priority issues within the City.

The City will continue to be supportive of direct applications for funds from housing providers as well as local Community Housing and Development Organizations (CHDOs).

Cooperation with surrounding jurisdictions has been essential in promoting the City's ability to address a wide variety of community needs including housing rehabilitation, housing programs, public services, and public safety. To facilitate organization and solidarity, the City will continue to work with these entities by attending regular meetings, events, and joint endeavors.

The City hopes to work with resources available through affordable housing financial institutions. These private businesses will be included in the annual plans as applicable. Also, the City will work with

businesses that provide loans to high risk small businesses for the purpose of creating and/or retaining jobs.

**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 Continuum of Care's (CoC) primary goal is to address homelessness in the region. The group is charged with developing and implementing the County's Plan to End Homelessness in Riverside County. Riverside's Continuum of Care is provided with federal funding to offer homeless services and shelter. Moreno Valley grant management staff are members of the Continuum of Care and regularly attend the CoC meetings. In addition, the city staff assists to organize and coordinate the Homeless Point in Time (PIT) Counts. Participating in these counts provides staff with a firsthand knowledge of homeless needs through direct interaction with potential recipients of homeless services. Data from the homeless count is applied to determine homeless service needs and levels in the City.

**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**

The CoC serves as the planning body for the County's submission of the Riverside County Consolidated Application for HUD funds such as ESG. City staff has historically participated in rating of CoC grantee applications for ESG funding and have been active in helping making determinations for the allocation of funds. Since becoming eligible for a direct ESG entitlement, Moreno Valley engages them in the consultation by sharing ESG funding recommendations issued at the City level and requesting feedback from the full CoC membership. For the ESG activities proposed within the 19-20 Action Plan, City representatives consulted with the CoC by forwarding a summary of all applications along with Council recommendations and requesting CoC members provide feedback via e-mail. The City took their feedback into consideration. The administration/operation of HMIS is handled through the County of Riverside. Since becoming an ESG entitlement city, Moreno Valley has extended an ESG award to the County to aid in the operational Homeless Management Information System (HMIS) costs. City of Moreno Valley representatives are in constant communication with County HMIS staff and discuss program set-up, schedule for training, and to discuss ESG reporting requirements.

**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	<b>Agency/Group/Organization</b>	HOUSING AUTHORITY OF RIVERSIDE COUNTY
	<b>Agency/Group/Organization Type</b>	Housing PHA Other government - County
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Public Housing Needs Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Throughout the year, the City reviews proposed development sites, the comprehensive plan of the PHA, and any proposed demolition or disposition of public housing developments. In reviewing PHA comprehensive plan the City is able to determine regional housing needs as established by the PHA. It is anticipated this continued relationship with the PHA will allow the City to identify needs and gaps in service in order to improve service delivery.
2	<b>Agency/Group/Organization</b>	Riverside County Continuum of Care
	<b>Agency/Group/Organization Type</b>	Housing PHA Services - Housing Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Other government - County Regional organization Planning organization Civic Leaders

	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The City is a member of the regional CoC. As a result of membership, consults with various city, county, and local homeless service providers about all matter of homeless affecting the area. The monthly meetings assist the City to identify service gaps and priority needs. The City coordinates with the CoC for the Veterans, Youth, and general Point in Time Homeless Count in MV. Per grant requirements, the City also consulted with the CoC membership regarding the best use of ESG funds.
3	<b>Agency/Group/Organization</b>	Habitat for Humanity Riverside
	<b>Agency/Group/Organization Type</b>	Housing
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The City had several meetings with the organization to discuss the coordination of local housing programs for low/moderate income and special needs populations (elderly and disabled). The meetings have been helpful in identify potential future programs to be implemented during the Consolidated Plan period.

4	<b>Agency/Group/Organization</b>	Fair Housing Council of Riverside County, Inc.,
	<b>Agency/Group/Organization Type</b>	Service-Fair Housing
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Several meetings were conducted with the Fair Housing Council of Riverside County (FHCRC) to assist the City in the development of the Housing Strategy as well as the Draft Assessment of Fair Housing. The City and FHCRC held meetings with apartment managers and residents on fair housing laws, rights and responsibilities during the Con Plan development process. FHCRC was also instrumental in helping the City to develop a fair housing survey which was posted online for the public to complete.
5	<b>Agency/Group/Organization</b>	FAMILY SERVICE ASSOCIATION OF WESTERN RIVERSIDE COUNTY (FSA)
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment

	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The City has had a long relationship with Family Services Association (FSA) and meets with the organization periodically to discuss community needs. It is anticipated that the City will continue to collaborate with FSA on meeting the needs of Moreno Valley residents.
6	<b>Agency/Group/Organization</b>	Riverside University Health System-Public Health and Behavioral Health
	<b>Agency/Group/Organization Type</b>	Services-Health Health Agency
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The City obtained information on the Mental Health Services Act and housing units in affordable housing developments. One of these developments is located in Moreno Valley. Needs assessment and service area planning data was reviewed.
7	<b>Agency/Group/Organization</b>	County of Riverside Department of Public Social Services
	<b>Agency/Group/Organization Type</b>	Services-Employment Other government - County
	<b>What section of the Plan was addressed by Consultation?</b>	Non-Homeless Special Needs Anti-poverty Strategy

	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The City obtained information on the number of persons enrolled in safety net programs who live in Moreno Valley by zip code and the number of months the persons participate in each program.
8	<b>Agency/Group/Organization</b>	Riverside County Office on Aging
	<b>Agency/Group/Organization Type</b>	Services-Elderly Persons Services-Persons with Disabilities
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The City obtained information on the elderly needs assessment, priority needs, and affordable housing developments serving seniors and disabled persons.
9	<b>Agency/Group/Organization</b>	Inland Regional Center
	<b>Agency/Group/Organization Type</b>	Services-Persons with Disabilities Regional organization
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The City obtained information on the developmentally disabled needs assessment and housing needs.
10	<b>Agency/Group/Organization</b>	California Department of Social Services
	<b>Agency/Group/Organization Type</b>	Other government - State
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs

	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The Community Care Licensing Division provided information on the number, capacity and location of Adult Residential Facilities and Residential Care Facilities which are located in the City.
11	<b>Agency/Group/Organization</b>	California Department of Public Health
	<b>Agency/Group/Organization Type</b>	Services-Health Other government - State
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The Departments Health Facilities Consumer System was consulted for purposes of developing an inventory of Intermediate Care Facilities for Developmentally Disabled Persons and Congregate Care Facilities for the Elderly.

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

All relevant housing, social services and other entities were consulted. Other local/regional/state/federal planning efforts considered when preparing the Plan are listed in Table 3 below.

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

<b>Name of Plan</b>	<b>Lead Organization</b>	<b>How do the goals of your Strategic Plan overlap with the goals of each plan?</b>
Continuum of Care	Riverside County Department of Social Services	The CoC plan and the Citys Consolidated Plan are very consistent in their goals for the Region and are in agreement that a regional effort is required.
2016-2020 Area Plan	Riverside County Office on Aging	The 2016-2020 Area Plan provided guidance to the needs assessment, priorities and goals of the Consolidated Plan.

**Table 3 – Other local / regional / federal planning efforts**

## **Narrative (optional)**

Pursuant to the ConPlan regulations, during the process of developing the Consolidated Plan the City's consultation process included gathering information on broadband internet service providers, organizations engaged in narrowing the digital divide, agencies whose primary responsibilities include the management of flood prone areas, public land or water resources, and emergency management agencies.

### **Broadband Internet Service Providers/Organization Engaged in Narrowing the Digital Divide**

The FCC definition of broadband includes download speeds faster than 25 Mbps. The City has three types of internet service providers: cable, DSL and fiber. The internet service providers include, but are not limited, to AT&T, Frontier, Spectrum, Mediacom, HughesNet and Time Warner.

According to Stanford University, the "digital divide" refers to the growing gap between the underprivileged members of society, especially the poor, rural, elderly, and handicapped portion of the population who do not have access to computers or the internet; and the wealthy, middle class, and young Americans living in urban and suburban areas who have access.

RICVOconnect is a Riverside County initiative, supported by the Riverside County Board of Supervisors and Executive Office, and led by Riverside County Information Technology (RCIT), that seeks to remove the road blocks that obstruct service providers from building out current infrastructure. RIVCOconnect invites the private sector to deliver broadband services Countywide at speeds of 1 Gbps and above.

The Moreno Valley Public Library provides computer labs and online resources to all its patrons.

### **Management of Flood Prone Areas**

The flood prone areas within the City have been mapped by the County of Riverside and the Federal Emergency Management Agency (FEMA).

The Riverside County Flood Control and Water Conservation District has responsibility for planning and construction of regional flood control facilities. The City retains the responsibility for designing, construction, and maintenance of local drainage facilities.

Four types of flooding conditions could occur in Moreno Valley: flooding in defined watercourses; ponding; sheet flow; and dam inundation flooding. Flood levels within defined watercourses vary along many of the drainage ways and floodplains.

#### Emergency Management Agencies

The Moreno Valley Fire Department will be the incident commander, or be working in a unified command with other responding agencies depending on the nature of the emergency. The Fire Department maintains a clear understanding of the statutory responsibility and authority it has depending upon the emergency; along with a working knowledge of the Incident Command System, California Disaster and Civil Defense Master Mutual Aid Agreement, and Standardized Emergency Management System (SEMS).

#### Land or Water Resources

According to the General Plan Conservation Element, water resources include two hydrological groundwater basins in the planning area: The Perris Basin and the San Jacinto Basin. The primary purveyor of water in Moreno Valley since the 1950's has been the Eastern Municipal Water District. The State Water Project brought additional imported water to Moreno Valley and EMWD's service area.

## **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**

The City of Moreno Valley is required by law to have a detailed Citizen Participation Plan which contains the City's policies and procedures for public involvement in the Consolidated Plan process and the use of Federal grant funds. The Moreno Valley Citizen Participation Plan was developed as required under 24CFR Part 91 and Part 8. HUD regulations require that cities consult with public and private community-based non-profit organizations to obtain input on the housing and non-housing needs of low and moderate income and homeless members of the community. During the Action Plan process, the City took an aggressive approach to ensure and encourage citizen participation. The City went beyond the measures outlined in its Citizen Participation Plan to encourage participation. Outreach efforts were made toward the forming of this Action Plan. The City hosted two (2) public meetings and three (3) public hearings for a total of five (5) meetings compared to the three (3) hosted in a standard year. All citizen participation was accomplished through meetings, published public notices and on-line announcements. The City invited residents, non-profit organizations and surrounding jurisdictions to solicit input on community needs.

The first public hearing took place on December 18, 2018 and residents were given the opportunity to provide comments regarding priority needs in the community. Because the grants are now being administered out of the Finance Department, a public meeting with the Finance Subcommittee was held on November 27, 2018 to discuss the Action Plan schedule. A public meeting was held on March 26, 2019 to discuss the proposed program activities. The meetings were advertised, open to the public, and all together drew about 25 attendees combined. There were several public speakers who provided staff with valuable feedback. After receiving input from the community, the proposed Action Plan was available for a 30-day public examination and comment period from April 5, 2019 through May 7, 2019. The Action Plan was available at four City locations (Library, City Corporate Yard, City Hall and Senior Center). A final public hearing was conducted on May 7, 2019 after the close of the public review period. The final public hearing allowed the public an opportunity to comment on the proposed Action Plan before adoption by the City Council. The information compiled from the meetings was used in determining the needs in the community and the development of strategies.

**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	Newspaper Ad	Minorities Persons with disabilities Non-targeted/broad community Low Income Individuals	Public Meeting 1: Finance Subcommittee to review FY 19-20 Action Plan Calendar. In addition, Objectives/Policies were published in a paper of general circulation on November 8, 2018.	No comments were received.	N/A	

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>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Low Income Individuals</p>	<p>This Public Meeting was held on November 27, 2018 at Moreno Valley City Hall. Notice of this meeting was published in the newspaper of regular circulation and posted by the City Clerk in the City's Satellite offices 72 hours in advance of the meeting. No members of the public attended this meeting.</p>	<p>The purpose of the meeting was to announce the upcoming application period and introduce the Action Plan schedule for 2019-2020. Please refer to the Citizen Participation attachment to this report for formal minutes.</p>	N/A	

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	Public Hearing	Minorities Persons with disabilities Low Income Individuals	This Public Hearing was held on December 18, 2018 at Moreno Valley City Hall. Notice of this meeting was published in the newspaper of regular circulation and posted by the City Clerk in the City's Satellite offices 72 hours in advance of the meeting. No members of the public attended this meeting.	The purpose of the meeting was to review and approve the Policies and Objectives for the fiscal year as well as to comment on current community needs. There were no public comments received. Please refer to the Citizen Participation attachment to this report for formal minutes.	N/A	

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)
4	Newspaper Ad	Minorities Persons with disabilities Non-targeted/broad community Low Income Individuals	The FY 2019/20 Notice of Funding Availability (NOFA) was published in a paper of general circulation on December 20, 2018.	No comments were received.	N/A	
5	Public Meeting	Minorities Persons with disabilities Non-targeted/broad community Low Income Individuals	Community Needs Meeting to discuss Objective and Policies, availability of CDBG, HOME and ESG funding and to describe how to apply for funds held on December 18, 2018. 32 individuals attended the meeting and represented 17 organizations.	Attendees asked questions regarding the City's policies and objectives and eligible uses per HUD requirements. Questions related to completing applications were addressed during the meeting.	All comments were considered in the preparation of the Consolidated Plan	

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)
6	Public Meeting	Local Service Providers	Non-Profit Roundtable Meetings - The coordination meetings occurred on November 8, 2018. The purpose of the meeting was to gather local service providers to discuss most urgent issues affecting our community and how to more effectively address them. This meeting was advertised through e-mail blasts.	Comments included concerns for mental health of disadvantaged youth, mentally ill adults, and health/health education services, the need to collaborate more, and awareness of new and coming services.	All comments were considered in developing the Action Plan.	

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)
7	Newspaper Ad	Minorities Persons with disabilities Non-targeted/broad community Low Income Individuals	Notice of Public Meeting 2: Open Technical Review Committee meeting was published in a paper of general circulation on March 7, 2019.	No comments were received.	N/A	

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)
8	Public Meeting	2019-20 Grant Applicants	<p>This Public Meeting was held on March 26, 2019 at Moreno Valley City Hall. Notice of this meeting was posted by the City Clerk in the City's Satellite offices 72 hours in advance of the meeting. Additional notifications were directly emailed to those who applied for 2019-20 grants. Representatives from organizations applying attended for the program discussion.</p>	<p>Applicants were provided with the opportunity to give a 3 minute oral presentation on their proposed program/project.</p>	<p>All applicable comments were considered in forming award recommendations and developing the Action Plan.</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)
9	Newspaper Ad	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Low Income Individuals</p>	<p>This ad was published to announce the 30-day public review period of the 2019 Action Plan. The review period was from April 5, 2019 to May 7, 2019. The ad was published in the Riverside Press-Enterprise on March 21, 2019.</p>	<p>No public comments were received as a result of this ad.</p>	N/A	
10	Newspaper Ad	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Low Income Individuals</p>	<p>This ad was published to announce the Public Hearing #2 to review activity recommendations. The ad was published in the Riverside Press-Enterprise on March 28, 2019.</p>	<p>No public comments were received as a result of this ad.</p>	N/A	

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)
11	Public Hearing	Minorities Persons with disabilities Non-targeted/broad community Low Income Individuals	This Public Hearing #2 was held on April 16, 2019 at Moreno Valley City Hall.	One (1) comment was received from an applicant, expressing the positive impact grant funds has provided for their program.	All comments were considered in developing the Action Plan.	
12	Newspaper Ad	Minorities Persons with disabilities Non-targeted/broad community Low Income Individuals	Notice of the Public Hearing #3 to review program recommendations to be held on May 7, 2019 was advertised by a public notice published in the Press-Enterprise newspaper on March 21, 2019.	No public comments were received as a result of this ad.	N/A	

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)
13	Public Hearing	Minorities Persons with disabilities Non-targeted/broad community Low Income Individuals	This Public Hearing #3 was held on May 7, 2019 at Moreno Valley City Hall.	The purpose of this meeting was to review and approve the Annual Action Plan. There were no public comments received. Please refer to the Citizen Participation Plan for formal minutes.	N/A	

**Table 4 – Citizen Participation Outreach**

## Expected Resources

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

#### Introduction

The City of Moreno Valley utilizes a variety of federal, state, and local funding sources to achieve identified community and housing strategies. Specific funding resources are based upon availability, opportunities, and constraints of each activity or program. The City is committed to utilizing each funding source to its highest and best use, therefore, the City leveraged the resources identified in this section to facilitate various programs and activities. Specific resources available to address the needs identified in the Consolidated Plan are included under each program description. The following represents a list of resources the Financial Operations utilized to address the Consolidated Plan goals.

#### 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	2,082,025	0	50,000	2,132,025	0	CDBG funding is intended to enhance and maintain viable urban communities through the provisions of decent housing; suitable living environment; and the expansion of economic opportunities, principally for low- and moderate-income persons. NSP program income will be receipted under CDBG as authorized by HUD.

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: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	672,166	0	1,680,000	2,352,166	994,997	HOME funds are intended to address affordable housing and related needs.

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	178,214	0	0	178,214	0	The Emergency Solutions Grant (ESG), under the HEARTH Act of 2009, provides for grants to assist, protect, and improve living conditions of the areas homeless.

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**

The City and HUD share an interest in leveraging HUD resources to the maximum extent feasible in order to address priority needs and associated goals. Volunteer services and private donations provide additional resources to leverage CDBG funds for public service activities.

In the past, Moreno Valley has actively leveraged its affordable housing activities, mostly with Redevelopment Set-aside funds. As the

Redevelopment Agency was dissolved, the City will continue its efforts to leverage activities with other available resources. Some potential leveraging resources are listed below:

Low-income Housing Tax Credit (LIHTC): The California Tax Credit Allocation Committee (TCAC) allocates federal and state tax credits to affordable housing projects. Corporations provide equity to build the projects in return for the tax credits.

Affordable Housing Sustainable Communities Housing Program: AHSC directs investments to historically under invested communities, giving more Californians access to opportunity. At least 50% of AHSC funding is required by state law to be allocated to affordable housing and projects in, or that provide a benefit to, disadvantaged communities.

Additional housing resources are listed below:

Housing Choice Vouchers: The Section 8 rental voucher program provides rental assistance to help very low income families afford decent, safe, and sanitary rental housing. The County of Riverside Housing Authority pays the owner a portion of the rent (a housing assistance payment (HAP)) on behalf of the family. More than 1,100 City households currently receive Section 8 housing vouchers.

Mortgage Credit Certificate Program: Income tax credits are available to first-time homebuyers to buy new or existing single family housing. Riverside County administers program on behalf of jurisdictions in the County. A Mortgage Credit Certificate (MCC) entitles qualified home buyers to reduce the amount of their federal income tax liability by an amount equal to a portion of the interest paid during the year on a home mortgage.

Matching Requirements: Entitlement cities receiving HOME funds are required to contribute a 25% match of non- HOME funds for every dollar of HOME funds spent. The HOME statute also provides a reduction of the matching contribution under three conditions: 1. Fiscal distress, 2. severe fiscal distress, and 3. presidential disaster declarations. Moreno Valley has been identified by HUD as a fiscally distressed jurisdiction for several consecutive years and has been granted a 100 percent match reduction. The City anticipates that the 'fiscally distressed' classification to continue through the entire Consolidated Plan period.

The Emergency Solutions Grant program has a 100% match requirement that can be met as a dollar for dollar or with in kind services. During the 2019-20 application process, the City has requested that ESG applicants be prepared to provide the match that would equal amounts of cash or in-kind services.

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

Current land holdings that may be available for affordable housing developments include:

- Day/Alessandro 8.15 acres
- Fir/Heacock 0.90 acres
- Eucalyptus/Heacock 1.40 acres
- Atwood/Indian 1.32 acres
- Cottonwood/Indian 8.62 acres
- JFK/Elm 0.17 acres
- Sheila/Perris 0.18 acres

**Discussion**

Please refer to preceding paragraphs.

## 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	Improve the condition of existing housing stock	2018	2022	Housing	CDBG TARGET AREA(S)	Substandard Housing	CDBG: \$115,000 HOME: \$1,289,952	Homeowner Housing Added: 4 Household Housing Unit Homeowner Housing Rehabilitated: 45 Household Housing Unit
2	Address Homelessness	2018	2022	Homeless	City-wide	Homelessness	ESG: \$164,848	Tenant-based rental assistance / Rapid Rehousing: 10 Households Assisted Homelessness Prevention: 36 Persons Assisted Other: 80 Other
3	<i>Public Facilities and Infrastructure</i>	2018	2022	<i>Non-Housing Community Development</i>	<i>CDBG TARGET AREA(S) City-wide</i>	<i>Public Facilities and Infrastructure</i>	<i>CDBG: \$1,616,521</i>	<i>Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 6064 Persons Assisted</i>
4	Improve the well-being of persons	2018	2022	Non-Housing Community Development	CDBG TARGET AREA(S) City-wide	Public Service Programs	CDBG: \$254,632	Public service activities other than Low/Moderate Income Housing Benefit: 58000 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Achieve Fair Housing for All	2018	2022	Non-Housing Community Development	City-wide	Housing Discrimination	CDBG: \$57,672	Public service activities other than Low/Moderate Income Housing Benefit: 4670 Persons Assisted
6	Planning and Administration	2018	2022	Program Administration	City-wide	Planning and Administration	CDBG: \$416,405 HOME: \$67,217 ESG: \$13,366	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 6064 Persons Assisted Public service activities other than Low/Moderate Income Housing Benefit: 62670 Persons Assisted Homeowner Housing Added: 4 Household Housing Unit Homeowner Housing Rehabilitated: 45 Household Housing Unit Tenant-based rental assistance / Rapid Rehousing: 10 Households Assisted Homelessness Prevention: 36 Persons Assisted Jobs created/retained: 10 Jobs Businesses assisted: 75 Businesses Assisted

Table 6 – Goals Summary

## Goal Descriptions

1	<b>Goal Name</b>	Improve the condition of existing housing stock
	<b>Goal Description</b>	The City will provide CDBG and HOME funds to improve the existing housing stock so that it provides decent, safe and sanitary housing.
2	<b>Goal Name</b>	Address Homelessness
	<b>Goal Description</b>	The City will allocate ESG funding to organizations that address the needs of homeless individuals.
3	<b>Goal Name</b>	Public Facilities and Infrastructure
	<b>Goal Description</b>	The City will allocate CDBG funds to improve and upgrade public facilities and infrastructure such as public buildings, parks, streets, and storm drains.
4	<b>Goal Name</b>	Improve the well-being of persons
	<b>Goal Description</b>	The City will provide CDBG financial support to organizations that address basic needs, public safety, transportation, job training, and needs of school-aged youth.
5	<b>Goal Name</b>	Achieve Fair Housing for All
	<b>Goal Description</b>	The City will continue to allocate CDBG funds to a fair housing provider that will investigate housing discrimination complaints and tenant/landlord issues.
6	<b>Goal Name</b>	Promote Economic Development Activities
	<b>Goal Description</b>	The City will promote economic development activities that assist existing and start-up businesses and retain and create jobs.
7	<b>Goal Name</b>	Planning and Administration
	<b>Goal Description</b>	The City will strive to achieve the goals, priority needs and funding priorities of the Consolidated Plan. The City will continue to comply with the planning and reporting requirements of the Consolidated Plan regulations and CDBG regulations. Annually, the City will monitor its use of CDBG funds to ensure effective and appropriate use of funds.



## Projects

### AP-35 Projects – 91.220(d)

#### Introduction

The City of Moreno Valley has selected a variety of activities proposed activities and activities aimed at meeting the goals and priority needs established in the Action Plan. For CDBG, the City has allocated the maximum 15% Public Service cap for a total of 11 public service activities funded for FY 2019/20. The 20% Administration cap will be utilized for staffing and administration. The remaining 65% will fund a variety of Economic Development, Neighborhood Improvements, Public (Street) Improvements, and Rehabilitation activities.

#### Projects

#	Project Name
1	HOME PROGRAM ADMINISTRATION 2019
2	CHDO SET-ASIDE 2019
3	HABITAT FOR HUMANITY MOBILE HOME REPAIR PROGRAM 2019
4	HABITAT FOR HUMANITY SINGLE FAMILY HOME REPAIR PROGRAM 2019
5	MARY ERICKSON COMMUNITY HOUSING (MECH) 2019
6	CDBG PROGRAM ADMINISTRATION 2019
7	FAMILY SERVICES ASSOCIATION, SENIOR NUTRITION PROGRAM 2019
8	UNITED STATES VETERANS INITIATIVE, VETERANS IN PROGRESS (VIP) TRANSITIONAL HOUSING 2019
9	MORENO VALLEY POLICE DEPARTMENT COMMUNITY POLICING 2019
10	FRIENDS OF MORENO VALLEY SENIOR CENTER 2019
11	ASSISTANCE LEAGUE OF RIVERSIDE 2019
12	OPERATION SAFEHOUSE, INC. EMERGENCY SHELTER FOR YOUTH 2019
13	RIVERSIDE AREA RAPE CRISIS CENTER 2019
14	VOICES FOR CHILDREN, COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM 2019
15	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY ANTI-DISCRIMINATION SERVICES 2019
16	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY LANDLORD/TENANT COUNSELING SERVICES 2019
17	GRID ALTERNATIVES 2019
18	HABITAT FOR HUMANITY BRUSH OF KINDNESS CRITICAL HOME REPAIR PROGRAM 2019
19	HOPE VISION CENTER, HOPE SUMMER ACADEMY 2019
20	THE SALVATION ARMY HOMELESS TO WORK PROGRAM 2019
21	PAVEMENT REHABILITATION FOR VARIOUS STREETS 2019
22	ADA IMPROVEMENT AT CITY FACILITIES 2019
23	FLAMING ARROW STORM DRAIN 2019
24	ESG19 MORENO VALLEY (2019)

**Table 7 – Activity Information**

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

Moreno Valley seeks to meet federal national objectives of (1) providing benefits to the low and moderate income, (2) removing area slum and blight, and (3) meeting urgent or emergency community needs. The City also seeks to prioritize in a way that can assist goals set by the City Council including: Revenue Diversification & Preservation, Public Safety, Positive Environment Community Image, and Neighborhood Pride & Cleanliness. Every year, in accordance with HUD's requirements, Moreno Valley re-evaluates and updates its program specific Objectives and Policies to ensure they adequately reflect the current needs of the community. The updated Objectives and Policies must then be adopted at the local level by the City Council for the upcoming program year. CDBG, HOME, and ESG Objectives and Policies primarily focus on: (1) defining the City's funding priorities, (2) offering activity selection criteria, and (3) providing guidance for staff when reviewing and recommending programs and activities for funding.

## AP-38 Project Summary

### Project Summary Information1

	<b>Project Name</b>	HOME PROGRAM ADMINISTRATION 2019
	<b>Target Area</b>	CDBG TARGET AREA(S)
	<b>Goals Supported</b>	Planning and Administration
	<b>Needs Addressed</b>	Planning and Administration
	<b>Funding</b>	HOME: \$67,217
	<b>Description</b>	Comprehensive planning and administration of the HOME grant program.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	n/a
	<b>Location Description</b>	Operating from 14177 Frederick St. Moreno Valley, CA 92552
	<b>Planned Activities</b>	Administration of the HOME program including project management, various reporting, research, environmental reviews, completion of the Annual Action Plan, preparation of the CAPER report, on-site monitoring, etc.
2	<b>Project Name</b>	CHDO SET-ASIDE 2019
	<b>Target Area</b>	CDBG TARGET AREA(S)
	<b>Goals Supported</b>	Improve the condition of existing housing stock
	<b>Needs Addressed</b>	Substandard Housing
	<b>Funding</b>	HOME: \$100,825
	<b>Description</b>	Mandatory 15% set-aside
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	Pending

	<b>Planned Activities</b>	Mandatory reservation of 15% annual HOME grant for a CHDO project (to be identified). The City plans to reach out to local CHDO's, and attempt to successfully establish or research a viable project for 2-4 households.
<b>3</b>	<b>Project Name</b>	HABITAT FOR HUMANITY MOBILE HOME REPAIR PROGRAM 2019
	<b>Target Area</b>	CDBG TARGET AREA(S)
	<b>Goals Supported</b>	Improve the condition of existing housing stock
	<b>Needs Addressed</b>	Substandard Housing
	<b>Funding</b>	HOME: \$225,000
	<b>Description</b>	Funding would allow for Habitat for Humanity to administer a Mobile Home Grant Program (MHG) on behalf of the City.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Habitat for Humanity estimates serving approximately 12 low to moderate income persons.
	<b>Location Description</b>	The allocation would allow for the interior and exterior rehabilitation of approximately twelve units within the City's mobile home parks including those in the Target Areas.
<b>Planned Activities</b>	Twelve units will be fully rehabilitated in order to address health and safety code issues such as faulty electrical, plumbing, roof repairs, etc.	
<b>4</b>	<b>Project Name</b>	HABITAT FOR HUMANITY SINGLE FAMILY HOME REPAIR PROGRAM 2019
	<b>Target Area</b>	CDBG TARGET AREA(S)
	<b>Goals Supported</b>	Improve the condition of existing housing stock
	<b>Needs Addressed</b>	Substandard Housing
	<b>Funding</b>	HOME: \$395,000
	<b>Description</b>	Funding would allow for Habitat for Humanity to administer a Single Family Home Program on behalf of the City.
	<b>Target Date</b>	6/30/2021

	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Habitat for Humanity estimates serving approximately 18 low to moderate income persons.
	<b>Location Description</b>	The allocation would allow for the interior and exterior rehabilitation of approximately eighteen single family households within the city limit of Moreno Valley.
	<b>Planned Activities</b>	Eighteen households be fully rehabilitated in order to address health and safety code issues such as faulty electrical, plumbing, roof repairs, etc.
<b>5</b>	<b>Project Name</b>	MARY ERICKSON COMMUNITY HOUSING (MECH) 2019
	<b>Target Area</b>	CDBG TARGET AREA(S)
	<b>Goals Supported</b>	Improve the condition of existing housing stock
	<b>Needs Addressed</b>	Substandard Housing
	<b>Funding</b>	HOME: \$669,952
	<b>Description</b>	Funding would allow for Mary Erickson Community Housing to administer the construction of low-mod single family residences on behalf of the City.
	<b>Target Date</b>	6/30/2021
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Mary Erickson Community Housing estimates serving approximately 4 single family households for low-mod families, with a preference for U.S. Veterans.
	<b>Location Description</b>	The allocation would allow for the administration and new construction of detached single family homes in a City owned lot, listed in section AP- 15 Expected Resources.
	<b>Planned Activities</b>	The units will be fully constructed in order to address affordable housing issues among low-mod families.
<b>6</b>	<b>Project Name</b>	CDBG PROGRAM ADMINISTRATION 2019
	<b>Target Area</b>	CDBG TARGET AREA(S)
	<b>Goals Supported</b>	Planning and Administration
	<b>Needs Addressed</b>	Planning and Administration

	<b>Funding</b>	CDBG: \$416,405
	<b>Description</b>	Comprehensive planning and administration of the CDBG program.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	Operating from 14177 Frederick St. Moreno Valley, CA 92552
	<b>Planned Activities</b>	Daily administration of the CDBG program including but not limited to: activity oversight; processing of amendments; IDIS management; Implementation of the Citizen Participation plan for needs assessment and project selection; Preparation of the Annual Action Plan; Preparation of the year-end CAPER report; program specific reporting; On-site monitoring of subrecipients.
<b>7</b>	<b>Project Name</b>	FAMILY SERVICES ASSOCIATION, SENIOR NUTRITION PROGRAM 2019
	<b>Target Area</b>	CDBG TARGET AREA(S) City-wide
	<b>Goals Supported</b>	Improve the well-being of persons
	<b>Needs Addressed</b>	Public Service Programs
	<b>Funding</b>	CDBG: \$20,000
	<b>Description</b>	The Family Services Association will offer a program for bedridden seniors/elderly individuals to help with their basic nutritional needs/well-being.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Family Services Association estimates serving approximately 420 low income seniors.
	<b>Location Description</b>	City-wide, including CDBG Target Areas.

	<b>Planned Activities</b>	CDBG funding will enhance the "More than a Meal Program" by offering case management services to FSA senior nutrition participants. It will increase nutritional assessments, resources and referrals, and nutrition education services to congregate and home-delivered meal services and referrals for services such as utility assistance, transportation assistance, linkages to home care, screening mental health issues and a variety of other referrals for services that the senior may need.
<b>8</b>	<b>Project Name</b>	UNITED STATES VETERANS INITIATIVE, VETERANS IN PROGRESS (VIP) TRANSITIONAL HOUSING 2019
	<b>Target Area</b>	CDBG TARGET AREA(S) City-wide
	<b>Goals Supported</b>	Improve the well-being of persons
	<b>Needs Addressed</b>	Public Service Programs
	<b>Funding</b>	CDBG: \$30,000
	<b>Description</b>	United States Veterans Initiative transitional housing program will help veterans obtain stable housing.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	US Veterans estimates serving approximately 100 veterans, 30 in Moreno Valley.
	<b>Location Description</b>	City-wide, including CDBG Target Areas.
	<b>Planned Activities</b>	The Us Veterans, Veterans in Progress Program will provide intensive case management to low-income and homeless veterans. The program provides counseling, skill development, job finding, and job retention skills to increase chances of long-term success.
<b>9</b>	<b>Project Name</b>	MORENO VALLEY POLICE DEPARTMENT COMMUNITY POLICING 2019
	<b>Target Area</b>	CDBG TARGET AREA(S)
	<b>Goals Supported</b>	Improve the well-being of persons
	<b>Needs Addressed</b>	Public Service Programs
	<b>Funding</b>	CDBG: \$70,178

	<b>Description</b>	The Moreno Valley Police Department (Problem Oriented Policing Team) will administer the Community Policing Program designed to bring law enforcement to a personal community level in order to solve neighborhood problems. Officers will be assigned overtime on a continual basis throughout FY 19/20.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	The activity is estimated to benefit 900 residents in the Target Area in general
	<b>Location Description</b>	CDBG Target Areas ONLY
	<b>Planned Activities</b>	The MVPD POP Team shall conduct focused and proactive community oriented policing within assigned CDBG Target Areas making themselves familiar with residents, business owners, apartment complexes, in efforts to work closely with them and solve community problems.
<b>10</b>	<b>Project Name</b>	FRIENDS OF MORENO VALLEY SENIOR CENTER 2019
	<b>Target Area</b>	City-wide
	<b>Goals Supported</b>	Improve the well-being of persons
	<b>Needs Addressed</b>	Public Service Programs
	<b>Funding</b>	CDBG: \$55,000
	<b>Description</b>	The MoVan is a specially equipped 12-passenger van with 2 wheelchair tie downs designed to transport the elderly and adult handicapped to medical appointments and other needed destinations at minimal or no cost to the rider.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	An estimated 4,700 low and extremely low-income seniors will receive rides on the MoVan. The MoVan is operated by the Friends of the Moreno Valley Senior Center.
	<b>Location Description</b>	Rides will be offered city-wide and 20-mile radius outside the City.
	<b>Planned Activities</b>	The MoVan will provide transportation services for the elderly and adult handicapped on an appointment basis Monday through Friday 8:15 am – 4:45 pm.

<b>11</b>	<b>Project Name</b>	ASSISTANCE LEAGUE OF RIVERSIDE 2019
	<b>Target Area</b>	City-wide
	<b>Goals Supported</b>	Improve the well-being of persons
	<b>Needs Addressed</b>	Public Service Programs
	<b>Funding</b>	CDBG: \$15,000
	<b>Description</b>	A program provided to elementary, middle school and high school students with a goal of assisting them in removing barriers to learning. Assistance League of Riverside have provided new school clothes, backpacks, school supplies, hygiene kits and reading books to homeless and economically disadvantaged children. Each child receives: The amount of goods estimated to cost about \$97. Middle School and High School students are served at a J.C. Penneys store in Moreno Valley for those in that school district.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated the program will assist 330 youth.
	<b>Location Description</b>	Available to youth city wide
	<b>Planned Activities</b>	Provide new school clothes, backpacks, school supplies, hygiene kits and reading books to homeless and economically disadvantaged children.
<b>12</b>	<b>Project Name</b>	OPERATION SAFEHOUSE, INC. EMERGENCY SHELTER FOR YOUTH 2019
	<b>Target Area</b>	City-wide
	<b>Goals Supported</b>	Improve the well-being of persons
	<b>Needs Addressed</b>	Public Service Programs
	<b>Funding</b>	CDBG: \$10,000
	<b>Description</b>	CDBG funds from Moreno Valley will be used to supplement the salaries of two full-time Child Care Workers. The Child Care Workers will provide direct services such as 24-hour supervision, life skill classes, educational tutoring, meal preparation, 1-800 crisis line assistance, transportation to appointments or recreational activities, and intake/exit paperwork.
	<b>Target Date</b>	6/30/2020

	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	50 youth
	<b>Location Description</b>	Available to youth city wide
	<b>Planned Activities</b>	CDBG funds from Moreno Valley will be used to supplement the salaries of two full-time Child Care Workers. The Child Care Workers will provide direct services such as 24-hour supervision, life skill classes, educational tutoring, meal preparation, 1-800 crisis line assistance, transportation to appointments or recreational activities, and intake/exit paperwork.
<b>13</b>	<b>Project Name</b>	RIVERSIDE AREA RAPE CRISIS CENTER 2019
	<b>Target Area</b>	CDBG TARGET AREA(S) City-wide
	<b>Goals Supported</b>	Improve the well-being of persons
	<b>Needs Addressed</b>	Public Service Programs
	<b>Funding</b>	CDBG: \$14,454
	<b>Description</b>	The Riverside Area Rape Crisis Center provides child abuse education and prevention programs through the Moreno Valley schools. The Rape Crisis Center also provides supportive services to victims of abuse and their families.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Riverside Area Rape Crisis Center estimates serving approximately 8,000 low to moderate income residents.
	<b>Location Description</b>	City-wide, including the CDBG target areas.
	<b>Planned Activities</b>	Abuse prevention and education programs will be presented to varying age groups through the Moreno Valley Unified School District. Accompaniment, counseling and supportive services will be provided to victims of abuse and their families.
<b>14</b>	<b>Project Name</b>	VOICES FOR CHILDREN, COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM 2019
	<b>Target Area</b>	CDBG TARGET AREA(S) City-wide
	<b>Goals Supported</b>	Improve the well-being of persons

	<b>Needs Addressed</b>	Public Service Programs
	<b>Funding</b>	CDBG: \$30,000
	<b>Description</b>	Voices for Children offers court appointed monitoring services to foster youth ages newborn to 21. The program trains volunteers to consistently monitor the foster child, advocate for their best interest, and follow their progress regardless of a change in foster family. The CASA volunteer reports to the court on the child's behalf to ensure the child is placed in a safe, permanent home with hope for a positive future.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	CDBG funding will allow for a volunteer Court Appointed Special Advocate (CASA) to be assigned to 15 foster children in the City of Moreno Valley for a full year, representing 1,875 hours of direct advocacy service.
	<b>Location Description</b>	Services are available to eligible foster youth within the City.
	<b>Planned Activities</b>	Full-time professionals provide the critical staffing support for our CASA Program in Riverside County; Program Director, Recruitment and Training Coordinator, and Advocacy Supervisors. The CDBG grant would partially fund salaries for the staff members directing and supervising the advocacy work of CASAs matched with Moreno Valley foster children. Under the Voices for Children budget structure, it presently costs \$2,000 to recruit, train, and carefully manage a Court Appointed Special Advocacy, or CASA, to provide advocacy for one foster child for a full year. These costs are primarily for the staffing needed to support CASAs' work.
15	<b>Project Name</b>	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY ANTI-DISCRIMINATION SERVICES 2019
	<b>Target Area</b>	CDBG TARGET AREA(S) City-wide
	<b>Goals Supported</b>	Achieve Fair Housing for All
	<b>Needs Addressed</b>	Housing Discrimination
	<b>Funding</b>	CDBG: \$39,217
	<b>Description</b>	The Fair Housing Council of Riverside County will provide: a full range of fair housing services that promote fair housing rights and obligations through the 3 basic areas of education, training, and enforcement. Services will include providing education and outreach information to the public and providing assistance to victims of housing discrimination.

	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Fair Housing Council of Riverside estimates serving approximately 170 low to moderate income residents for the fair housing discrimination services.
	<b>Location Description</b>	City wide, including the CDBG Target Areas.
	<b>Planned Activities</b>	Fair Housing Discrimination Services: The Fair Housing Council will investigate claims of housing discrimination and assist victims of discrimination. The Council will also provide education and outreach workshops and presentations.
16	<b>Project Name</b>	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY LANDLORD/TENANT COUNSELING SERVICES 2019
	<b>Target Area</b>	CDBG TARGET AREA(S) City-wide
	<b>Goals Supported</b>	Achieve Fair Housing for All
	<b>Needs Addressed</b>	Housing Discrimination
	<b>Funding</b>	CDBG: \$18,455
	<b>Description</b>	The Fair Housing Council of Riverside County will provide: a full range of landlord tenant services that promote fair housing rights and obligations through the 3 basic areas of education, training, and enforcement.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Fair Housing Council of Riverside estimates serving approximately 4,500 low to moderate income residents for the landlord/tenant counseling services.
	<b>Location Description</b>	City wide, including the CDBG Target Areas.
	<b>Planned Activities</b>	Fair Housing Landlord/Tenant Counseling: The Fair Housing Council will inform tenants and landlords of their legal rights and responsibilities, while providing mediation and enforcement of those rights. The Council will also provide referrals, training, and technical assistance.
17	<b>Project Name</b>	GRID ALTERNATIVES 2019
	<b>Target Area</b>	CDBG TARGET AREA(S) City-wide
	<b>Goals Supported</b>	Improve the condition of existing housing stock

	<b>Needs Addressed</b>	Substandard Housing
	<b>Funding</b>	CDBG: \$75,000
	<b>Description</b>	Provide affordable, clean, renewable energy option to low-income homeowners by installing solar electric systems.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Grid Alternatives estimates serving approximately 10 low-income families.
	<b>Location Description</b>	City-wide, including the CDBG target areas.
	<b>Planned Activities</b>	Grid Alternatives will install solar electric systems for 10 low-income homeowners with the assistance of 20 job trainees and community volunteers. Resulting in long-term financial benefits for low-income families; real-world hands on experience for local workers in the field of solar installation; and environmental benefits.
18	<b>Project Name</b>	HABITAT FOR HUMANITY BRUSH OF KINDNESS CRITICAL HOME REPAIR PROGRAM 2019
	<b>Target Area</b>	City-wide
	<b>Goals Supported</b>	Improve the condition of existing housing stock
	<b>Needs Addressed</b>	Substandard Housing
	<b>Funding</b>	CDBG: \$10,000
	<b>Description</b>	A Brush with Kindness is an exterior home preservation services that offers exterior painting, landscaping, and minor exterior repairs for homeowners in need.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Habitat for Humanity estimates serving approximately 5 low to moderate income homeowners.
	<b>Location Description</b>	Various single residential unit throughout the City.

	<b>Planned Activities</b>	This program will offer qualified homeowners a one-time exterior home preservation services that offers exterior painting, landscaping, and minor exterior repairs for homeowners in need. The minor repairs consist of skirting, trim, steps, entrance, and porch deck repairs to ensure safety and health compliance and improve accessibility.
19	<b>Project Name</b>	HOPE VISION CENTER, HOPE SUMMER ACADEMY 2019
	<b>Target Area</b>	City-wide
	<b>Goals Supported</b>	Improve the well-being of persons
	<b>Needs Addressed</b>	Public Service Programs
	<b>Funding</b>	CDBG: \$10,000
	<b>Description</b>	HOPE Vision Center will provide 500 low to moderate income K-12th grade students in Moreno Valley and Riverside with a free or low cost summer academy in which they will receive academic intervention and enrichment activities. Brookings Institute research shows that students on average lose 25-30 percent of their school year learning over the summer. Low income, Black and Latino students gain less over the school year and lose more over the summer compared to other students. Research further shows school based summer programs are effective for those at-risk populations, if academics are blended with hands-on recreational activities, professional school staff, and partnerships with community based organizations to support social needs.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated the program will assist 500 youth.
	<b>Location Description</b>	Available to youth city wide.
	<b>Planned Activities</b>	The purpose of this project is to prevent summer slide among low-income students by providing a low to no cost 5-week high quality summer program.
20	<b>Project Name</b>	THE SALVATION ARMY HOMELESS TO WORK PROGRAM 2019
	<b>Target Area</b>	CDBG TARGET AREA(S)
	<b>Goals Supported</b>	Improve the condition of existing housing stock
	<b>Needs Addressed</b>	Economic Development

	<b>Funding</b>	CDBG: \$30,000
	<b>Description</b>	This program is to provide clean-up services throughout the City of Moreno Valley. The sites will be identified by Waste and Management. Salvation Army will provide transportation and supervision to the employees hired to do the cleanup. Salvation Army hopes to provide at least 90 days of cleanup throughout the year. This will help to beautify the city.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	City-wide, including CDBG Target Areas.
	<b>Planned Activities</b>	Activities include cleanup services throughout the City.
<b>22</b>	<b><i>Project Name</i></b>	<i>PAVEMENT REHABILITATION FOR VARIOUS STREETS 2019</i>
	<b><i>Target Area</i></b>	<i>CDBG TARGET AREA(S)</i>
	<b><i>Goals Supported</i></b>	<i>Public Facilities and Infrastructure</i>
	<b><i>Needs Addressed</i></b>	<i>Public Facilities and Infrastructure</i>
	<b><i>Funding</i></b>	<i>CDBG: \$1,216,521</i>
	<b><i>Description</i></b>	<i>This activity will provide pavement rehabilitation for a total of approximately 52 local streets within the Citys HUD-CDBG Low/Mod Census Tract 2019 areas.</i>
	<b><i>Target Date</i></b>	<i>6/30/2021</i>
	<b><i>Estimate the number and type of families that will benefit from the proposed activities</i></b>	<i>N/A</i>
	<b><i>Location Description</i></b>	<i>Various locations within the CDBG Target Areas.</i>

	<b>Planned Activities</b>	<i>The activity includes the reconstruction of approximately access ramps within the pavement rehab limits to meet current ADA requirements. Pavement rehabilitation consists of the removal of 1.5 –inch thick of existing asphalt concrete pavement surface and replacement of new asphalt concrete surface of same thickness for street areas that are severely distressed. Rehabilitation also includes the crack sealing and application of slurry seal for areas of street pavement that are less distressed. The activity is to improve the street pavement and extend the service life of the pavement while enhancing the safety and aesthetic appearance of various communities with in the HUD-CDBG Low/Mod Census Tract 2019 areas.</i>
23	<b>Project Name</b>	ADA IMPROVEMENT AT CITY FACILITIES 2019
	<b>Target Area</b>	CDBG TARGET AREA(S)
	<b>Goals Supported</b>	Public Facilities and Infrastructure
	<b>Needs Addressed</b>	Public Facilities and Infrastructure
	<b>Funding</b>	CDBG: \$150,000
	<b>Description</b>	The Moreno Valley City Hall, Cottonwood Golf Center, and Town Gate Community Center were among the facilities in which ADA improvement needs were identified.
	<b>Target Date</b>	6/30/2021
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	Various City facilities.
	<b>Planned Activities</b>	Improvements at the Moreno Valley City Hall, Cottonwood Golf Center, and Town Gate Community Center will include parking lot upgrades to the curb ramps (slopes and warning strips), passenger loading zones (warning strips, access aisle), parking stalls (slopes, signing and striping), path of travel (sidewalks, patios and warning strips), stairs (Installation of stairway and compliant handrail, treads, etc.) and ramps to the entrance of the building (length and width modifications & handrails), improvements of restrooms which are in need of upgrades to the height and distance of the sinks, toilets, counters, partitions, etc., and installation of accessible lockers.
	<b>Project Name</b>	FLAMING ARROW STORM DRAIN 2019

24	<b>Target Area</b>	CDBG TARGET AREA(S)
	<b>Goals Supported</b>	Public Facilities and Infrastructure
	<b>Needs Addressed</b>	Public Facilities and Infrastructure
	<b>Funding</b>	CDBG: \$250,000
	<b>Description</b>	This activity will mitigate existing flooding in Target areas by constructing the extension of an existing storm drain system.
	<b>Target Date</b>	6/30/2021
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	Bay Avenue/Flaming Arrow Drive intersection
	<b>Planned Activities</b>	The extension will provide 1,200 linear feet of 24-inch diameter pipe starting from north of the Bay Avenue/Flaming Arrow Drive intersection where the 24-inch pipe will tie into the existing 42-inch diameter Line M-11 pipe. From the tie-in point, Line M-11 extension will proceed north in Flaming Arrow to Sweet Grass, head west in Sweet Grass to vacant land, proceed north across two vacant land parcels adjacent to two tracts, and install a catch basin on Saint Christopher. The requested funds are for approximately half the construction cost and would represent the City's share for construction. Riverside County Flood Control and Water Conservation District (RCFC&WCD) is expected to budget a portion of construction funds in the FY 2019/2020 budget.
25	<b>Project Name</b>	ESG19 MORENO VALLEY (2019)
	<b>Target Area</b>	CDBG TARGET AREA(S) City-wide
	<b>Goals Supported</b>	Address Homelessness Planning and Administration
	<b>Needs Addressed</b>	Homelessness Planning and Administration
	<b>Funding</b>	ESG: \$178,214

<b>Description</b>	Moreno Valley 2019 ESG Programs are for: (1) Emergency Solutions Grant (ESG) Administration - Comprehensive planning and administration of the ESG grant program (\$13,366.05). (2) County of Riverside Homeless Management Information System (HMIS) - Support to Countywide Homeless Services Tracking System (\$5,000.00). (3) Catholic Charities San Bernardino & Riverside Counties, Casework Services Program - Rapid Re-Housing and Homeless Prevention services (\$69,847.95). (4) Social Work Action Group (SWAG), Homeless Street Outreach Program (\$90,000.00).
<b>Target Date</b>	6/30/2020
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Catholic Charities anticipates serving 46 household/46 people. Social Work Action Group (SWAG), Homeless Street Outreach Program will serve approximately 80 homeless individuals.
<b>Location Description</b>	<p>The ESG Administration will operate from 14177 Frederick St. Moreno Valley, CA 92552;</p> <p>County of Riverside Homeless Management Information System (HMIS) will be operating from County of Riverside, Department of Public Social Services (DPSS), Adult Services Division - Homeless Programs Unit (HPU), Homeless Management Information System (HMIS) 4060 County Circle Drive, Riverside CA 92503.</p> <p>Catholic Charities and Social Work Action Group (SWAG) will offer ESG program Citywide.</p>

	<b>Planned Activities</b>	<p>Emergency Solutions Grant (ESG) Administration: Daily administration of the ESG program including but not limited to: activity oversight; programmatic research; technical assistance; processing of budget amendments; IDIS management; HMIS QC review; program specific reporting; On-site monitoring of subrecipients.</p> <p>County of Riverside Homeless Management Information System (HMIS): Funds will be used by the County of Riverside to manage Homeless Management Information System (HMIS) on behalf of the City of Moreno Valley.</p> <p>Catholic Charities San Bernardino &amp; Riverside Counties, Casework Services Program for Rapid Re-Housing and Homeless Prevention: Case management services, which includes community outreach and a wide range of homeless and homeless prevention services to low-income residents such as motel vouchers, rental assistance (rent in arrears to prevent eviction), security deposits, utility assistance, food and other supportive services.</p> <p>Social Work Action Group (SWAG), Homeless Street Outreach Program: Outreach and case management efforts will be coordinated with City of Moreno Valley staff, Riverside County Sheriff’s Department, Department of Public Social Services, Adult Protective Services, Health to Hope Medical Clinic, and other service providers, as needed. Intake and housing assessments are conducted to help guide the housing intervention. Individuals will be connected to shelter, substance abuse treatment, mental health treatment, county coordinated housing programs and trips home to reunite with family support.</p>
25	<b>Project Name</b>	ESG19 MORENO VALLEY (2019)
	<b>Target Area</b>	CDBG TARGET AREA(S) City-wide
	<b>Goals Supported</b>	Address Homelessness Planning and Administration
	<b>Needs Addressed</b>	Homelessness Planning and Administration
	<b>Funding</b>	ESG: \$178,214

<b>Description</b>	Moreno Valley 2019 ESG Programs are for: (1) Emergency Solutions Grant (ESG) Administration - Comprehensive planning and administration of the ESG grant program (\$13,366.05). (2) County of Riverside Homeless Management Information System (HMIS) - Support to Countywide Homeless Services Tracking System (\$5,000.00). (3) Catholic Charities San Bernardino & Riverside Counties, Casework Services Program - Rapid Re-Housing and Homeless Prevention services (\$69,847.95). (4) Social Work Action Group (SWAG), Homeless Street Outreach Program (\$90,000.00).
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<b>Location Description</b>	<p>The ESG Administration will operate from 14177 Frederick St. Moreno Valley, CA 92552;</p> <p>County of Riverside Homeless Management Information System (HMIS) will be operating from County of Riverside, Department of Public Social Services (DPSS), Adult Services Division - Homeless Programs Unit (HPU), Homeless Management Information System (HMIS) 4060 County Circle Drive, Riverside CA 92503.</p> <p>Catholic Charities and Social Work Action Group (SWAG) will offer ESG program Citywide.</p>

<p><b>Planned Activities</b></p>	<p>Emergency Solutions Grant (ESG) Administration: Daily administration of the ESG program including but not limited to: activity oversight; programmatic research; technical assistance; processing of budget amendments; IDIS management; HMIS QC review; program specific reporting; On-site monitoring of subrecipients.</p> <p>County of Riverside Homeless Management Information System (HMIS): Funds will be used by the County of Riverside to manage Homeless Management Information System (HMIS) on behalf of the City of Moreno Valley.</p> <p>Catholic Charities San Bernardino &amp; Riverside Counties, Casework Services Program for Rapid Re-Housing and Homeless Prevention: Case management services, which includes community outreach and a wide range of homeless and homeless prevention services to low-income residents such as motel vouchers, rental assistance (rent in arrears to prevent eviction), security deposits, utility assistance, food and other supportive services.</p> <p>Social Work Action Group (SWAG), Homeless Street Outreach Program: Outreach and case management efforts will be coordinated with City of Moreno Valley staff, Riverside County Sheriff's Department, Department of Public Social Services, Adult Protective Services, Health to Hope Medical Clinic, and other service providers, as needed. Intake and housing assessments are conducted to help guide the housing intervention. Individuals will be connected to shelter, substance abuse treatment, mental health treatment, county coordinated housing programs and trips home to reunite with family support.</p>
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## **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**

The CDBG Target Areas consist of census tracts within the City that are qualified as having a population of 51% or more low to moderate income residents. These tracts are located within three of the five City Council Districts.

Since the release of the 2010 US Census information, the City has been re-evaluating its Target Areas. However, the 2010 Census did not collect income information. Subsequently, HUD instructed cities to continue using the available 2000-based dataset until the point which a newer dataset was released. In 2015 new information was made available, and the City re-examined the demographics of each census tract, and formally adjusted and adopted its Target Area Maps in 2017. In February 2019, Notice CPD-19-02 was released to publicize the new Low and Moderate- Income Summary Data (LMISD), based on the 2015 America Community Survey (ACS). As of May 2019 the City has formally adjusted and adopted its Target Area Maps to reflect most recent data released.

### **Geographic Distribution**

<b>Target Area</b>	<b>Percentage of Funds</b>
CDBG TARGET AREA(S)	70
City-wide	

**Table 7 - Geographic Distribution**

### **Rationale for the priorities for allocating investments geographically**

When determining the geographic locations where Moreno Valley will allocate their investments, City representatives will consider if the activity or program will physically be located within an already designated CDBG Target Area, and in line with whether the program will directly benefit the low-to-moderate income population in that area.

Poverty levels will act as a measure of need for an area, providing staff with insight on the state of the population within that area and allow City representative to fund services accordingly. City representative will also take public demand into account, recommendations from other city departments (such as Capital Activities, or the Police Department), reports from CDBG subrecipients which track referrals and measure trends in service levels, recommendations of other local entities like the County partners (the Continuum of Care, Department of Social Services, local Housing Authority, Economic Development Agency) and the local non-profits.

### **Discussion**

Moreno Valley utilizes geographic distribution designations that further describe where the City will focus

its programs. An activity can be designated as serving either: (1) 'Citywide", or (2) 'in the CDBG Target Areas'. "Citywide' is a designation used for programs that offer services to the entire community. Many Public programs provide services to the entire city, the nature of these program services is often exclusively to serve low-to-moderate income persons (i.e., food banks). If a program is designated for the 'CDBG Target Area' it is confined exclusively to the CDBG Target Area.

In general, CDBG Target Areas typically include older sections of the City where much of the building stock and infrastructure is deteriorated or fails to meet current standards. Many structures are in need of minor or major rehabilitation with some structures in need of extensive reconstruction. The areas lack adequate drainage systems, water lines, street lighting, and street improvements. The current CDBG Target Area Map is included as an attachment or an appendix to this Plan.

# Affordable Housing

## AP-55 Affordable Housing – 91.220(g)

### Introduction

The City plans to utilize all programs available (whether City, County, State, or Federal) to meet the affordable housing needs of the community. For example, low income households seeking multi-family rental opportunities will be assisted through the City’s HOME and Neighborhood Stabilization (NSP) programs. HOME offers a variety of activities aimed at providing affordable housing opportunities. The NSP works exclusively to rehabilitate foreclosed or vacant properties in the community and convert them into affordable housing opportunities for the qualified low-income families.

One Year Goals for the Number of Households to be Supported	
Homeless	20
Non-Homeless	47
Special-Needs	0
Total	67

**Table 8 - One Year Goals for Affordable Housing by Support Requirement**

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	2
Rehab of Existing Units	45
Acquisition of Existing Units	20
Total	67

**Table 9 - One Year Goals for Affordable Housing by Support Type**

### Discussion

In 2017-18, the City worked with a CHDO partner, Riverside Housing Development Corporation (RHDC), to complete two activities located at 22899 and 22889 Allies Place in a distressed CDBG Target neighborhood. These activities acquired, rehabilitated, and will rent restrict eight (8) affordable units each providing for affordable housing opportunities for the low and very low-income in a severely distressed area of the City.

The City of Moreno Valley’s affordable housing portfolio includes 25 different multi-family rental activities expected to provide 1,302 low-and moderate-income families with affordable housing during FY 2019-20. Lastly, through the Housing Authority of the County of Riverside (HACR), the City will also be able to offer its residents affordable housing through the County’s Public Housing programs. HACR administers and manages approximately 1,100 Section 8 properties and 66 Public Housing units in Moreno Valley.

## **AP-60 Public Housing – 91.220(h)**

### **Introduction**

The Housing Authority of Riverside County (HACR) addresses the public housing needs of the cities within Riverside County. The Public Housing Program is intended to provide decent, safe, and sanitary housing to low and moderate-income families, seniors, and persons with disabilities.

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

As of 2016, the Countywide Housing Authority owns 469 units, 66 of these units are in the City of Moreno Valley. The Housing Authority informed jurisdictions that it would convert its entire countywide supply of Public Housing (PH) to project-based vouchers (PBV) as part of the HUD-approved Rental Assistance Demonstration (RAD) program. The change proposes to include the 66 units located within Moreno Valley on Dracaea St. (28 units), Gloria St. (34 units), and Sherman Ave. (4 units). The full conversion to RAD was completed during FY 2016-17, on October 1, 2016. There is a total of 9,062 households who receive housing choice vouchers countywide. It's estimated that approximately 1,100 are for Moreno Valley residents who receive Housing Choice Vouchers (or Section 8). All Voucher recipients are below 50% of the area median income and approximately 75% of recipients are below 30% of area median income. The countywide Section 8 waiting list has approximately 52,000 families. The waiting list for Section 8 was closed but has reopened and is accepting new applications with specific eligibility criteria in place. There are approximately 56,000 families on the Public Housing waiting list.

Based on the large numbers of families waiting for assistance, the City supports the HACR goal to: expand the supply of assisted housing by applying for additional rental vouchers via annual competitions for the U.S. Department of Housing and Urban Development (HUD) affordable housing funding available to Public Housing Authorities; improve the quality of assisted housing; leverage private or other public funds to create additional housing opportunities; and expand and promote self-sufficiency programs.

The City will actively pursue opportunities for local affordable housing activities as described within this Action Plan as well as non-housing public service programs that contributes to the overall affordable housing needs of the community and ease the financial burden of its struggling, low-income residents. To further collaborate, the City of Moreno Valley will continue to review the Riverside County Agency's Action Plan and monitor the affordable housing needs of the area. The City reviews proposed development sites, the comprehensive plan, and any proposed demolition or disposition of public housing developments.

The Housing Authority has prepared a five-year Strategic Plan and an Annual Plan. The Plans guide the actions of the Housing Authority in addressing the needs of extremely low and very low income families and include goals to increase the supply of affordable housing, promote self-sufficiency and asset development, ensure equal opportunity and affirmatively further fair housing, and in achieving consistency with each jurisdiction's Consolidated Plan. The City will continue to monitor the Housing Authority's Plans and provide input as it pertains to Moreno Valley residents in an effort to increase the

supply of affordable housing.

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

The Riverside County Housing Authority encourages public housing residents to become more involved in management and to participate in homeownership opportunities through its Public Housing Resident Initiatives (PHRI). The Riverside County Housing Authority seeks to facilitate the successful transition of residents from public housing residency to economic independence and/or from welfare-dependence to increased earning capacity or sustained work. This Initiative builds upon the efforts of the local welfare plan and other self-sufficiency efforts of the Housing Authority and target public housing residents who are receiving welfare assistance. The goals of the PHRI are: reduce welfare dependence by assisting residents in returning to the work force in a job commensurate with their abilities; reduce poverty by assisting residents in increasing their self-sufficiency by enhancing their employment or earning potential; and to increase homeownership among public housing residents. Local partners including public agencies and community-based nonprofits, as well as faith-based organizations provide self-sufficiency services including: job training, employment opportunities, computer instruction, etc.

The Family Self Sufficiency (FSS) Program was established to assist Section 8 residents and enable families to gain economic independence from all governmental assistance. Supportive services offered to participating families include:

- Remedial Education and Classroom Training;
- Employment Training and Placement;
- Counseling/Case Management;
- Credit Counseling and Money Management;
- Child Care
- Transportation

The Housing Authority has also established a “Homeownership Program” (HP). The HP assists eligible participants in the Section 8 program, who are also participants of the Family-Self Sufficiency Program (FSS) by offering a single down payment assistance grant. In order to maximize the use of resources available to home seekers, the Housing Authority program also targets families who take part in the Riverside County Economic Development Agency’s (EDA) First Time Home Buyer Program (FTHB). In combination, the HP/FTHB partnership enables families to realize their dream of becoming homeowners by providing them with financial and other resources that they would not normally have access to.

The Resident Opportunity and Self-Sufficiency Program (ROSS), facilitates the successful transition of

residents from public housing residency and/or from welfare-dependence to economic independence. The County has reported that it is completing its final year of program operations of assisting residents at Gloria Street Apartments and the Dracaea Townhomes in public housing communities in Moreno Valley. The Housing Authority indicated that they continued to apply for additional funding and had an application pending to continue the ROSS program at the Moreno Valley properties for another 3 years.

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

The PHA is not designated as troubled.

**Discussion**

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

### **Introduction**

One of the City’s highest priorities for the use of grant funds is to address the emergency shelter and housing needs of homeless persons. In the coming year, Moreno Valley will continue to dedicate funding toward homeless services. In the coming year, Moreno Valley will continue to dedicate funding toward homeless services. The City will assist homeless persons with emergency vouchers and other critical support funded through partnership with homeless service providers. As well as continue to subsidize affordable housing development that offers long-term affordable housing opportunities. With the added Emergency Solutions Grant (ESG) entitlement funding, Moreno Valley will offer programs that will help quickly house homeless individuals and prevent loss of housing for those at risk of becoming homeless. A “Point-in-Time Count” (PIT) was released in April 2019, regarding homeless persons residing in Riverside County. Conducted by the County’s Continuum of Care (CoC), Moreno Valley has estimated 38 unsheltered homeless persons residing within its city limits.

### **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**

In line with the HUD requirements, the City has developed a comprehensive Homeless Strategy that involves reaching out to homeless persons, assessing and addressing their individual emergency/ housing needs. To reach these individuals, the City extends CDBG funding to a variety of public service subrecipients who in turn provide the direct services including street outreach, case management, housing search assistance, emergency housing/motel vouchers, food, and counseling. These social service programs are often the primary source for referrals and assistance to homeless persons, and primary contact for unsheltered individuals. The majority of the homeless population will become aware of a program through word of mouth, and seek out services by calling the service provider or traveling to their local office.

During the 2019/20 program year, the City will be providing funding to:

- Social Action Work Group (SWAG) – Homeless Street Outreach Program (ESG); Catholic Charities – Rapid Rehousing & Homelessness Prevention (ESG); United States Veterans Initiative – Transitional Housing Assistance (CDBG); The Salvation Army- Homeless to Work Program (CDBG). Historically, Riverside County has worked toward dealing with the chronic homeless population for a number of years through the Mental Health Homeless Intervention Team (HIT) program. The HIT Team actively sought out homeless, throughout Riverside County, living on the streets and in unsheltered locations. The teams focused on areas of high homeless concentration. Support workers are trained to recognize the symptoms of mental illness and substance abuse. Support

workers also possess the interpersonal skills necessary to solicit and provide information in a friendly, respectful, non-threatening manner. They are familiar with all community resources that serve the homeless population, both public and private. At a minimum, all homeless persons contacted on the streets are provided with information and referrals to programs relevant to their needs. Once the chronic homeless persons have been identified, and if mentally ill and willing to participate, they are enrolled into a series of programs by the Department of Mental Health.

Additionally, the County of Riverside, along with Continuum of Care partners will make available the "25 Cities" pilot program which aims to assist homeless populations, primarily veterans and the chronically homeless to attain housing through collaboration and communication with its CoC partners. The program features coordinated entry system, a software that stores and displays housing information including vacancies, client personal information, and tracks their individual needs.

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

Addressing the housing needs of the homeless is the primary objective of ESG fund and one of the City's highest priorities for the use of CDBG public service dollars. ESG funding will be allocated to address the emergency shelter and housing needs of homeless persons located in Moreno Valley. The City's ESG program allocation will be used to leverage the homeless prevention efforts originally initiated by CDBG. However, ESG will provide additional funding that will be used to assist, protect, and improve living conditions for the homeless and provide for the following eligible activities:

- Outreach to homeless individuals and families living on the street;
- improve the number and quality of emergency shelters for homeless individuals and families;
- help operate these shelters;
- provide essential services to shelter residents,
- rapidly re-house homeless individuals and families, and
- prevent families/individuals from becoming homeless

**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 City of Moreno Valley will be continuing a multi-faceted system that will assist in enhancing efforts

for persons and families to transition to permanent housing and independent living through a variety of resources involving the continued partnerships and financial support to local nonprofit service providers and participation and support to the Riverside County Continuum of Care. Additionally, the Riverside County's Department of Public Social Services (DPSS) is considered the "umbrella" anti-poverty agency for the region. The goal is self-ufficiency accomplished by moving poor families out of poverty. DPSS interacts with needy residents on many levels, and assisting them through child care, education, employment, training, health and human services, homelessness and housing with available mainstream programs.

**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 Riverside County CoC has a standing six-year cooperative agreement between various key organizations and agencies that establish county-wide protocols and procedures intended to prevent people from being discharged from public and private institutions (programs) into homelessness. The agreement is effective through 2019 and includes the County Mental Health, Veterans, Sheriff's, and Children's Services Independent Living Program, as well as the Southern California Hospital Association, and administrators of the 2-1-1 telephone referral program, Community Connect of Riverside County. With the services made available with the assistance of ESG funding, Community Connect and other partners to formally register its programs and ensure that the public are referred to the city ESG services. City public service providers assisted those threatened with homelessness by providing referrals and coordinating with other agencies to locate assistance for the family or individuals. Additionally, Moreno Valley shall dedicate ESG entitlement funding toward homeless prevention and rapid-re-housing efforts.

## **Discussion**

Please refer to above.

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

### **Introduction:**

As a condition of receiving federal funding for the CDBG and HOME programs, cities must certify that it will affirmatively further fair housing as required by the Fair Housing Act. The Act includes policies that ensure that persons are not denied equal opportunities in connection with housing because of their race, color, national origin, religion, disability, sex, or familial status. In compliance, prior to the start of each Consolidated Plan period, Moreno Valley prepares an Analysis of Impediments (AI) to Fair Housing Choice Report. As part of the report, the City of Moreno Valley is required to:

1. Conduct an analysis to identify impediments to fair housing choice within the jurisdiction; Take appropriate actions to overcome the effects of any impediments identified through that analysis; and Maintain records reflecting the analysis and actions in this regard.

The AI is a review of impediments or barriers that affect the rights of fair housing choice and serves as a basis for fair housing planning. It provides detailed information to policy makers, administrative staff, housing providers, lenders, and fair housing advocates to assist in building public support for fair housing efforts. Moreno Valley's latest AI is effective from 2016-2020. Data contained in the AI report is a synthesis of the most recent US Census Data, information collected by the Fair Housing Council of Riverside County (FHCRC), and a series of community meetings. In addition, the City in partnership with the FHCRC published an online survey to solicit additional community input regarding fair housing issues.

### **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**

For FY 2019-20, the City has identified barriers to affordable housing both in the public and the private sectors. Moreno Valley plans to address each specific barrier as follows:

#### **Public Sector Actions:**

1. The City should prepare a Hate Crime Victims Resource Directory. When the directory is deemed complete, it should be transmitted to the Police Department to use as a referral resource.

#### **Private Sector Actions:**

1. The City and Fair Housing Council of Riverside County, Inc. will continue to offer to its residents fair housing services. The Fair Housing Council will post on its website, a page where residents can put

their fair housing questions.

2. The City and Fair Housing will arrange a meeting with IVAR's Fair Housing Committee, to explore fair housing topics.

3. The Fair Housing Council - as part of its home buyer counseling services – will provide examples of how to detect “steering” during the home search process and how to detect “loan steering.” The Fair Housing Council will offer information to renters attending workshops on how to detect steering behavior by resident property managers.

4. The Fair Housing Council will add “how to read an appraisal report” to its homebuyer counseling services.

5. The City and Fair Housing Council will annually monitor the HMDA data to establish long-term trends in loan denial rates. The City and Fair Housing Council will maintain an inventory of FHA and low down payment financed homes and notices of default. The Fair Housing Council will contact the borrowers in default and inform them of default and foreclosure counseling services available to homeowners at risk of losing their homes.

6. The City and Fair Housing Council will add “homeowner's insurance” and “CLUE Reports” to its homebuyer counseling services. The Fair Housing Council will provide educational services to home buyers and borrowers, so they understand the impact of CLUE Reports and can compare homeowner's premium rates.

7. The Fair Housing Council will update the list of the names and e-mail addresses of the resident apartment managers. The City and Fair Housing Council will arrange an information session between the fair housing counselors and resident managers to exchange insights on a variety of fair housing issues. The City and Fair Housing Council will continue to inform resident managers by transmitting information to their e-mail and/or physical address.

8. The City and Fair Housing Council will continue outreach to resident apartment managers on the topic of reasonable accommodations and modifications through training sessions, workshops, correspondence, and other means. As new information becomes available, the City and Fair Housing Council will transmit it to resident apartment managers.

### **Discussion:**

The AI is a review of impediments to fair housing choice in the public and private sector. The AI involves:

- A comprehensive review of State or Entitlement jurisdiction's laws, regulations, and administrative

policies, procedures, and practices;

- An assessment of how those laws, etc. affect the location, availability, and accessibility of housing;
- An assessment of conditions, both public and private, affecting fair housing choice for all protected classes; and
- An assessment of the availability of affordable, accessible housing in a range of unit sizes. Impediments to fair housing choice are:
  - Any actions, omissions, or decisions taken because of race, color, religion, sex, disability, familial status, or national origin which restrict housing choices or the availability of housing choices;
  - Any actions, omissions, or decisions that have the effect of restricting housing choices or the availability of housing choices on the basis of the same.
  - Availability of housing choices based on the same.

Pursuant to the Fair Housing Act, HUD has long directed program participants to undertake an assessment of Fair Housing issues, previously under the Analysis of impediments approach. However, per the Affirmatively Furthering Fair Housing (AFFH) rule, to take the new Assessment of Fair Housing Approach. During 2019-20, the City has begun and shall continue the process of reanalyzing its fair housing action plan based on the new requirements.

## **AP-85 Other Actions – 91.220(k)**

### **Introduction:**

Following is a summary of critical components of 'other' necessary actions for the upcoming Consolidated Plan year, including how the City plans to overcome obstacles to meeting underserved needs, create plans to foster and maintain affordable housing, plans to reduce lead based paint hazards, to reduce the number of poverty-level families, develop institutional structure, and actions planned to enhance coordination between public and private housing and social service agencies.

### **Actions planned to address obstacles to meeting underserved needs**

The primary obstacle in meeting the needs of the communities underserved (low income families, seniors, homeless, etc.) is the lack of funding available to local public and private agencies. The economic downturn resulted in a decline in federal funding and the elimination of Redevelopment agencies and the associated tax increment/housing set-aside funding. It has also resulted in a decline in funding donations to local non-profits. This loss in revenue has not been fully overcome; however, staff can take the following actions in efforts to still effectively address the needs of the City's underserved:

- Continue to establish partnerships with other agencies in order to better prioritize and utilize resources, Conduct more detailed research and citizen participation each year in order to more effectively prioritize the needs of the underserved, Seek out additional resources and apply for grants where there are opportunities, Formally adjust the programs Objectives and Policies to reflect the updated prioritization, Allocate accordingly; even if it means shifting away from what's been historically funded, Create new programs/temporary emergency programs to address urgent issues, Work hand in hand with subrecipients to adjust budgets, services, and restructure programs to better fit the needs of the underserved.

### **Actions planned to foster and maintain affordable housing**

Homeownership opportunities for the low-income households was made available through the City's Single Family Residential Acquisition, Rehabilitated, and Resale (SFR-ARR) component of the Neighborhood Stabilization Program. To date, over 50 affordable single-family units were rehabilitated for qualified lower-income families.

The City of Moreno Valley's affordable housing portfolio includes 25 different multi-family rental activities expected to provide 1,302 low and moderate-income families with affordable housing during FY 2019-20.

Lastly, through the Housing Authority of the County of Riverside (HACR), the City will also be able to offer its residents affordable housing through the County's Public Housing programs. HACR administers and

manages approximately 1,100 Section 8 properties and 66 Public Housing units in Moreno Valley.

### **Actions planned to reduce lead-based paint hazards**

#### City Housing Programs

Due to funding cuts, the City had temporarily discontinued three of its consumer loan programs that were impacted by the requirements of lead-based paint disclosure. However, Moreno Valley was able to reinstate the Mobile Home Repair Program and add the Single Family Home Repair program. Habitat for Humanity, Riverside applied for and has been contracted to administer these HOME funded program. All homeowners participating in this grant program receive a copy of the “Protect Your Family from Lead in Your Home,” a lead-based paint disclosure booklet, and are asked to sign an acknowledgment that is included in the loan application. If the unit was constructed after 1978, an exemption form is prepared and placed to file. If the home was constructed prior to 1978, Envirocare Consulting, Inc. is subcontracted to provide a lead-based paint inspection and risk assessment of the property. If the property is found to contain lead-based paint, mitigation measures are incorporated as a part of the revitalization work.

#### Countywide Lead Hazard Control Program

While the City of Moreno Valley does not currently have a stand-alone lead prevention program, the City will continue to work closely with the County of Riverside to address these issues. The County has adopted a regional strategy to control lead hazards. The County’s strategy thoroughly spells out the control methods used once lead based paint hazards have been identified. It also describes its typical public outreach efforts which include: the distribution of bilingual educational brochures, public presentations, informational booths at the mall and community events, immunization clinics, testing within Target Areas, use of public media for outreach, as well as a ‘Free Testing Program.’

### **Actions planned to reduce the number of poverty-level families**

The City plans to utilize the following programs in order to reduce poverty among its population:

1. City CDBG Public Service Programs, City Emergency Solutions Grant (ESG) Programs; County Public Housing Programs, County ESG Program, County Family-Self Sufficiency Program (FSS), Local Service Providers, CalWORKs program, Riverside County Economic Development Agency & Workforce Development Center, Riverside County Department of Public Social Services and Mental Health and Public Health.

The City has established several goals to reduce poverty among its population:

1. Economic Development and Job Creation/Retention. The City partners with the Inland Empire Small Business Development Center (SBDC) to provide small business counseling services to local businesses

with the goal that the services will create and/or retain low and moderate-income jobs. The Small Business Consultant holds temporary offices one day per week within the City to provide increased access to Moreno Valley residents. The City began a job training program in 2007 to train youth (18-22 years old) in the manufacturing and logistic industry. The provision of the job training is seen as a critical component to encouraging economic self-sufficiency. During the term of the Consolidated Plan it is anticipated that employment training opportunities be expanded to include adults from older age groups.

2. Housing Programs. The City plans to offer programs in its strategy to produce and preserve affordable housing. The implementation of City programs including the Solar-Energy Assistance Program and the Mobile Home and Single Family Home Repair Programs will assist in maintaining livable conditions for lower income persons. In addition, the City will continue to partner with Community Housing Development Organization (CHDO) such as Habitat for Humanity and Riverside Housing Development Corporation (RHDC). Habitat for Humanity will assist in the development of new single-family houses for very low-income persons. The partnership with RHDC will be utilized to continue acquisition and rehabilitation of affordable rental housing units for low and very low-income households. The development of additional senior housing is also anticipated during the term of the Strategic Plan. The City will also continue to explore relationships with for profit and non-profit and non-profit housing developers to increase the supply of affordable multi-family housing units.

3. Public Service Providers. The City will continue to provide grant funding to various public service providers to assist low income individuals and households, special needs populations, and the homeless population with access to critical services. These programs provide City residents opportunities to utilize programs at little or no cost, thereby reducing financial burdens.

4. Coordination Efforts. The City's goal is to continue to collaborate with governmental and other social service agencies to assure the effective delivery of such services to low-income individuals. One example is the Riverside County Continuum of Care. The Continuum of Care group consists of several local non-profit agencies along with governmental agencies, such as the City of Moreno Valley, who meet periodically to share information, coordinate efforts to assist homeless persons and plan future activities. While the City's ability to directly reduce the number of households with incomes below the poverty line is limited, by utilizing multiple programs and working with county, private and non-profit agencies, the City will endeavor to reduce the number of households with incomes below the poverty line.

### **Actions planned to develop institutional structure**

The City of Moreno Valley benefits from a solid institutional structure and relationships with various local public and private agencies. In FY 2019-20, City representative plans to collaborate with various agencies in order to administer its programs. The City will continue to work at strengthening its dialogue with Riverside County agencies such as the Departments of Mental Health and Public Social Services, specifically to address regional homeless issues, therefore, staff will continue to serve on the Continuum of Care Consortium which provides opportunities to work with local public and non-profit agencies. The

City will maintain open dialogue with the Riverside County Housing Authority and focus on the use of resident initiatives in public housing. The City helped form a Non-Profit Coalition in efforts to increase collaboration amongst service providers and better meet the needs of the community and shall continue to support their efforts. The City will remain a member of the March Joint Powers Authority, created for the repurposing of the March Air Reserve Base. Additionally, the City will continue to coordinate with all of the local Chambers of Commerce, as well as administer the Business Roundtables, and Nonprofit Roundtables which encourages communication with professionals from a variety of industries including health care, transportation, education, and other local businesses.

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

The City's goal is to continue to establish collaborative relationships between governmental and social service agencies to assure the effective delivery of services to low-income individuals by:

- Maintaining open communication with sub-recipients and other consolidated planning partners; Utilizing technology to share, distribute information, foster and maintain constant contact with community planning partners; and Recommending and participating in committees aimed at filling gaps where they exist.

### **Discussion:**

Each of the issues listed above have also been addressed in greater detail within the City's 2018-2023 Consolidated Plan to provide strategies for addressing housing, homelessness, special needs and community and economic development activities in the City.

## Program Specific Requirements

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

#### Introduction:

This section addresses the "program specific requirements" as they apply to CDBG, HOME, and ESG.

#### 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	50,000
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
<b>Total Program Income:</b>	<b>50,000</b>

#### Other CDBG Requirements

1. The amount of urgent need activities	84,854
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.	70.00%

#### HOME Investment Partnership Program (HOME)

##### Reference 24 CFR 91.220(I)(2)

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

Not applicable. The City does not plan to use HOME funding for activities other than those spelled out

in 24 CFR 92.205.

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:

The City normally engages in HOME funded rehabilitation and rental activities not homebuyer activities; however, when homeownership programs were developed under the NSP 3 program, leveraged with HOME, the City ensured that Resale or Recapture Requirements were integrated directly into the Affordable Housing Agreement with the development partner. The requirements were delineated within the Conditions, Covenants, and Restrictions (CC&R) in detail and in accordance with 92.254.

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 does not plan to engage in HOME funded acquisition of single family units as described in 24 CFR 92.254(a)(4); however, if acquisition activities were to develop, the City would need to ensure that the Resale or Recapture requirement as listed in the HUD CPD Notice 12-003 (issued in January 2012) and the HOME Final Rule are applied.

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 has no plans to refinance existing debt secured by multifamily housing rehabilitated with HOME funds during the upcoming program year FY 2018-2019.

### **Emergency Solutions Grant (ESG)**

#### **Reference 91.220(l)(4)**

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

The City of Moreno Valley has been coordinating with members of the County's Continuum of Care to create consistent written standards that would be effective regionally. The standards have been completed. Per grant requirements, the ESG standards include:

1. Standard policies and procedures for evaluating individuals for evaluating individuals and family's eligibility for assistance under ESG
2. Policies and procedures for determining and prioritizing which eligible families and

individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance

3. Policies and procedures for coordination among emergency shelter providers, essential service providers, homelessness prevention and rapid re-housing assistance providers and mainstream service and housing providers

4. Standards for determining the share of rent and utilities cost that each program participant must pay, if any, while receiving homeless prevention and rapid re-housing assistance

5. Standards for determining how long a program participant will be provided with rental assistance and whether the amount of that assistance will adjust over time

6. 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 the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participant receives assistance, or the maximum number of times the program participant may receive assistance.

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 McKinney-Veto Homeless Assistance Act requires that communities operate a Continuum of Care (CoC) program designed to assist homeless persons with housing and/or services with the goal of long term stability. Riverside County's Department of Public Social Services (DPSS) has been the lead agency in coordinating the areas CoC including securing membership and ensuring that CoCs various legal responsibilities are met. Current members include the County, various entitlement cities, non-profit/service providers, homeless persons, and members of the public. As a collaborative, the group must assess the needs of the areas homeless and affordable housing needs then develop a regional plan to address them. They also promote a community-wide commitment to ending homelessness, provide for funding for local efforts to address homelessness, and promote effective use of mainstream programs, including designing and operating a software system called the Homeless Management Information System (HMIS) intended to minimize duplication of services. Due to changing demographics, Moreno Valley is now a direct recipient of ESG entitlement funding. Upon notification of award, the City understood that CoC Consultation was an ESG grant requirement. To comply, Moreno Valley consults with the CoC by sharing ESG funding recommendations issued at the City level and requesting feedback from the full CoC membership. For the ESG activities proposed within the 18-19 Action Plan, staff forwarded the CoC a summary of all applications along with Council recommendations and requesting CoC members provide feedback via e-mail. Although no comments were received the City was prepared to take the feedback into consideration. When ESG was first awarded to the City by HUD, the City and County met with HUD representatives to discuss the

mandatory ESG consultation requirements. One of the HUD recommendations from that meeting that is still in effect today are 'ESG Coordination Meetings' held between the County, City of Moreno Valley, and the City of Riverside. The group's initial goal was to align their respective ESG standards and processes. This has been completed. The group continues to meet on a quarterly basis to share program information and discuss best practices.

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 ESG sub-awards proposed as part of this 2019-20 Action Plan were selected via the standard annual application process along with the City's CDBG and HOME programs. The City's competitive process includes required public notifications and issuance of a Notice of Funding Availability (NOFA). In efforts to reach as many applicants as possible the City advertised in local publication of general circulation, online, via social media, and through e-mail blasts to interested parties. Moreno Valley also offered an on-line application workshop aimed at providing program information and application assistance. Applications were due January 31, 2019. The efforts resulted in the City receiving twenty-nine (33) applications requesting a total \$6,995,470 across the 3 programs. As part of the application process, in preparation of the Action Plan, the City contracted a third party to collaborate with City Staff as the Technical Review Committee for review of the CDBG, HOME, and ESG applications. Each application was reviewed three times, once for completeness and HUD eligibility and twice for completion of the City's formal evaluation form. Return applicant's prior performance in terms of meeting their established goals, expenditure and administrative requirements were evaluated with the input of City's grant management staff. On March 26, 2019, the City of Moreno Valley held a "Public Meeting" to provide applicants an opportunity to explain their programs in person and, for the Technical Review Committee to ask applicants questions directly. The information provided in the completed application packet and during the Public Meeting is considered to evaluate and score each applicant in accordance with the evaluation guidelines described in the application booklet. The Technical Review Committee's preliminary recommendations were presented to the City Council at a Public Hearing held on April 16, 2019. In line with the City's policies and objectives, the final project selections shall be made by the City Council via final Public Hearings. The Council and the Public reviewed proposed activities via a Public Hearing held on May 7, 2019 and approved the Action Plan.

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 homeless requirements under 24 CFR 576.405(a) and 91.220 (1)(4) (iv) indicates that the City's policy making entity must have at least one homeless or formerly homeless individual on its panel. The City contends that it has met the homeless participation requirement via the consultation process with the CoC. The CoC has a member who is formally homeless and an active participant.

5. Describe performance standards for evaluating ESG.

The City shall work with the two (2) ESG subrecipients to formula the appropriate performance standards customized for the specific ESG activity being carried out. These agreed upon standards will need to be consistent with ESG regulations, City's 2018-2023 Consolidated Plan, and the adopted ESG written standards. The ESG performance standards shall be included in the subrecipient's 2019-20 grant agreement. Because ESG is a newer program for Moreno Valley, the City fully expects that the performance standards will evolve over time. For now, the City shall continue to consult with the CoC members to discuss the ESG program including performance standards.

## Attachments

## Citizen Participation Comments

### Citizen Participation Plan

**CITY OF MORENO VALLEY**  
**CONSOLIDATED PLAN 2018-2023**  
**CITIZEN PARTICIPATION PLAN**

**INTRODUCTION**

The City of Moreno Valley is required by law to have a detailed Citizen Participation Plan which contains the City's policies and procedures for public involvement in the Consolidated Plan process and the use of CDBG and HOME funds. The Moreno Valley Citizen Participation Plan was developed pursuant to the U.S. Department of Housing and Urban Development (HUD), Consolidated Submission for Community Planning and Development Programs, as required under 24CFR Part 91 and Part 8. The Citizen Participation Plan provides the method and process by which the City of Moreno Valley will encourage citizen participation in the development of its Consolidated Plan. Through this plan, citizens will be afforded the opportunity to provide input regarding housing and community development needs, issues and problems affecting low and moderate-income persons, the development of strategies, project selections and funding distributions.

**Encouraging Public Participation**

The law requires that the City's Citizen Participation Plan both provide for and encourage public participation, emphasizing involvement by low and moderate-income people, especially those living in low and moderate-income neighborhood. Also, HUD expects the City to take whatever actions are appropriate to encourage the participation of minorities, people who do not speak English, and people with disabilities.

The City also maintains a distribution list of persons, agencies, and organizations that have expressed interest in the City's CDBG, HOME, and ESG programs. Notifications of events, such as the Community Needs Assessment meetings, are mailed directly to those on the distribution list to encourage public participation.

**The Role of Low Income People**

The law declares that the primary purpose of the programs covered by this Citizen Participation Plan is to improve communities by providing: decent housing, a suitable living environment, and growing economic opportunities – all for principally low and moderate-income people.

The City of Moreno Valley will provide the Riverside County Public Housing Authority with a copy of all Public Notices that are published during the Consolidated Plan

process. The City encourages input from residents of public housing developments and via the Public Housing Authority; residents are notified of Community Needs Meetings as well as Public Hearings.

Because the amount of federal CDBG, HOME, and ESG money the City receives each year is mostly based upon the severity of both poverty and substandard housing conditions in the City, it is necessary that public participation genuinely involve low-income residents who experience these conditions. Genuine involvement by low-income people must take place at all stages of the process, including:

- Identifying needs
- Setting priorities among these needs, deciding how much money should be allocated to each high-priority need and suggesting the types of programs to meet high-priority needs
- Overseeing the way in which programs are carried out

### **The Various Stages of the Consolidated Plan Process**

The policies and procedures in this Citizen Participation Plan relate to several stages of action mentioned in law or regulation. In general, these stages or events include:

1. Identification of community and housing needs (via a Public Hearing(s))
2. Preparation of a draft use of funds for the upcoming year, called the Proposed Annual Action Plan (Public Hearing required)
3. Formal approval by the City Council of the Final Annual Action Plan (via a Public Hearing)
4. In the case where it is necessary to change the use of money already budgeted in an Action Plan or change priorities, a Substantial Amendment will be proposed (completed via Public Hearing)
5. After the program year is complete, a Consolidated Annual Performance and Evaluation Report (CAPER) is drafted for public review and comment and then submitted to HUD.

### **The Program Year**

The program year for Moreno Valley coincides with the City's fiscal year running from July 1<sup>st</sup> through June 30<sup>th</sup>.

### **PUBLIC NOTICES**

#### **Items Covered by the Public Notice Requirement**

Advance public notice is provided once a federally required document is available for public review and comment, such as the Annual Action Plan or Consolidated Plan.

In addition, advance public notice of all Public Hearings and public meetings is provided at least two weeks in advance.

### Public Notice Schedule

Advance notice of all available documents, Public Hearings and public meetings is provided at least two weeks in advance. The notices will give residents a clear understanding of the event being announced. The following is a general timeline of when public notices are published:

<i>November</i>	Notice of Community Needs Meetings/Public Hearings
<i>December</i>	Notice of Public Hearing to Identify Community Needs Notice of Funding Availability and Application Process
<i>March</i>	Notice of Public Hearing to Discuss Proposed Action Plan
<i>March</i>	Notice of Action Plan Availability for Public Review
<i>April</i>	Notice of Public Hearing to Adopt Final Action Plan
<i>As Needed</i>	Notice of Availability of Amendment to Consolidated/Action Plan
<i>As Needed</i>	Notice of Public Hearing to Amend Consolidated/Action Plan

### Forms of Public Notice

Public notices are published in the Press-Enterprise Newspaper as display advertisements in the non-legal section of the local edition. A copy of the public notice will be sent to any person or organization requesting to be on the mailing list.

### PUBLIC ACCESS TO INFORMATION

As required by law, the City will provide the public with reasonable and timely access to information and records relating to the data or content of the Consolidated Plan, as well as the proposed, actual and past use of funds covered by the Citizen Participation Plan. Regarding the past use of funds, the law requires reasonable public access to records about any uses of these funds during the previous five years.

Also, the City will provide the public with reasonable and timely access to local meetings relating to the proposed or actual use of funds.

### Standard Documents

Standard documents include:

- The proposed and final Annual Action Plans
- The proposed and final Five-Year Consolidated Plan
- Proposed and final Substantial Amendments to either an Annual Action Plan or the Five-Year Consolidated Plan
- Consolidated Annual Performance and Evaluation (CAPER) Report

- Citizen Participation Plan

#### **Availability of Standard Documents**

All documents are available for immediate public review at City Hall in the Financial & Management Services Department. Copies of standard documents that are not currently posted for public review will be provided to the public within five working days of the request at no cost. Copies of draft documents such as the Action Plan and CAPER are available at several locations for public review. These locations are: The Library, the Community Senior Center, City Hall, and the Conference and Recreation Center, along with the City's public website. Documents remain at each of the designated locations for the entire required review time that is specified in the applicable public notice. All final documents are available for public review at City Hall during normal business hours.

#### **PUBLIC HEARINGS**

Public Hearings are required by law in order to obtain the public's views and to provide the public with the City's responses to public questions and proposals. The law requires a minimum of two public meetings at two different stages of the process. The City will conduct two Public Hearings and additional Public Meetings at the following stages of the process: Identifying Needs, Proposed Annual Action Plan (Project Selection), and the Final Annual Action Plan adoption. Public Hearings are also conducted for amendments to the Annual Action Plan as needed.

#### **Access to Public Hearings**

Public Hearings will be held only after there has been adequate notice as described in the "Public Notice" part of this Citizen Participation Plan, including a display advertisement in the non-legal section of the newspaper at least two weeks prior to the Public Hearing. Public Hearings are conducted during the regularly scheduled City Council meetings.

#### **Public Hearings and Populations with Unique Needs**

All Public Hearings will be held at locations accessible to people with disabilities and provisions will be made for people with disabilities when requests are made within at least five working days prior to a hearing. Translators will be provided for people who do not speak English when requests are made at least five working days prior to a hearing.

#### **Conduct of Public Hearings**

To ensure that Public Hearings are meaningful to residents, each Public Hearing will be conducted in the presence of the City Council. Each resident choosing to speak will be allowed a maximum of three minutes to make a verbal presentation.

The following is a general timeline of when public hearings are conducted during the process:

December	Public Hearing to Identify Community Needs
March	Public Meeting to Discuss Proposed Annual Action Plan
May	Public Hearing to Adopt Final Annual Action Plan
As needed	Public Hearing to Amend Consolidated/Action Plan

**STAGES IN THE PROCESS**

**A. IDENTIFYING NEEDS**

Because the housing and community development needs of low and moderate-income people are so great and so diverse, priorities must be set to decide which needs should get more attention and more resources than other needs. This is the basic reason the Consolidated Plan exists.

A Public Hearing is required to obtain resident’s opinions about needs and what priority those needs have. In order to encourage public involvement, a Public Hearing is conducted to allow residents to express comments regarding the needs of the City’s low and moderate-income populations. The Public Hearing about community needs will be completed at least 15 days before a draft Annual Action Plan is published for comment, so that the needs identified can be considered by the City and addressed in the draft Annual Action Plan.

**B. THE PROPOSED ANNUAL ACTION PLAN (AND/OR FIVE-YEAR STRATEGY)**

The law providing the funds covered by the Citizen Participation Plan calls for improved accountability of jurisdictions to the public. In that spirit, and in compliance with the terms of the law, the City will use the following procedures:

At the beginning of this stage, the City will provide the public with an estimate of the amount of CDBG, HOME, and ESG funds it expects to receive in the upcoming year, along with a description of the range of types of activities that can be funded with these resources. Also, the public will be given an estimate of the amount of these funds that will be used in ways that will benefit low and moderate-income people.

Displacement and Relocation

The City does not have any plans to displace or relocate any residents from their homes using CDBG, HOME, or ESG funds. If a project necessitated displacement or relocation, it would be done in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA), which requires preparation of an “anti-displacement plan.” The anti-displacement plan would describe how the City would compensate people who are displaced as a result of the use of the funds, specifying the type and amount of compensation.

### Technical Assistance

City Staff will work with organizations and individual's representative of low-and moderate-income people who are interested in submitting a proposal to obtain funding for an activity. All potential applicants for funding are encouraged to contact City staff for technical assistance before completing a proposal form.

### Availability of a Proposed Annual Action Plan

Within 3 weeks after the Public Hearing about the Proposed Annual Action Plan, the City will make the Proposed Annual Action Plan available to the public. In addition, copies will be available at the locations specified above in the section, "Public Access to Information." A public notice will be published at least two weeks prior to the document's availability. The term "notice" described earlier in the section on "Public Notice" will be used.

Also, the date the Proposed Annual Action Plan is available to the public will be at least 30 days prior to the date a Final Annual Action Plan is approved by the City Council so that low and moderate-income people will have a reasonable opportunity to examine it and to submit comments.

### Public Hearing and Further Action

A Public Hearing about the Proposed Annual Action Plan will be conducted by the City Council within 30 days before it is available to the public. In addition, this Public Hearing will be held so that there are at least another 30 days before the Final Annual

Action Plan is approved by the City Council so that the elected officials can consider the public's comments from the Public Hearing.

In preparing a Final Annual Action Plan, careful consideration will be given to all comments and views expressed by the public, whether given as verbal testimony at the Public Hearing or submitted in writing during the review and comment period. The Final Annual Action Plan will have a section that presents all comments and explains why any comments were not accepted.

### **C. THE FINAL ANNUAL ACTION PLAN (AND/OR FIVE-YEAR STRATEGY)**

Copies of the Final Annual Action Plan will be made available to the public at City Hall for review. Copies can be obtained free of charge and within five business days of the request.

### **D. AMENDMENTS TO THE ANNUAL ACTION PLAN (AND/OR FIVE-YEAR STRATEGY)**

The Final Annual Action Plan will be amended any time there is: a change in one of the Priorities presented on the HUD-required Priority Table, a change in the use of money to an activity not mentioned in the Final Annual Action Plan, or, a change in the purpose, location, or scope of beneficiaries of an activity. The public will be notified whenever there is an amendment.

### Substantial Amendments

The following will be considered "substantial" amendments:

1. A change in the use of CDBG, HOME, or ESG money from one activity to another.
2. The elimination of an activity originally described in the Annual Action Plan.
3. The addition of an activity not originally described in the Annual Action Plan.
4. A change in the purpose of an activity, such as a change in the type of activity or its ultimate objective – for example, a change in a construction project from housing to commercial.
5. A meaningful change in the location of an activity.
6. A change in the type or characteristics of people benefiting from the activity. Among the "characteristics" are:
  - a. The HUD-recognized income levels of: 0-30 percent of Area Median Income (AMI); between 31 and 50 percent AMI; and between 51 to 80 percent AMI
  - b. Race or ethnicity
  - c. Renter or homeowner
  - d. Single households, small households (two to four persons), large households (five or more persons)
7. A 20% decrease in the number of low and moderate-income people benefiting from an activity.
8. A change in the scope of an activity, such that there is a 20% increase or decrease in the amount of money allocated to the activity.

### Public Notice and Public Hearing for Substantial Amendments

There must be reasonable notice of a proposed Substantial Amendment so that residents will have an opportunity to review it and comment on it. Notice will be made according to the procedures described earlier in this Citizen Participation Plan, with the addition of the following procedures specifically for Substantial Amendments:

1. There will be advanced notice of the availability of a proposed Substantial Amendment 30 days before there is a Public Hearing.
2. A detailed written description of the proposed Substantial Amendment will be made available to the public. Also, copies will be available at the locations indicated earlier in this Citizen Participation Plan under "Public Access to Information."
3. There will be a Public Hearing regarding the proposed Substantial Amendment conducted by the City Council. This Public Hearing will not take place until the public has had 30 days to review the proposed Substantial Amendment.
4. The Public Hearing will be held no sooner than two weeks prior to submission to HUD.
5. In preparing the Final Substantial Amendment, careful consideration will be given to all comments and views expressed by the public, whether given as verbal testimony at the Public Hearing or submitted in writing during the review and comment period. The Final Substantial Amendment will have a section that presents all comments and explains why any comments were not accepted.

#### **E. CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)**

Every program year the City must submit to the Department of Housing and Urban Development (HUD) a Consolidated Annual Performance and Evaluation Report (CAPER) within 90 days of the close of the program year. In general, the CAPER must describe how funds were used during the program year and the extent to which these funds were used for activities that benefited low and moderate-income people.

##### Public Notice for the Consolidated Annual Performance and Evaluation Report (CAPER)

There must be reasonable notice that the Consolidated Annual Performance and Evaluation Report (CAPER) is available so that residents will have an opportunity to review it and comment on it. Notice will be made according to the procedures described earlier in this Citizen Participation Plan, with the addition of the following procedures specifically for the CAPER:

1. The City will publish a notice of CAPER availability two weeks in advance of the public review period.
2. A complete copy of the CAPER will be made available to the public at the locations indicated earlier in the Citizen Participation Plan under "Public Access to Information."
3. The public will have a minimum of 15 days to review and provide comments on the CAPER.
4. In preparing the CAPER for submission to HUD, careful consideration will be given to all comments views expressed by the public. The CAPER sent to HUD will have a section that presents all comments and explains why any comments were not accepted.

##### Contents of the CAPER

The CAPER provides details on the actions taken by the City and the accomplishments completed during the previous program year. Accomplishments include the number of low and moderate-income persons served and the ethnicity of those individuals. Also provided are expenditures taken during the year and funds spent undertaking each activity.

##### COMPLAINT PROCEDURES

Comments, suggestions or complaints may be addressed to the Financial & Management Services Department as follows:

City of Moreno Valley  
Financial & Management Services Department  
Attn: Financial Operations Division  
14177 Frederick Street  
P.O. Box 88005  
Moreno Valley, CA 92552-0805  
(951) 413-3450

All written complaints from the public will receive a meaningful written response within 15 working days after receipt.

CHANGES TO THE CITIZEN PARTICIPATION PLAN

The Citizen Participation Plan can be changed only after the public has been notified of the intent to modify it, and only after the public has had a reasonable chance to review and comment on proposed substantial changes to it.

**Public Notices**

**Public Meeting 1: Finance Subcommittee to Review AP & Calendar and Objectives/Policies**



**CITY OF MORENO VALLEY  
NOTICE OF PUBLIC MEETING**

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), EMERGENCY SOLUTIONS GRANT (ESG) & HOME Investment Partnerships Programs (HOME) REVIEW OF ANNUAL ACTION PLAN CALENDAR.**

The City of Moreno Valley's Finance Subcommittee will hold a PUBLIC MEETING to review the calendar for the Annual Action Plan for the City's Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME Investment Partnership Programs for FY 2019/20 (Program Year July 1, 2019 through June 30, 2020). The public is invited to attend and provide input on the Annual Action Plan Calendar.

The PUBLIC MEETING will be held on **Tuesday, November 27, 2018 at 3:45 p.m.** at the following location:

**City Council Chamber  
Moreno Valley City Hall  
14177 Frederick Street  
Moreno Valley, CA 92552**

The public is encouraged to attend. All persons interested in this matter may appear and be heard at the meeting. Persons of low- and moderate-incomes, disabled and elderly persons, members of minority groups, and persons residing in areas where CDBG, HOME, and ESG Program activities and projects are proposed are particularly encouraged to attend. If unable to attend, comments may be provided by contacting the Financial Operations Division at (951) 413-3449 or emailing grantsadmin@moval.org.

Upon request, this invitation public notice will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in these activities should direct such requests to Guy Pegan, ADA Coordinator, at (951) 413-3120 at least 72 hours before the activity. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility and participation in this meeting or event.

11/8

**Public Hearing 1: Adopt Objectives/Policies and collect Community Needs Comments**



**CITY OF MORENO VALLEY  
NOTICE OF PUBLIC HEARING**

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), EMERGENCY SOLUTIONS GRANT (ESG) & HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) PUBLIC HEARING TO ADOPT OBJECTIVES AND POLICIES AND COLLECT COMMUNITY NEEDS COMMENTS**

The City Council of the City of Moreno Valley will hold a **PUBLIC HEARING** to discuss and adopt Objectives/Policies and Collect Community Needs Comments for the City's upcoming Annual Action Plan (Program Year 2019/2020). The Plan will address housing, homeless, community development and economic development needs to be undertaken with federal funds under the CDBG, ESG and HOME programs.

The **PUBLIC HEARING** will be held on **Tuesday, December 18, 2018 at 6:00 p.m.** at the following location:

**City Council Chamber  
Moreno Valley City Hall  
14177 Frederick Street  
Moreno Valley, CA 92552**

Citizens of the City of Moreno Valley and the general public are encouraged to attend. All persons interested in this matter may appear and be heard at the hearing. Persons of low- and moderate-incomes, disabled, homeless, elderly and members of minority group are particularly encouraged to attend. If unable to attend, comments may be provided by contacting the Financial Operations Division at (951) 413-3449 or e-mailing grantsadmin@moval.org.

Upon request, this invitation public notice will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in these activities should direct such requests to Guy Pegan, ADA Coordinator, at 951.413.3120 at least 72 hours before the activity. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility and participation in this meeting or event.

11/29

**Notice of Funding Availability (NOFA)**



**CITY OF MORENO VALLEY  
NOTICE OF FUNDING AVAILABILITY (NOFA)**

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), EMERGENCY SOLUTIONS GRANT (ESG) & HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) NOTICE OF FUNDING AVAILABILITY (NOFA) FOR FISCAL YEAR 2019/2020**

The City of Moreno Valley anticipates receiving an allocation of approximately \$2 million in Federal Community Development Block Grant (CDBG) funding, approximately \$745,000 in HOME Investment Partnership funding and approximately \$175,000 in Emergency Solutions Grant (ESG) funding for Fiscal Year 2019/2020 (July 1, 2019 through June 30, 2020) funded by the U.S. Department of Housing and Urban Development (HUD).

The primary objective of the CDBG Program is the development of viable communities by providing decent housing, a suitable living environment, and expanded economic opportunities for low and moderate-income residents. CDBG funds can be used for a variety of community development activities including, but not limited to public service projects such as, services for seniors, after-school programs, public safety, job training, homeless assistance, housing activities, public infrastructure projects, and economic development activities. HOME program funds must be used to create, retain or rehabilitate affordable housing. ESG program funds must be used to assist, protect, and improve living conditions for the homeless.

The City of Moreno Valley's FY 2019/2020 Information Packet and Application will be available on Thursday, December 20, 2018 via Planet Bids at: <https://www.planetbids.com/portal/portal.cfm?CompanyID=24660&BidID=56159>. E-mail requests will not be accepted prior to Thursday, December 20, 2018. The City will be accepting application proposals from December 20, 2018 through January 31, 2019.

In order to assist potential applicants with preparing and submitting an application, the City of Moreno Valley will hold an **Application Workshop** on Thursday, January 10, 2019, from 10:00 a.m. to 12:00 p.m. This workshop will be held at:

**City Council Chamber  
Moreno Valley City Hall  
14177 Frederick Street  
Moreno Valley, CA 92552**

Should you have any questions please contact the Financial Operations Division at (951) 413-3450, or emailing [grantsadmin@moval.org](mailto:grantsadmin@moval.org).

Upon request, this news release will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in these activities should direct such requests to Guy Pegan, ADA Coordinator, at 951.413.3120 at least 72 hours before the activity. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility and participation in this meeting or event.

12/20

**Public Meeting 2: Open Technical Review Committee**



**CITY OF MORENO VALLEY  
NOTICE OF PUBLIC MEETING**

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), EMERGENCY SOLUTIONS GRANT (ESG) & HOME Investment Partnerships Program (HOME) REVIEW OF APPLICATIONS FOR RECOMMENDATIONS IN THE ANNUAL ACTION PLAN.**

The City of Moreno Valley's Finance Subcommittee will hold a PUBLIC MEETING to review the applications received to be considered for funding recommendations and inclusion in the Annual Action Plan for the City's Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME Investment Partnership Programs for FY 2019/20 (Program Year July 1, 2019 through June 30, 2020). Applications were due to the City of Moreno Valley on January 31, 2019. Organizations that submitted an application are invited to attend and give a brief three-minute oral presentation of their proposed program.

The PUBLIC MEETING will be held on **Tuesday, March 26, 2019 at 3:45 p.m.** at the following location:

**City Council Chamber  
Moreno Valley City Hall  
14177 Frederick Street  
Moreno Valley, CA 92552**

The public is encouraged to attend. All persons interested in this matter may appear and be heard at the meeting. Persons of low- and moderate-incomes, disabled and elderly persons, members of minority groups, and persons residing in areas where CDBG, HOME, and ESG Program activities and projects are proposed are particularly encouraged to attend. If unable to attend, comments may be provided by contacting the Financial Operations Division at (951) 413-3449 or emailing grantsadmin@moval.org.

Upon request, this invitation public notice will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in these activities should direct such requests to Guy Pegan, ADA Coordinator, at 951.413.3120 at least 72 hours before the activity. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility and participation in this meeting or event. "YOUR RIGHT TO KNOW"  
Call 951-368-9222 or email: [legals@pe.com](mailto:legals@pe.com)

3/07

Availability of Action Plan for Review and Public Comment Period (April 5-May 7) and Public Meeting  
3: Approval of Annual Action Plan



**CITY OF MORENO VALLEY  
NOTICE OF PUBLIC COMMENT PERIOD  
PROPOSED ANNUAL ACTION PLAN (FY 2019/20)**

As a recipient of Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) funds, from the U.S. Department of Housing and Urban Development (HUD), the City of Moreno Valley is required to complete an Annual Action Plan. The Consolidated Plan is a five-year planning document that addresses the housing and community development needs of the City. The Consolidated Plan is carried out through Annual Action Plans, which provide a concise summary of the actions, activities, and the specific federal and non-federal resources that will be used each year to address the priority needs and specific goals identified by the Consolidated Plan.

The Annual Action Plan, covering activity from July 1, 2019 through June 30, 2020, will be available for public review and comments from April 5, 2019 through May 7, 2019. Public comments will only be received during the thirty (30) day comment period. Comments must be received no later than 5:00 p.m. on May 7, 2019 but will also be accepted at the Public Hearing to be held on Tuesday, May 7, 2019 at 6:00 p.m. at the City Council Chamber, Moreno Valley City Hall, 14177 Frederick Street, Moreno Valley, CA 92552.

Upon completion of the comment period, the Action Plan will be revised to include a summary of public comments received and responses to those comments. All comments will be incorporated as addendums and will be forwarded to the U.S. Department of Housing and Urban Development (HUD).

Copies of the Action Plan will be available for review at the Senior Community Center, the Purchasing Division Office at the City Corporate Yard, the Financial & Management Services Department at City Hall, and the Moreno Valley Public Library. Comments must be submitted to the Financial Operations Division. Contact information is listed below.

**CITY OF MORENO VALLEY  
FINANCIAL AND MANAGEMENT SERVICES  
DEPARTMENT  
FINANCIAL OPERATIONS DIVISION  
14177 FREDERICK STREET  
MORENO VALLEY, CA 92552  
grantsadmin@moval.org  
(951) 413-3449**

Upon request, this news release will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in these activities should direct such requests to, ADA Coordinator, at 951.413.3045 at least 72 hours before the activity. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility and participation.

3/21

**Public Hearing 2: Public Hearing to Review Project Recommendations for Action Plan**



**NOTICE OF PUBLIC HEARING  
TO RECOMMEND  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG),  
EMERGENCY SOLUTIONS GRANT (ESG) &  
HOME PROJECT SELECTIONS FISCAL YEAR 2019/2020**

The City Council of the City of Moreno Valley will hold a PUBLIC HEARING to consider proposed project selections for the City's Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME Investment Partnership Programs for FY 2019/20 (Program Year July 1, 2019 through June 30, 2020). The public is invited to attend and provide input on the projects and other community and housing needs.

**The PUBLIC HEARING will be held on Tuesday, April 16, 2019  
at 6:00 p.m. at the following location:**

**City Council Chamber  
Moreno Valley City Hall  
14177 Frederick Street  
Moreno Valley, CA 92552**

Citizens of the City of Moreno Valley and the general public are encouraged to attend. All persons interested in this matter may appear and be heard at the hearing. Persons of low- and moderate-incomes, disabled, homeless, elderly and members of minority group are particularly encouraged to attend. If unable to attend, comments may be provided by contacting the Financial Operations Division at (951) 413-3449 or e-mailing grantsadmin@moval.org.

Upon request, this invitation public notice will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in these activities should direct such requests to Guy Pegan, ADA Coordinator, at 951.413.3120 at least 72 hours before the activity. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility and participation in this meeting or event.

3/28

## Grantee Unique Appendices

CDBG Map





**Emergency Solutions Grant (ESG) Written Standards**



## **EMERGENCY SOLUTIONS GRANT (ESG) WRITTEN STANDARDS v.2.1**

Street Outreach  
Emergency Shelter  
Rapid Re-Housing  
Homelessness Prevention

**DEFINITIONS:**

**Certification** means a written assertion, based on supporting evidence that must be kept available for inspection by HUD, by the Inspector General of HUD, and by the public. The certification shall be deemed to be accurate unless HUD determines otherwise, after inspecting the evidence and providing due notice and opportunity for comment.

**City** means the City of Moreno Valley and/or its staff.

**Consolidated Plan** means the plan prepared in accordance with 24 CFR Part 91.

**Grantee** means the legal entity to which HUD awards an ESG grant and which is accountable for the use of the funds provided. In this case, the City of Moreno Valley is the Grantee.

**Homeless** means an individual or family which is considered homeless as determined under Section 103, 42 USC 11302 of the McKinney-Vento Act, as amended by the HEARTH Act (24 CFR 576.2) under one of the following four categories:

- 1) Lacks a fixed, regular and adequate nighttime residence which includes a subset for an individual who resided in an emergency shelter or a place not meant for human habitation and who is exiting an institution where he or she temporarily resided for 90 days or less (i.e.: residing in places not meant for human habitation, such as cars, parks, sidewalks, and abandoned buildings, or on the street);
- 2) Individuals and families who will imminently lose their primary nighttime residence (within 14 days of the date of application for homeless assistance) (i.e.: court order to vacate, lack of resources to continue staying in a hotel or motel, or no longer allowed by owner or renter of housing to stay) and no subsequent residence had been identified, and the individual or family lacks the resources or support networks needed to obtain other permanent housing. This includes persons residing in an emergency shelter but not transitional housing;
- 3) Unaccompanied youth under 25 years of age and families with children and youth who are defined as homeless under the other federal statutes who do not otherwise qualify as homeless under these definitions but who:
  - i. Are defined as homeless under section 387 of the Runaway and Homeless Youth Act (42 U.S.C. 5782a), section 637 of the Head Start Act (42 U.S.C. 9832), section 41403 of the Violence Against Women Act of 1994 (42 U.S.C. 14043e-2), section 330(h) of the Public Health Service Act (42 U.S.C. 254b(h)), section 3 of the Food and Nutrition Act of 2008 (7 U.S.C. 2012), section 17(b) of the Child Nutrition Act of 1966 (42 U.S.C. 1786(b)) or section 725 of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434a);
  - ii. Have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for homeless assistance;
  - iii. Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for homeless assistance; and
  - iv. Can be expected to continue in such status for an extended period of time because of chronic disabilities, chronic physical health or mental health conditions, substance addiction, histories of domestic violence or childhood abuse (including neglect), the presence of a child or youth with a disability, or two or more barriers to employment, which include the lack of a high school degree or General Education Development

[GED], illiteracy, low English proficiency, a history of incarceration or detention for criminal activity, and a history of unstable employment; or

- 4) Individuals and families who are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individuals or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary residence; has no other residence; and lacks the resources or support networks (e.g. family, friends, faith-based or other social networks) to obtain other permanent housing.

**Housing** – ESG Programs may offer a household the opportunity to choose its neighborhood (including the school district) as well as its type of housing (such as a single-family home, apartment, duplex, garden-style unit, mobile home, etc.) within the City of Moreno Valley however, the housing selected is subject to housing quality and occupancy requirements/standards as set forth in the City's ESG Program Guidelines.

**HMIS** means Homeless Management Information System.

**HUD** means the U.S. Department of Housing and Urban Development.

**At Risk of Homelessness** means as the term is defined by Part 24 of the Code of Federal Regulations – Emergency Solutions Grant Program (24 CFR 576.2). For the purposes of this program is defined as:

- (1) An individual or family who:
  - i. Has an income at 30% of median family for the area, as determined by HUD,
  - ii. Does not have sufficient resources or support networks immediately available to prevent them from moving to an emergency shelter or another place described in paragraph (1) of the definition of homeless, and
  - iii. Meets one of the following conditions:
    - (A) Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for homelessness prevention assistance;
    - (B) Is living in the home of another because of economic hardship;
    - (C) Has been notified in writing that their right to occupy their current housing or living situation will be terminated within 21 days after the date of application for assistance;
    - (D) Lives in a hotel or motel and the cost of the hotel or motel stay is not paid by charitable organizations or by Federal, State, or local government programs for low-income individuals;
    - (E) Lives in a single-room occupancy or efficiency apartment unit in which there reside more than two persons or lives in a larger housing unit in which there reside more than 1.5 persons reside per room, as defined by the U.S. Census Bureau;
    - (F) Is exiting a publicly funded institution, or system of care (such as a health-care facility, a mental health facility, foster care or other youth facility, or correction program or institution); or
    - (G) Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness, as identified in the recipient's approved consolidated plan;

- (2) A child or youth who does not qualify as "homeless" under this section, but qualifies as "homeless" under section 387(3) of the Runaway and Homeless Youth Act (42 U.S.C. 5732a(3)), section 637(11) of the Head Start Act (42 U.S.C. 9832(11)), section 41403(6) of the Violence Against Women Act of 1994 (42 U.S.C. 14043e-2(6)), section 330(h)(5)(A) of the Public Health Service Act (42 U.S.C. 254b(h)(5)(A)), section 3(m) of the Food and Nutrition Act of 2008 (7 U.S.C. 2012(m)), or section 17(b)(15) of the Child Nutrition Act of 1966 (42 U.S.C. 1786(b)(15)); or
- (3) A child or youth who does not qualify as "homeless" under this section, but qualifies as "homeless" under section 725(2) of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434a(2)), and the parent(s) or guardian(s) of that child or youth if living with her or him.

**Non-profit sub-grantee** means any private non-profit organization to which a grantee provides funds to carry out the eligible activities under the grant and which is accountable to the grantee for the use of funds provided.

**Private non-profit organization** means an organization described in 26 United States Code (U.S.C.) 501(c) that is exempt from taxation under subtitle A of the Internal Revenue Code, has an accounting system and a voluntary board, and practices nondiscrimination in the provision of assistance.

**Program participant** means an individual or family with or without children that is provided ESG financial assistance or housing relocation and stabilization services through a rapid rehousing or prevention program. In this manual, the term "household" refers to individuals or families.

**Sub-grantee or Sub-recipient** means any private non-profit organization or unit of general local government to which a grantee provides funds to carry out the eligible activities under the grant and which is accountable to the grantee for the use of the funds provided.

**Youth** means a person less than 25 years of age.

**Homeless Definitions:**

Additional reference information located at the following link:  
[https://www.hudexchange.info/resources/documents/HEARTH\\_HomelessDefinition\\_FinalRule.pdf](https://www.hudexchange.info/resources/documents/HEARTH_HomelessDefinition_FinalRule.pdf)

#### **Emergency Solutions Grant Standards**

The City of Moreno Valley (City) is responsible for coordinating and implementing a system-wide approach to meet the needs of the population and subpopulation experiencing homelessness within the City. Both the Emergency Solution Grant Rules and Regulations (ESG) and the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Continuum of Care Program Interim Rules state that the CoC, in consultation with recipients of ESG program funds within the geographic area,

- (1) Establish and consistently follow written standards for providing CoC assistance;
- (2) Establish performance targets appropriate for population and program type; and
- (3) Monitor recipient and sub-recipient performance.

In accordance with Title 24 of the Code of Federal Regulations (24 CFR) Part 578, City of Moreno Valley has developed the following written standards. These standards will apply to all projects that receive City, ESG funding and are intended as basic minimum standards to which subrecipients can make additions and/or enforce more stringent standards applicable to their own projects. In addition, all projects must comply with the Notice of Funding Availability (NOFA) under which the project was originally awarded and the Homeless Emergency and Rapid Transition to Housing (HEARTH) Act. All programs that receive ESG funding are required to abide by these written 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 and the Rural Housing Stability Program.
- The focus changed from Homeless Shelter to Homeless Prevention.

#### **ESG and CoC Coordination/Collaboration**

In collaboration with other ESG service providers, these written standards have been developed by ESG recipients, including the City of Riverside, City of Moreno Valley, and Continuum of Care (CoC) Membership. This collaboration allows for input on the standards and implementation process developed by organizations that directly provide homeless and housing services, Rapid Re-housing (R/R), and Homelessness Prevention (HP). The ESG Written Standards have been approved by the CoC, the County, and City ESG recipients. These written standards will be reviewed and revised, at a minimum annually or as needed, to continue to build upon and refine this document.

#### **Housing First Model**

Irrespective of the program type, HUD encourages ESG recipients and the CoC to implement a housing first approach when providing housing assistance. The housing first approach prioritizes rapid placement, stabilization in permanent housing, and does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold).

Transitional housing and supportive service only projects may also be considered when using the housing first approach if they operate with low-barriers, work to quickly move people into permanent housing, do not require participation in supportive services, and for transitional housing projects do not

require any preconditions for moving into transitional housing.

#### **Universal Assessment**

All individuals will be assessed using a comprehensive, universal assessment tool called the Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT). This tool guarantees that individuals' levels of need and eligibility determinations are made in an informed and objective manner.

#### **Homeless Management Information System**

All subrecipients are required to participate 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.

#### **Data Sharing Requirement**

Data sharing is a multi-directional sharing relationship between multiple organizations. In order to systematically share data, the participating agencies must jointly establish a data sharing network formalized by the execution of guidelines, with the understanding they agree to the guidelines made by the HMIS Committee.

#### **Agreements**

The City of Moreno Valley (City) will enter into one or two year agreements with each sub-Recipient of ESG funding. 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

#### **Record Keeping**

Sub-recipients must establish and maintain standard operating procedures for ensuring that the ESG program funds are used in accordance with the requirements of the ESG program. All records (or copies of records) containing information related to ESG program funds and activities must be retained and kept accessible for four years after year funding was received. Records must include evidence of eligibility for each participant, income documentation, service records, Housing Quality Standards (HQS) inspections, rent reasonableness for each assisted unit, documentation of required matching funds, documentation of expenditures and evidence that required policies are in place.

Written procedures must be in place to ensure the security and confidentiality of all records pertaining containing personally identifying information of any individual or family who applies for and/or receives Emergency Solutions assistance.

#### **Expenditure Limits**

Funds used for street outreach and emergency shelter activities will be limited to the greater of:

- 60 percent of the County of Riverside's total current fiscal year (FY) grant for ESG; or
- the amount of FY 2010 ESG grant funds that were committed to street outreach and emergency shelter activities in FY 2010.

#### **Guiding Statutes, Regulations and Circulars**

Financial management of federal grant programs, including the ESG is governed by a set of requirements that are contained in the following:

- Provisions in law, as set out in statutes;
- Regulations, which interpret and amplify the statute and are set out in the Code of Federal Regulations (CFR);
- Office of Management and Budget (OMB) Circulars, which in some cases have been reissued as part of the CFR.

#### **Financial Management**

Grantees and recipient 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
- Internal controls
- Cash management
- Procurement Property
- Audits
- Required funding match
- Budget controls
- Accounting controls
- Asset controls

#### **General Accounting System**

The purpose of 2 CFR Part 200 is to streamline the Federal Government's guidance on administrative requirements to more effectively focus Federal resources on improving performance and outcomes, while ensuring the financial integrity of the Federal programs in partnership with non-federal stakeholders (e.g., grantees and sub-recipients). OMB Circular 2 CFR 200 supersedes, consolidates, and streamlines requirements from eight (8) OMB Circulars: A-21, A-87, A-89, A-102, A-110, A-122, A-133, and A-50. Subrecipients are required to maintain a general accounting system. Accepted general accounting system includes:

- Cost Principals for State and Local Governments 2CFR Part 200
- Cost Principals for Non – Profit Organization 2 CFR Part 200
- Independent Single Audits - Recipients of individual or multiple Federal Awards that expend more than \$750,000 of federal funds with a one year period
- Records to be maintained for a minimum of three (3) years.

#### **Accounting Controls**

Having accurate and comprehensive documentation of revenue and expenses is a regulatory requirement, and it is also a necessary part of a sub-grantee's organizational responsibilities. Accounting controls consist of procedures that enable sub-recipients of ESG funds to maintain accounting records that sufficiently identify the source and application of funds that flow through the sub-grantee's organization and, thereby, meet applicable standards. Most important of all, accounting records must be supported by source documentation.

#### **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:

- Request cover page and summary page;
- Cancelled check or Bank statement;

- Invoice or Bill;
- Late Charges are not eligible;
- Proof of and source of matching funds for 50% of the amount invoiced. Rate of Reimbursement will be 50% of each invoice submitted;
- HMIS reporting.

The disbursement of ESG funds to the Sub-recipient shall be on a reimbursement basis only. There shall not be any advance or prepayment of funds.

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

**Matching Funds Requirements**

The Sub-recipient must make matching contributions to supplement the Sub-recipient's ESG program in an amount that equals the amount of ESG funds provided by the Grantee. In other words, for every dollar provided through the ESG program, the Sub-recipient must contribute a dollar from another source to eligible ESG activities within the same funded programs.

Matching contributions may be obtained from any 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 as follows: the recipient must ensure the laws governing any funds to be used as matching contributions do not prohibit those funds from being used to match Emergency Solutions Grant funds. If ESG funds are used to satisfy the matching requirements of another federal program, then funding from that program may not be used to satisfy the matching requirements under this section.

Matching funds must be provided after the date of that HUD signs the grant agreement.

**Recognition of Matching Requirements**

In order to meet the matching requirement, the matching contributions must meet all requirements that apply to the ESG funds provided by HUD.

- The matching contributions must be provided after the date that HUD signs the associated grant Agreement;
- For cash match, "provided" means when the funds are expended (or when the allowable cost is incurred);
- For in-kind match, it is the date the service (or other in-kind match source) is actually provided to the program or project;
- To count toward the required match for the sub-recipient's fiscal year grant, cash contributions must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient;
- Contributions used to match a previous ESG grant may not be used to match a subsequent ESG grant;
- Contributions that have been or will be counted as satisfying a matching requirement of another federal grant or award may not count as satisfying the matching requirement of this section.
- The program participants served with matching funds must be entered into HMIS, and reported on the CAPER.

#### **Eligible Types of Matching Contributions**

The matching requirement may be met by one or both of the following:

- **Cash contributions** – Cash expended for allowable costs of the sub-recipient, as defined in the Omni-Circular (2 CFR §200).
- **Noncash contributions** – The value of any real property, equipment, goods, or services contributed to the recipient's or sub-recipient's ESG program, provided that if the recipient or sub-recipient had to pay for them with grant funds, the costs would have been allowable. Noncash contributions may also include the purchase value of any donated building.

#### **Program Participant Records**

In addition to the eligibility documentation required above, program participant records must include:

- documentation of the services and assistance provided to that program participant, including, as applicable, the security deposit, rental assistance, and utility payments made on behalf of the program participant;
- compliance with the applicable requirements for providing services and assistance to that program participant under the program components and eligible activities provisions where applicable, compliance with the termination of assistance requirement.

#### **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 subrecipient in the client's or participant's file. Documentation includes 3-day notice to pay or quit, public agency written verification of homelessness, or self-certification of homelessness are examples of required proof to require and maintain in client 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 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 sub-recipient may terminate the assistance in accordance with a formal process established by the recipient or sub-recipient that recognizes the rights of individuals affected. The recipient or sub-recipient 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 sub-recipient from providing further assistance at a later date to the same family or individual.

**ESG Program Eligibility**

Eligibility for assistance under the ESG program depends on the housing or homeless status of the participant. All participants in ESG-funded programs must meet the applicable definition of homelessness or at-risk. The specific status needed to be eligible for assistance varies depending on the program component under which a program is operated. Homeless status can be classified as one of four categories under the applicable HUD definition: "literally homeless," "imminent risk of homeless," "Unaccompanied youth and families with children who are defined as homeless under other federal statutes" or "fleeing/attempting to flee domestic violence," as defined within the definitions section of this document.

Homelessness prevention programs may serve those at *imminent risk of homelessness* or *fleeing/attempting to flee domestic violence* (with incomes below 30% of the area median income (AMI)) and are also allowed to serve households that meet the definition of "at-risk of homelessness" as defined within the definitions section of this document.

ESG-funded programs must document that the household would experience homelessness but for the ESG assistance (i.e. a household would require emergency shelter or would otherwise become literally homeless in the absence of ESG assistance).

**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. Rapid Re-Housing	X	
4. Homeless Prevention		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 for urgent medical conditions provided by licensed medical professionals in community-based settings (e.g., streets, parks, and campgrounds) to eligible participants unwilling or unable to access emergency shelter or health care facility.
- **Emergency Mental Health Services**  
Outpatient treatment for 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:** Eligible Participants are individuals and families who are homeless. ESG funds may be used to provide essential services to persons in emergency shelters, major renovation of an emergency shelter, or conversion of a building into an emergency shelter, and shelter operating costs. Staff costs related to carrying out emergency shelter activities is also eligible.

**Eligible Activities:** 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:**

- Essential Services
- Renovation
- Shelter Operations

#### **A. Essential Services**

Eligible costs to provide essential services to individuals and families who are in an emergency shelter are as follows:

- 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**

Eligible costs include labor, materials, tools, and other costs for renovations. When ESG funds are used for renovations, other than major rehabilitation or conversion, the minimum period of use to be maintained as a shelter for homeless individuals and families is 3 years. If the rehabilitation costs of an emergency shelter exceeds 75 percent of the value of the building before rehabilitation (major rehabilitation) or if the costs to convert a building into an emergency shelter exceeds 75 percent of the value of the building after the conversion, then the minimum period of use is 10 years, including soft costs, or conversion of a building to be used as an emergency shelter. The maximum funding allowed is \$5,000.

**C. Operations**

Eligible costs are the costs of maintenance necessary for the operation of an emergency shelter. In the case when no appropriate emergency shelter is available for a homeless family or individual, a hotel or motel voucher will also be considered eligible. Additional eligible shelter operation 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

**Note:** Emergency Shelter agencies must include in their policies and procedures the process of admission, diversion, referral and discharge including standards regarding length of stay and safeguards to meet the safety and shelter needs of special populations and individuals, and families who have the highest barriers to housing and are likely to be homeless the longest.

**3. Rapid Re-Housing**

The purpose of Rapid Re-housing is to serve participants who meet the criteria under paragraph (1) of the "homeless" definition in 24 CFR Part 576.2 or who meet the criteria under paragraph (A) of the "homeless" definition and live in an emergency shelter or other place described in paragraph (1) of the "homeless" definition.

Eligible participants are individuals and families literally homeless currently living in an emergency shelter or place not meant for human habitation.

Eligible activities include:

- 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 found in 24 Part 576.2. Individuals and families must have an income at, or below, 30% of Area Median Income (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 Re-Housing and Homelessness Prevention:

FINANCIAL ASSISTANCE	SERVICES
Moving Cost	Housing Search & Placement
Rent Application Fees	Housing Stability Case Management
Last Month's Rent	Mediation
Utility Payments – Up to 24 months payments/ including up to 6 months arrears per service	Credit Repair
Security Deposit – Equal to no more than 2 months' rent	Legal Services
Standard Utility Deposit	

**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 months arrears months, including late fees.)	

**Lease Requirements 24.CFR 576.107(5)**

In compliance with HUD requirements, City clarifies that to be permanent housing, the program participant must be the tenant on a lease for a term of at least one year that is renewable and is terminable only for cause. The lease must be renewable for terms that are a minimum of one month long. HUD has determined that requiring a lease for a term of at least one year that is renewable and terminable only for cause can assist program participants in obtaining stability in housing, even when the rental assistance is temporary.

**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 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 was 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.
- 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**

The policies and procedures were originally established based on the provisions of HPRP assistance. The policies and procedures are now modified based on the checklist of required elements applicable only set forth in 24 CFR 576.400 (e)(1) and (e)(3) (91.220 (4)(vi)) and in collaboration with CoC standards will be adopted. These policies will be employed initially for the provision of ESG assistance, but will be refined as the new ESG program is implemented.

**Centralized Pre-Screening and Assessment Available at Multiple Locations**

The County of Riverside Continuum of Care (CoC) conducts a Coordinated Intake and Assessment System piloted through the 25 Cities Project, a partnership with HUD and the U.S. Department of Housing and Urban Development (HUD) to eliminate homelessness among veterans by 2016 and chronic homelessness by 2020. The pilot in the Greater City of Riverside Area was implemented countywide during 2015. Participating agencies are responsible for engaging chronically homeless individuals and families through the use of Housing Navigators and a standardized vulnerability assessment and intake process that provides referrals to a centralized housing system that places priority on those who are at highest risk with the most appropriate intervention rather than a "first come, first served" approach.

Individuals and families applying for ESG assistance must complete an eligibility pre-screening form. Pre-screening may be completed via phone, online, or at established locations, including emergency shelter locations. Individuals and families who meet established pre-screening requirements will be scheduled an appointment with a case manager for assessment and eligibility documentation.

**Basic Eligibility Requirements**

- **Initial Consultation & Eligibility Determination:** The applicant(s) must receive at least an initial consultation and eligibility assessment with a case manager or other authorized representative who can determine eligibility and appropriate type of assistance.

ESG clients must meet one of the following definitions of homelessness:

1. Literally homeless
2. At imminent risk of homelessness
3. Homeless under Federal Statutes
4. Fleeing/attempting to flee domestic violence

- **Income:** The household's total annual income must be below 30 percent of Area Median family Income for the area (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.
- **City of Moreno Valley Residency:** All households receiving Homelessness Prevention or Rapid Re-housing assistance under ESG must be residents of the City of Moreno Valley at time of application.
- **Unidentifiable 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 sub-recipients in Moreno Valley 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 sub-recipients will require coordination among agencies receiving ESG funds to administer Emergency Shelter, essential services, Homelessness Prevention, Rapid 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 The County of Riverside Department of Public Social Services (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 Rapid 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 Field 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, if the applicant(s) meet(s) eligibility and risk assessment criteria.\*

**Rapid Re-Housing Assistance**

Homeless Rapid 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 Riverside County at any given night, the Rapid Re-housing assistance will be prioritized for households who are residing in emergency shelters and on the streets. 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 should prioritize people with more challenges, including those with no income.

poor employment prospects, troubled rental histories, and criminal records. Providers should link participants with community resources that will help them achieve a longer-term stable and well-being.

**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's ESG 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 12 months over a 3-year period. Client must be reassessed after every 90 days and case management on a monthly basis is required.

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 rather 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. Rental assistance cannot be provided to a program participant who is already receiving rental assistance, or living in a housing unit receiving rental assistance or operating assistance through other federal, State, or local sources (CFR 578.106).

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 monthly 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. Homelessness Prevention assistance will be based on number in household, fair market rent rate, and income to determine for a maximum one year over a 3-year period.

**Limitations on Assistance - Rapid Re-Housing**

Under Rapid Re-housing assistance, a client's share of rent should be based on the client's ability to pay during their path to housing stabilization, with a minimum \$25 client contribution. This requirement may be waived on a case-by-case basis for extreme circumstances. Clients receiving Rapid Re-housing assistance must be re-assessed, at a minimum every 90 days, and reviewed during monthly case management. The maximum length of Rapid Re-housing assistance will be one (1) year\* during any 3-year period. The assistance should not exceed the Fair Market Rent amount based on client household, except for the first month of assistance if client requires assistance with other re-housing expenses such as rent deposits or utility deposits. Security deposit should not exceed two times the rent.

Standards for determining the share of rent and utilities costs that each program participant must pay, if any, will be based on the following guidelines:

- 100% of the cost of rent in rental assistance may be provided to program participants. However to maximize the number of households that can be served with Rapid Re-housing resources, it is expected that the level of need will be based on the goal of providing only what is necessary for each household to be stably housed for the long term;
- Rental assistance cannot be provided for a unit unless the rent for that unit is at or below the Fair Market Rent limit, established by HUD;
- The rent charged for a unit must be reasonable in relation to rents currently being charged for comparable units in the private unassisted market and must not be in excess of rents currently being charged by the owner for comparable unassisted units.

**Note:** Grant funds may be used for rental assistance for homeless individuals and families. Rental assistance cannot be provided to a program participant who is already receiving rental assistance, or living in a housing unit receiving rental assistance or operating assistance through other federal, State, or local sources (CFR 576.106).

**Limitations on Assistance - All Clients**

Due to the limited amount of funds available, the ESG assistance will not exceed Fair Market Rent (FMR) per client per month in combined ESG assistance, including rent and utility payments. \* Generally, clients should be responsible for paying their own utility costs while receiving ESG rental assistance, unless they are experiencing acute financial hardship, or are at risk of losing their housing due to utility shut off. Clients seeking help with utilities only 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), medium term (up to 6 months), and maximum term (up to 1 year) 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 Homelessness Prevention assistance are eligible to receive the rental assistance for up to 3 months if they meet income eligibility of less than 30% of the area median family income (AMI) 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 Rapid Re-housing Assistance are eligible to receive rental and utility

assistance for up to one-year if they meet income eligibility during the one-year period. Rapid Re-housing clients **must** receive monthly case management, be evaluated at regular intervals, and be re-assessed every 90-days during the ESG assistance period. The ESG rental assistance should be reduced gradually and the client's portion of rent increased during the months of assistance.

- 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 Re-housing 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 the sub-recipients 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 includes, but is not limited to the following:

- Hard ware, 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.

**Case Management**

The City has defined case management as a "collaborative" process that assesses, plans, implements, coordinates, monitors, and evaluates the options and services required to meet the client's health and human service needs. It is characterized by advocacy, communication, and resource management and promotes quality and cost-effective interventions and outcomes. Case management focuses on housing stability and placement, with an emphasis on the arrangement,

coordination, monitoring, and delivery of services related to housing needs and improving housing stability.

A meeting with a case manager is required in order to receive Rapid Re-housing assistance, although it is not necessarily the first step. Some communities might have a screening, intake, assessment, or other eligibility determination process that precedes the assignment to a case manager while other communities may have case managers performing the eligibility task.

Regardless of the arrangement, the meeting with the case manager should be regarded not only as a program requirement, but also as an early opportunity to help a household improve its housing stability during and beyond the period of Rapid Re-housing assistance.

#### **Transitional Housing and Rapid Re-housing**

While transitional housing is technically eligible, HUD cautions recipients against using ESG Rapid Re-housing funds as a way of regularly exiting a person from transitional housing to permanent housing. It is recommended that Rapid Re-housing be used as a model for helping people move from the streets or shelter to permanent housing, not for people exiting transitional housing. Additionally, transitional housing providers should have programs designed to successfully exit people and should not use Rapid Re-housing, another form of temporary assistance, as a regular part of their program design. HUD recommends this be done on a case-by-case basis, so that it is not common practice, but is provided only when necessary to prevent the program participant from going back to the streets or emergency shelter.

Please also note that program participants would need to be assessed for and determined to be eligible for ESG Rapid Re-housing assistance, in accordance with the ESG eligibility and documentation requirements, (Homeless definition in 24 CFR 576.2) This includes a requirement that the assistance be necessary to help the program participant move as quickly as possible into permanent housing and achieve stability in housing. Note that such a household would have to be exited from the transitional housing program in HMIS and entered into the ESG program in HMIS.

#### **Consultation Process**

The City and the ESG recipients, continuously consult with the Continuum of Care to discuss the ESG 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; and
- Comply with eligibility and verification requirements (HMIS, housing status, homeless definitions, etc.)

The ESG program requires coordination among participating agencies. All ESG sub-recipients in Moreno Valley 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 (CoC) and are encouraged to participate in the CoC. The CoC 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 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 Riverside County Department of Public Social Services (DPSS), the "umbrella" anti-poverty agency for Moreno Valley, in servicing the needs of homeless.

**HUD ESG Link**

For complete, detailed information on authorizing laws, regulations, and Federal Register Notices for the Emergency Solutions Grants (ESG) Program, reference the link below:

<https://www.hudexchange.info/esg/esg-law-regulations-and-notices/>

**Grantee SF-424's and Certification(s)**

TEL: 951.413.3021  
FAX: 951.413.3096  
WWW.MOVAL.ORG



14177 FREDERICK STREET  
PO BOX 88005  
MORENO VALLEY

May 9, 2019

Musibau A. Arogundade, Community Planning and Development Representative  
U.S. Department of Housing and Urban Development  
Office of Community Planning & Development  
Los Angeles Field Office, Region IX  
300 N. Los Angeles Street-9ADM1  
Los Angeles, CA 90012

**Subject: ORIGINAL 2019-2020 SF-424's; SF-424D's AND CERTIFICATIONS**

Dear Musibau:

Enclosed please find the original SF-424's, SF-424D's and Certifications for Award Year 2019-2020.

Should you require additional information, please do not hesitate to contact me at (951) 413-3063 or by e-mail at [dcnah@moval.org](mailto:dcnah@moval.org).

Thank you,

A handwritten signature in black ink, appearing to read "D Heald".

Debra Heald  
Financial Operations Division Manager

Enclosures

FINANCIAL & MANAGEMENT SERVICES DEPARTMENT

**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.

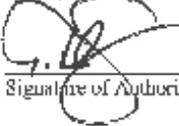
**Anti-Lobbying** --To the best of the jurisdiction's knowledge and belief:

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 (22 U.S.C. 1701a) and implementing regulations at 24 CFR Part 135.

  
\_\_\_\_\_  
Signature of Authorized Official

MAY 13 2019

\_\_\_\_\_  
Date

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) \_\_\_\_\_, (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.

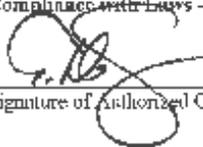
**Excessive Force** -- It has adopted and is enforcing:

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

**MAY 13 2019**

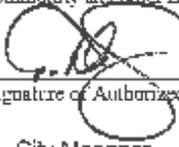
\_\_\_\_\_  
Date

**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  
City Manager  
\_\_\_\_\_  
Title

**MAY 13 2019**  
\_\_\_\_\_  
Date

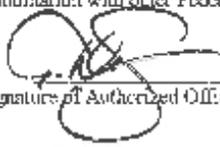
**Specific HOME Certifications**

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

**MAY 13 2019**  
\_\_\_\_\_  
Date

**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 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.

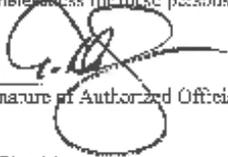
**Matching Funds** – The recipient will obtain matching amounts required under 24 CFR 576.201.

**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

**MAY 13 2019**  
\_\_\_\_\_  
Date

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.

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	* Extension, select appropriate amount: <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant contact:	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
<b>B. APPLICANT INFORMATION:</b>		
* a. Legal Name: CITY OF HORNER VALLEY		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 33-0076484	* c. Organizational OUNS: 177-341800000	
d. Address:		
* Street1: 14177 FREDERICK STREET	Street2: <input type="text"/>	
* City: HORNER VALLEY	County/Parish: HARRIS	
* State: CA: California	Province: <input type="text"/>	
* Country: GB: UNITED STATES	* Zip / Postal Code: 92660-0805	
e. Organizational Unit:		
Department Name: FINANCIAL AND ADMIN SERVICES	Division Name: FINANCIAL OPERATIONS	
f. Name and contact information of person to be contacted on matters involving this application.		
* Prefix: MR.	* First Name: DREW	* Last Name: HENDLE
* Middle Name: <input type="text"/>	* Suffix: <input type="text"/>	* Title: FINANCIAL OPERATIONS DIVISION MANAGER
* Telephone Number: 1 951 415-5432		
* Fax Number: <input type="text"/>	* Email: DREW@HORNER.CAG	

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type:	<input type="text" value="City or Township Government"/>
Type of Applicant 2: Select Applicant type:	<input type="text"/>
Type of Applicant 3: Select Applicant Type:	<input type="text"/>
* Object (specify)	<input type="text"/>
* 10. Name of Federal Agency:	<input type="text" value="HOUSING AND URBAN DEVELOPMENT"/>
11. Catalog of Federal Domestic Assistance Number:	<input type="text" value="14.231"/> CFDA Title EMERGENCY SOLUTIONS GRANT PROGRAM(FOR)
* 12. Funding Opportunity Number:	<input type="text" value="N/A"/> Title <input type="text" value="N/A"/>
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="Emergency Solutions Grant (ESG) shall be used to assist, protect, and improve living conditions for the City's homeless."/>
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 District ID:	
* a. Applicant: <input type="text" value="AL"/>	* b. Program/Project: <input type="text" value="K72"/>
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="07/01/2018"/>	* b. End Date: <input type="text" value="06/30/2021"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="140,210,000"/>
* 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="140,210,000"/>
* 19. Is Application Subject to Review By State Under Executive Order 12572 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12572 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is a project in E.O. 12572 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12572.	
* 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 <sup>10</sup> and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances <sup>11</sup> 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 admini. civil or administrative penalties. (U.S. Code, Title 28, Section 1301)	
<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"/>	* First Name: <input type="text" value="CHIKARA"/>
Middle Name: <input type="text" value="M."/>	<input type="text"/>
Last Name: <input type="text" value="DESMETIS"/>	<input type="text"/>
Suffix: <input type="text"/>	<input type="text"/>
* Title: <input type="text" value="CITY MANAGER"/>	<input type="text"/>
* Telephone Number: <input type="text" value="1951163-3000"/>	* Fax Number: <input type="text"/>
* Email: <input type="text" value="INFOFFICE@KOSAL.ORG"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="5-13-19"/>

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4340-1008  
 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 (0548-0042), 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 ensure 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. §§4720-4703) relating to proscribed 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. §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 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. §§290d-5 and 290e-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 in the application.

Previous Edition Usable

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Standard Form 4243 (Rev. 7-97)  
 Prescribed by GMR Circular 4-102

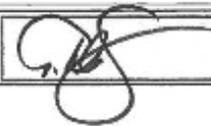
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal 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. §§1501-1509 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 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(s) 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 losses of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (s) 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 visiting 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 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 108(q) 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
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Roseville, CA	02/09/2018

SF-4240 (Rev. 7-07) Back

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Pre-application <input checked="" type="checkbox"/> Application <input type="checkbox"/> Change/Continued Application		* 2. Type of Application: * If Re-bid, select appropriate item(s) <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision * Other (Specify): _____
* 3. Date Received: _____		* 4. Applicant Identifier: _____
5a. Federal Entity Identifier: _____		5b. Federal Award Identifier: _____
State Use Only:		
6. Date Received by State: _____		7. State Application Identifier: _____
<b>B. APPLICANT INFORMATION:</b>		
* 4. Legal Name: CITY OF HUNTER VALLEY		
* 6. Employer/Trade or Identification Number (ENTIN): 33 0075464		* 6. Organizational OMB: 1771241560000
d. Address:		
* Street:	CITY CREDECEION STREET	
Street2:	_____	
* City:	KOREMC VALLEY	
County/Parish:	RIPESBIDE	
* State:	CA: California	
Province:	_____	
* Country:	USA: UNITED STATES	
* Zip / Postal Code:	92532-0905	
e. Organizational Unit:		
Department Name FINANCIAL AND OPERATIONS DIV		Division Name FINANCIAL OPERATIONS
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	Ms.	* Full Name: CERR
Middle Name:	_____	
* Last Name:	HERRD	
Suffix:	_____	
Title: FINANCIAL OPERATIONS DIVISION MANAGER		
Organizational Address: _____		
* Telephone Number: (951) 311-3439		* Fax Number: _____
* Email: FINANCIALOPERAT.CER		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="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="HOUSING AND URBAN DEVELOPMENT"/>	
* 11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.278"/> CFDA Title: <input type="text" value="HOME INVESTMENT PARTNERSHIP PROGRAM (HOME)"/>	
* 12. Funding Opportunity Number: <input type="text" value="H/A"/> Title: <input type="text" value="H/A"/>	
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 Investment Partnership Program (HOME) awards shall be used to expand the supply of decent, affordable housing in the community, particularly for low and very-low income households."/>	
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="376"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Update 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="05/30/2020"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="572,155.00"/>
* 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="572,155.00"/>
* 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="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 rule which you may obtain, this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text"/>	* First Name: <input type="text" value="IRONIE"/>
Middle Name: <input type="text" value="E."/>	
* Last Name: <input type="text" value="DEWARRIS"/>	
Office: <input type="text"/>	
* Title: <input type="text" value="CITY MANAGER"/>	
* Telephone Number: <input type="text" value="(951) 410-3020"/>	* Fax Number: <input type="text"/>
* Email: <input type="text" value="INFO@CONGIONAL.GOV"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="5.13.19"/>

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4840-RE09  
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 the application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all reports, 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. §§4728-4783) 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. §§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 1689-1689c) 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 Offense and Treatment Act of 1972 (P.L. 92-205), 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. §§290a-3 and 290a-2), 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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Standard Form 4242 (Rev. 7-87)  
Prescribed by OMB Circular A-132

1. 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 in 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.
2. 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.
3. 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 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.
4. 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.
5. 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 175(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §5740 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).
10. 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 ensuring 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. §§403a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1998 and OMB Circ. of 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 100(q) 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
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Maricopa Valley	05/05/2018

SF-424 (Rev. 7-07) Back

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: <input type="text"/>		* 4. Applicant description: <input type="text"/>
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text"/>
State Use Only: 3. Date Received by State: <input type="text"/> 7. State Application Identifier: <input type="text"/>		
<b>B. APPLICANT INFORMATION:</b>		
* a. Legal Name: <input type="text" value="CITY OF HOBBS VALLEY"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="23-0216181"/>		* c. Organizational DUNS: <input type="text" value="1571341360005"/>
d. Address: * Street: <input type="text" value="14177 FREDERICK STREET"/> * City: <input type="text" value="HOBBS VALLEY"/> * County/Parish: <input type="text" value="HOBBS VALLEY"/> * State: <input type="text" value="CA: Santa Clara"/> * Country: <input type="text" value="USA: UNITED STATES"/> * Zip / Postal Code: <input type="text" value="95032 0905"/>		
e. Organizational Unit: Department Name: <input type="text" value="FINANCIAL AND HUMAN SERVICES"/> Division Name: <input type="text" value="FINANCIAL OPERATIONS"/>		
f. Name and contact information of person to be contacted on matters involving this application: Profile: <input type="text" value="Mr."/> * First Name: <input type="text" value="DORA"/> Middle Name: <input type="text"/> * Last Name: <input type="text" value="REDD"/> Office: <input type="text"/> Title: <input type="text" value="VIRING - SUPERVISOR DISTRICT MANAGER"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="(951) 473-3452"/> Fax Number: <input type="text"/>		* Email: <input type="text" value="DORAREDD@CITYOFHOBBSVALLEY.CA.GOV"/>

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="City or Township Government"/> Type of Applicant 2: Select Applicant Type: <input type="text"/> Type of Applicant 2: Select Applicant Type: <input type="text"/> * Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="HHS AND GREEN DEVELOPMENT"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.216"/> CFDA Title: <input type="text" value="COMMUNITY DEVELOPMENT BLOCK GRANT/ COMMUNITY GRANTS"/>	
* 12. Funding Opportunity Number: <input type="text" value="N/A"/> Title: <input type="text" value="N/A"/>	
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="Community Development Block Grant (CDBG) shall be used to benefit the low to moderate income residents and neighborhoods within Necedo Valley's city limits and designated large areas."/>	
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 5F-424	
16. Congressional District Code:	
* a. Applicant: <input type="text" value="41"/>	* b. Program/Project: <input type="text" value="N/A"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<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="05/31/2020"/>
18. Estimated Funding (\$):	
* a. Federal:	<input type="text" value="2,002,125.00"/>
* 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="2,002,125.00"/>
* 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="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 sanctions. (U.S. Code, Title 28, Section 1631)	
<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"/>
First Name:	<input type="text" value="LUDWIG"/>
Middle Name:	<input type="text"/>
Last Name:	<input type="text" value="JENSEN"/>
Suffix:	<input type="text"/>
Title:	<input type="text" value="CITY MANAGER"/>
Telephone Number:	<input type="text" value="951-411-1924"/>
Fax Number:	<input type="text"/>
Email:	<input type="text" value="LUDWIG@CITYOFMIRAGE.ORG"/>
Signature of Authorized Representative:	<input type="text" value="Ludwig Jensen"/>
Date Signed:	<input type="text" value="5-13-19"/>

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4510-0009  
Expiration Date: 02/23/2022

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 (0548-0042), 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:

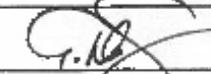
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give 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 nondiscrimination 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 18 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 300, 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 residential structures.
10. Will comply with all Federal statutes relating to nondiscrimination. 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. 91-615), 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 ad-3 and 290 ad-3), as amended, relating to confidentiality of alcohol and drug abuse related records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§8601 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.

Prepared by: William L. Szable

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Standard Form 427-D (Rev. 7-97)  
Prescribed by OMB Circular A-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 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. §§2706a to 2706-7), 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 11890; (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 170(c) of the Clean Air Act of 1965, 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 1906 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. §§489a-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 108(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7102) 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 subaward under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Modesto, Calif.	01/09/2019

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

TEL: 951.413.3021  
FAX: 951.413.3096  
WWW.MOVAL.ORG



14177 FREDERICK STREET  
PO BOX 88065  
MORENO VALLEY

June 7, 2019

Musiban A. Arogundade, Community Planning and Development Representative  
U.S. Department of Housing and Urban Development  
Office of Community Planning & Development  
Los Angeles Field Office, Region IX  
300 N. Los Angeles Street-9ADM1  
Los Angeles, CA 90012

Subject: **ORIGINAL, 2019-2020 SPECIFIC COMMUNITY DEVELOPMENT BLOCK  
GRANT CERTIFICATIONS**

Dear Musiban,

Enclosed please find (3) original Specific Community Development Block Grant Certifications  
for Award Year 2019-2020.

Should you require additional information, please do not hesitate to contact me at  
(951) 413-3063 or by e-mail at [denah@moval.org](mailto:denah@moval.org).

Thank you,

A handwritten signature in black ink that reads "Dena Heald".

Dena Heald  
Financial Operations Division Manager

Enclosures

FINANCIAL & MANAGEMENT SERVICES DEPARTMENT

### 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) ~~7-18, 19, and 20~~ [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.

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