

2015/2016 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT JULY 1, 2015 THROUGH JUNE 30, 2016

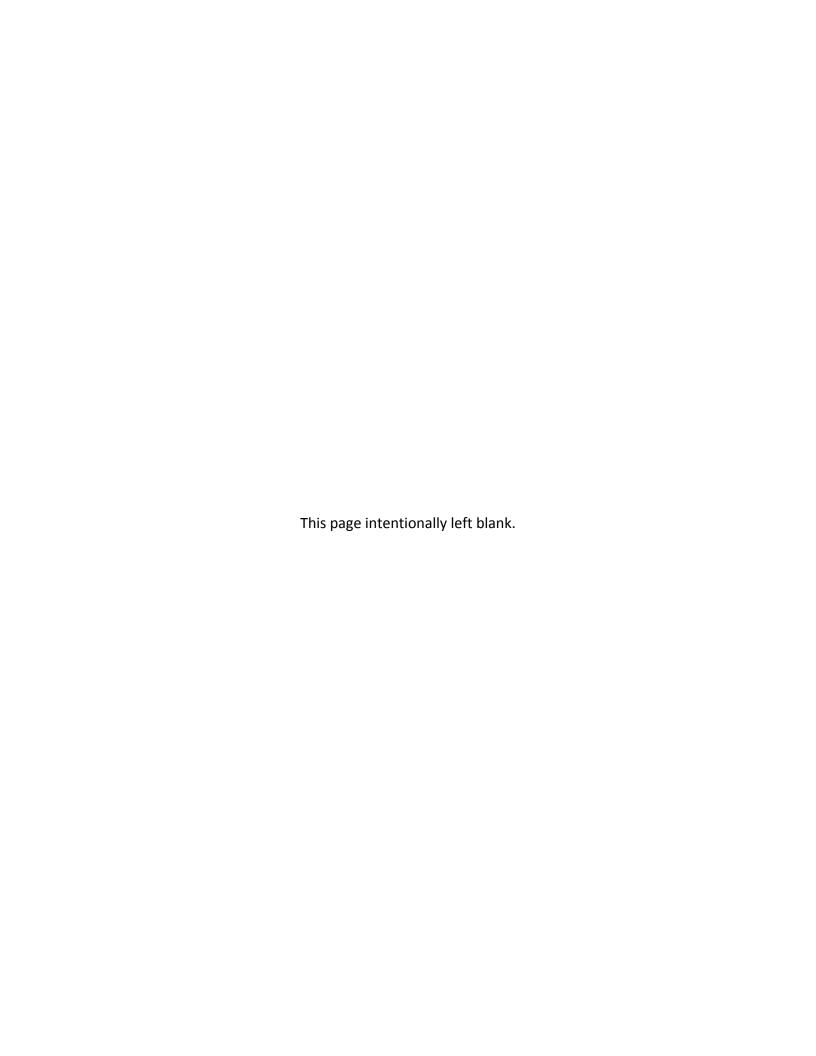
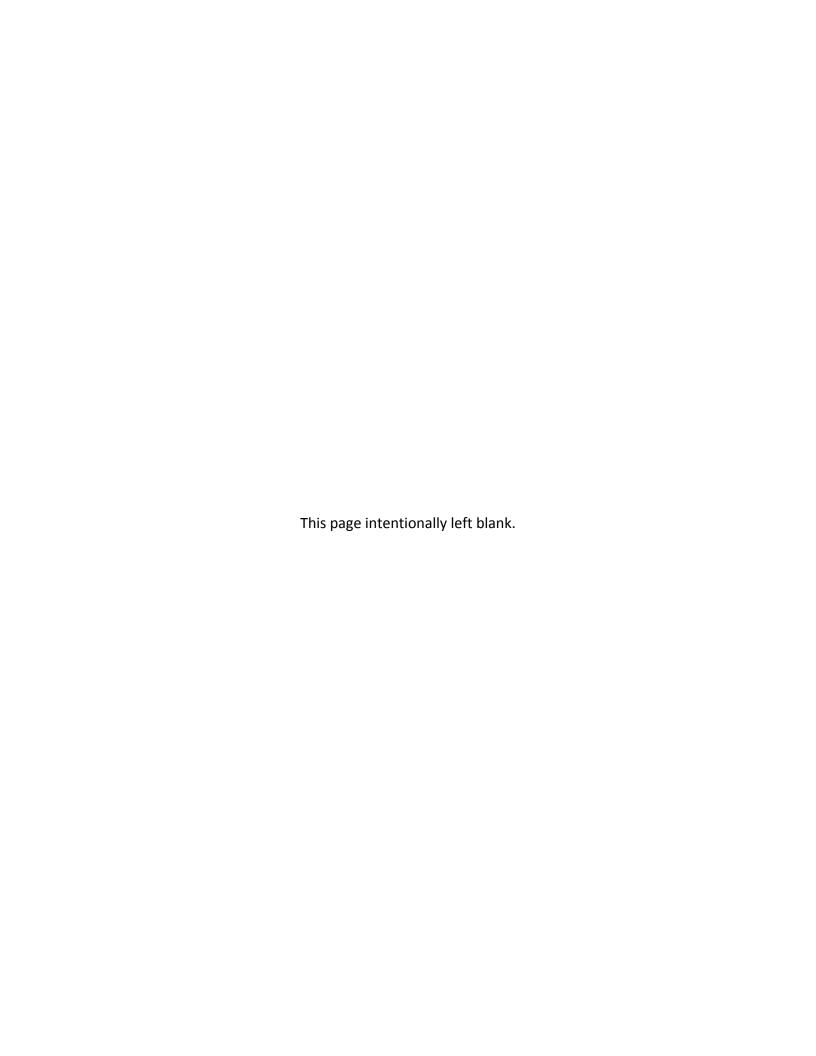


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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This 2015-2016 Consolidated Annual Performance and Evaluation Report (CAPER) is the City of Corona's report to the U.S. Department of Housing and Urban Development (HUD) describing the use of federal Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds during the first program year of the 2015-2019 Consolidated Plan period, covering July 1, 2015 to June 30, 2016.

The City receives CDBG and HOME funds from HUD on a formula basis each year, and in turn, implements housing, community and economic development projects and also awards public service capacity building grants to nonprofit organizations for projects in furtherance of the adopted Consolidated Plan. The CDBG and HOME programs generally provide for a wide range of eligible activities for the benefit of Corona residents.

For the 2015-2016 program year, the City received \$1,114,379 of CDBG funds and \$274,942 of HOME funds from HUD, which were combined in the Action Plan with \$156,538 of prior year unspent CDBG funds for a total investment of \$1,545,859. This investment of CDBG and HOME funds was a catalyst for positive change in the community. Together with other federal, state and local investments, HUD resources allowed the City and its community partners to:

- Provide Homeowner Housing rehabilitation to 18 residents
- Provide fair housing services to 1,468 residents
- Provide homelessness prevention and assistance services to 73 residents
- Provide Code Compliance inspections of 301 housing units
- Provide Graffiti Removal services in the CDBG Target Areas
- Provide Crime Prevention and Community Outreach/ Engagement services in the CDBG Target Areas
- Complete the installation of ramps and sidewalk improvements to benefit approximately 3,640 residents
- Initiate the installation of park cameras at six neighborhood parks in the CDBG Target Areas
- Provide services for 140 residents with special needs
- Provide services for 183 low-and moderate-income residents
- Provide microenterprise business technical assistance services to 15 low- and moderate-income Corona entrepreneurs

Table 1 provides a summary of the five-year and one-year accomplishments for the period ending June 30, 2016, arranged by each of the Strategic Plan Goals included in the 2015-2019 Strategic Plan of the Consolidated Plan.

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

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

		2015-2016		Unit of	5-Year Strategic Plan			2015-16 Program Year 1		
Goal	Category	Amount	Indicator	Measure	Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Affordable Housing Development	Affordable Housing	HOME: \$0.00	Rental units constructed	Household Housing Unit	60	0	0.00%	0	0	0.00%
Affordable Housing Preservation	Affordable Housing	HOME: \$0.00	Rental Units Rehabilitated	Household Housing Unit	4	0	0.00%	0	0	0.00%
Affordable Housing Preservation	Affordable Housing	CDBG: \$160,000 HOME: \$247,488	Homeowner Housing Rehabilitated	Household Housing Unit	100	18	18.00%	20	18	90.00%
Fair Housing Services	Affordable Housing	CDBG: \$18,000	Other	Other	5,000	1,468	29.36%	1,000	1,468	146.80%
Homelessness Prevention and Assistance	essness tion and Homeless CDBG: Other than Low/Moderate Income		Persons Assisted	900	73	8.11%	106	73	68.87%	
Neighborhood Services	Neighborhood Services	CDBG: \$46,286	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	299,100	59,820	20.00%	59,820	59,820	100.00%
Neighborhood Services	Neighborhood Services	CDBG: \$117,733	Housing Code Enforcement/ Foreclosed Property Care	Household Housing Unit	1,500	301	20.06%	300	301	100.33%

		2015-2016		Unit of	5-Year Strategic Plan			2015-16 Program Year 1		
Goal	Category	Amount	Indicator	Measure	Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Public Facilities and Infrastructure Improvements	Non-Housing Community Development	CDBG: \$578,153	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	149,550	3,640	2.43%	29,910	3,640	12.17%
Services for low- and moderate- income residents	Public Services	CDBG: \$38,870	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1750	183	10.46%	350	183	52.29%
Services for Residents with Special Needs	or with Public Services Public Services CDBG: other than Low/Moderate		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	800	140	17.50%	171	140	81.87%
Small business creation and expansion	Non-Housing Community Development	CDBG: \$25,000	Businesses assisted	Other	75	15	20.00%	15	15	100.00%.

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

During the program year, the City and its housing and community development partners made progress on most 2015-2016 activities as well as some multi-year activities that continued during the program year. All CDBG and HOME funded activities addressed specific high priority objectives identified in the 2015-2019 Consolidated Plan. The majority of CDBG funds were allocated to public services activities and Neighborhood Services to benefit low- and moderate-income residents.

The City of Corona's CDBG Public Service Capacity Building Grant partners selected for the 2015-2016, 2016-2017 and 2017-2018 program years implemented programs that provide critical services to low- and moderate-income residents, residents with special needs and residents who may be facing homelessness. The Corona-Norco Family YMCA's Bringing the Arts to Low Income Children program promoted appropriate educational opportunities in the arts for children at several YMCA sites. The Corona-Norco United Way's General Education Diploma Training program provided 100 Corona residents with the educational support services necessary to obtain their General Education Diploma (GED), allowing residents to seek higher level job opportunities and to take on a more active and informed role in their children's education. The Peppermint Ridge Hospital Support for the Ridgers program provided advocacy and wellness support to Peppermint Ridge residents when they seek medical care offsite. The Corona-Norco United Way's Family Support Services program provided domestic violence counseling and support services to adults and children who have experienced domestic violence and child abuse. To prevent and eliminate homelessness, the Community Connect Emergency Rental Assistance Program provided Corona residents with resources for temporary rental assistance to avoid evictions that would lead to increased homelessness. The Inspire Life Skills Training program provided housing, living costs, training, mentoring and academic and life skills support to six former foster and at-risk homeless youth as they attend college or vocational school.

To address housing needs, the CDBG-funded Fair Housing Program served more people than was anticipated in the Action Plan, confirming that a high need exists for these services in the community. The CDBG and HOME-funded Residential Rehabilitation Program provided 18 loans to Corona homeowners to address critical home repair needs in an effort to preserve the supply of housing affordable to low- and moderate-income residents.

To address community development needs, three programs focused on neighborhood services in the CDBG Target Areas, including the Crime Prevention / Community Outreach and Engagement program, the Graffiti Removal Program and the Code Compliance Program. Each program promoted a suitable and sustainable living environment by taking steps to reduce crime, remove unsightly graffiti and promote housing quality standards in neighborhoods containing the oldest housing stock in the City. To address community development needs for infrastructure, the Public Works Department completed the 2015-2016 CDBG Sidewalk

Improvements project to replace damaged sections of sidewalks and to install accessible curb ramps on residential streets in low- and moderate-income neighborhoods. The 2015-2016 Park Lights Installation project will address critical public safety need in public parks serving low- and moderate-income neighborhoods. Equipment for this project was procured during the program year and will be installed during the 2016-2017 program year.

To address economic development needs, the Corona Business Assistance Program provided microenterprise business technical assistance to 15 low- and moderate-income Corona residents who are either starting a small business or expanding an existing small business with 5 or fewer employees.

Figure 1 – Use of CDBG and HOME Funds

Strategic Plan Goal / Activity	Source	2015-2016 Allocation	Spent through June 30, 2016	Percent Spent
1. Affordable Housing Preservation				
Decidential Debabilitation Dunauan	HOME	\$247,448.00	\$0.00	0.00%
Residential Rehabilitation Program	CDBG	\$150,000.00	\$70,137.25	46.76%
Habitat for Humanity	CDBG	\$10,000.00	\$9,980.54	99.81%
	Subtotal	\$407,448.00	\$80,117.79	19.66%
2. Fair Housing Services				
Fair Housing Services	CDBG	\$18,000.00	\$18,000.00	100.00%
3. Services for Low-and Moderate-Income Residents				
CNUW - General Educational Diploma	CDBG	\$22,000.00	\$22,000.00	100.00%
Corona-Norco Family YMCA	CDBG	\$16,870.00	\$13,509.17	80.08%
	Subtotal	\$38,870.00	\$35,509.17	91.35%
4. Services for Residents with Special Needs				
Peppermint Ridge	CDBG	\$16,000.00	\$13,359.01	83.49%
CNUW - Family Support Services	CDBG	\$22,000.00	\$18,660.28	84.82%
	Subtotal	\$38,000.00	\$32,019.29	84.26%
5. Homelessness Prevention Services				
Community Connect	CDBG	\$22,000.00	\$15,376.20	69.89%
Inspire Life Skills Training	CDBG	\$22,000.00	\$22,000.00	100.00%
	Subtotal	\$44,000.00	\$37,376.20	84.95%
6. Neighborhood Services				
Graffiti Removal	CDBG	\$19,000.00	\$11,417.37	60.09%
Crime Prevention and Community	CDBG	\$27,286.00	\$15,169.00	55.59%
Outreach/Engagement	СБВС			
Code Compliance		\$117,733.00	\$84,162.64	71.49%
	Subtotal	\$164,019.00	\$110,749.01	67.52%
7. Public Facilities and Infrastructure Improvements				
2015-16 Sidewalk Improvements	CDBG	\$393,172.00	\$373,567.65	95.01%
City Camera Project-Parks	CDBG	\$184,981.00	\$0.00	0.00%
	Subtotal	\$578,153.00	\$373,567.65	64.61%
8. Small Business Creation and Expansion				
Foundation for CSUSB	CDBG	\$25,000.00	\$25,000.00	100.00%
9. Program Administration				
CDBG Administration	CDBG	\$204,875.00	\$190,944.87	93.20%
HOME Administration	HOME	\$27,494.00	\$4.90	0.02%
	Subtotal	\$232,369.00	\$190,949.77	82.18%
	Grand Total:	\$1,545,859.00	\$903,288.88	58.43%

Figure 2 – Program Year Accomplishments by Strategic Plan Goal

1. Affordable Housing Preservation			
B - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
Residential Rehabilitation Program Ho	lousing Units	15	10
Habitat for Humanity Ho	lousing Units	5	8
2. Fair Housing Services			
Fair Housing Services Pe	eople	1000	1,468
3. Services for low-and Moderate-Income Residents			
CNUW - General Educational Diploma Pe	eople	100	100
Corona-Norco Family YMCA Pe	eople	250	83
4. Services for Residents with Special Needs			
Peppermint Ridge Pe	eople	96	90
CNUW - Family Support Services Pe	eople	75	50
5. Homelessness Prevention Services			
Community Connect Pe	eople	100	67
Inspire Life Skills Training Pe	eople	6	6
6. Neighborhood Services			
Graffiti Removal Pe	eople	29,910	29,910
Crime Prevention and Community Outreach / Engagement Pe	eople	29,910	29,910
Code Compliance Ho	lousing Units	300	301
7. Public Facilities and Infrastructure Improvements			
2015-16 Sidewalk Improvements	eople	3,640	
City Camera Project-Parks	eople	22,705	
8. Small Business Creation and Expansion			
Foundation for CSUSB Pe	eople	15	15
9. Program Administration			
CDBG Administration N/	I/A	-	-
HOME Administration N/	I/A	-	-

CR-10 - Racial and Ethnic composition of families assisted

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

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

Race/Ethnicity	CDBG	HOME
White	341	20
Black or African American	24	11
Asian	4	2
American Indian or American Native	1	0
Native Hawaiian or Other Pacific Islander	4	0
Total	374	33
Hispanic	239	11
Not Hispanic	135	22

Narrative

Table 2 provides an aggregate of race and ethnicity data for persons and households served during the program year based on accomplishment data from CDBG and HOME activities reported in HUD's Integrated Disbursement and Information System (IDIS). Based on IDIS programming for the CAPER template in the eConPlanning Suite, not all racial / ethnic categories are represented. For more detailed demographic information by project or activity, refer to reports PR-03 and PR-23 in Appendix C.

Based on the information in Table 2, a diverse array of persons and households benefitted from CDBG and/or HOME funded housing, public facilities or public service projects during the program year.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Table 3 - Resources Made Available

Source of Funds	Resources Made Available	Amount Expended During Program Year		
CDBG	\$1,270,917	\$1,143,415.92		
НОМЕ	\$274,942	615,443.00		

Narrative

For the 2015-2016 program year, the City received \$1,114,379 of CDBG funds and \$274,942 of HOME funds from HUD, which were combined in the Action Plan with \$156,538 of prior years CDBG funds for a total investment of \$1,545,859. This investment of CDBG and HOME funds was a catalyst for positive change in the community. Together with other federal, state and local investments, HUD resources allowed the City and its partners to:

The federal, state, local and private resources available for the implementation of projects during the 2016-2017 program year are identified in Table 3. The CDBG resources include \$1,114,379 of CDBG formula grant funds and \$156,538 of unexpended CDBG funds from prior years for a total CDBG investment of \$1,279,017. The HOME resources include a total investment of \$274,942. A grand total of \$1,545,859 of CDBG and HOME funds were allocated to projects in the 2015-2016 Action Plan.

Identify the geographic distribution and location of investments

Table 4 – Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Target Areas	58	58	Graffiti Removal, Crime Prevention, Code Compliance, 2015-16 Sidewalk, City Camera Project

Narrative

For the 2015-2016 program year, the City will invest \$1,270,917 of CDBG funds and \$274,942 of HOME funds for a total of \$1,545,859 that will benefit low- and moderate-income people throughout the City. Of this amount, at least \$742,172 or 48 percent of all resources will be invested in projects that exclusively benefit the CDBG Target Area.

Leveraging

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

All applicants for CDBG funds are strongly encouraged to leverage their CDBG request with other funding sources. This is a factor used when making funding recommendations to the City Council. The City supports applications by other entities for additional federal resources for proposed projects or programs as long as they are consistent with the City's policies, ordinances, and the Strategic Plan. Corona CDBG funds were leveraged by approximately \$1 million of other funds.

HUD requires HOME Participating Jurisdictions (PJs) to match 25 percent of their HOME annual allocation. For the 2015-2016 program year, the City of Corona's HOME Match is shown in Table 5.

Table 5 – Fiscal Year Summary - HOME Match Report

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$6,202,899.49
2. Match contributed during current Federal fiscal year	\$668,000.00
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$6,870,899.49
4. Match liability for current Federal fiscal year	\$170.43
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$6,870,729.06

Table 6 – Match Contribution for the Federal Fiscal Year

Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	·		Foregone Taxes, Fees, Charges Appraised Land/Real Property		Required Infrastruc- ture	Infrastruc- Materials,		Total Match	
Casa de La Villa-	5/31/16	\$450,000	\$0	\$0	\$0	\$0	\$0	\$450,000	
Villa de Corona	4/15/16	\$218,000	\$0	\$0	\$0	\$0	\$0	\$218,000	

Table 7 – Program Income

Program Income – Enter the program amounts for the reporting period							
	Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA	Balance on hand at end of reporting period		
	\$0	\$109,506.00	\$109,506.00	\$0.00	\$0.00		

HOME MBE/WBE report

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period Table 8 – Minority Business and Women Business Enterprises

		Minority Business Enterprises					
	Total	Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	White Non- Hispanic	
Contracts							
Number	10	0	0	0	4	6	
Dollar Amount	\$339,947	\$0	\$	\$0	\$123,738	\$216,209	
Sub-Contracts							
Number	0	0	0	0	0	0	
Dollar Amount	\$0	\$0	\$0	\$0	\$0	\$0	
	Total		Business prises	Ma	ale		
Contracts							
Number	10		0		10		
Dollar Amount	\$339,947		\$0		\$339,947		
Sub-Contracts				•			
Number	0		0		0		
Dollar Amount	\$0		\$0		\$0		

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted Table 9 – Minority Owners of Rental Property

		Minority Property Owners				
	Total	Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	White Non- Hispanic
Number	0	0	0	0	0	0
Dollar Amount	\$0	\$0	\$0	\$0	\$0	\$0

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Table 10 – Relocation and Real Property Acquisition

Parcels Acquired	0	\$0
Businesses Displaced	0	\$0
Nonprofit Organizations Displaced	0	\$0
Households Temporarily Relocated, not Displaced	0	\$0

Households Displaced	Total	Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	White Non- Hispanic
Number	0	0	0	0	0	0
Cost	\$0	\$0	\$0	\$0	\$0	\$0

CR-20 - Affordable Housing 91.520(b)

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

Table 11 - Number of Households

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units	0	0
Number of non-homeless households to be provided affordable housing units	0	0
Number of special-needs households to be provided affordable housing units	0	0
Total	0	0

Table 12 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through rental assistance	0	0
Number of households supported through the production of new units	0	0
Number of households supported through the rehab of existing units	20	18
Number of households supported through the acquisition of existing units	0	0
Total	20	18

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

During 2015-2016, the City preserved and revitalized deteriorated owner-occupied housing by providing loans and grants to improve the City's aging single-family housing stock as part of the Residential Rehabilitation Program implemented by the Community Development Department and the Helping Hands program implemented by Habitat for Humanity of Riverside County. The Residential Rehabilitation Program offers loans to low-income homeowners who need financial assistance to meet critical home improvement needs. The Helping Hands Program provides minor home repairs to assist owners of mobile home units. Together, these programs completed 18 rehabilitation projects.

Discuss how these outcomes will impact future annual action plans.

In future annual action plans the City anticipates continuing to invest CDBG and HOME funds to address housing affordability for renters and home owners through the creation of new rental housing units and rehabilitation of existing owner-occupied housing units.

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

Table 13 – Number of Persons Served

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	8	1
Low-income	1	3
Moderate-income	0	5
Total	9	9

Narrative Information

The 2015-2019 Consolidated Plan - Strategic Plan identified high priority affordable housing need to preserve the supply of affordable housing. To accomplish this goal, the City allocated CDBG and HOME funds to the Residential Rehabilitation Program and the Habitat for Humanity "A Brush with Kindness" programs. Together, these programs served 18 households including nine extremely-low income, four low-income and five moderate-income households.

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

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

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

To reach out to unsheltered homeless persons and assess their individual needs for the purpose of connecting them with available emergency shelter and transitional housing resources, the City of Corona Police Department created the Homeless Outreach and Psychological Evaluation (HOPE) Team in January 2015. The HOPE Team is comprised of two full-time Corona Police officers specially trained in solving homeless-related problems and knowledgeable about local and regional resources. The HOPE Team's goal is to go beyond the traditional response to homelessness by identifying problems, root causes and linking individual homeless people with agencies for help and housing. Through this investment in outreach, assessment and connection to appropriate resources, the City will significantly reduce the number of homeless occupying areas not meant for human habitation such as parks, alleys, canyons, commercial and industrial areas.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Corona supports the efforts of the Riverside County Continuum of Care (CoC) and its member organizations that address homelessness. As described earlier, the City supports local nonprofit agencies that provide emergency rental assistance and housing counseling to lowand moderate-income residents to prevent homelessness.

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

The Riverside County CoC Ten Year Plan to End Homelessness included a goal to establish countywide protocols and procedures to prevent people from being discharged from public and private institutions of care into homelessness that will help decrease the number of persons being discharged into homelessness by at least 10 percent annually. The CoC is seeking improve coordination among publicly and privately funded institutions of care and local service agencies in the County of Riverside in order to decrease the number of persons being discharged into homelessness annually.

With limited CDBG and HOME resources available, the City is investing CDBG public service

funds through the CDBG Public Service Capacity Building Grants made to Community Connect and Inspire Life Skills to prevent homelessness in Corona. Additionally, the City is investing over \$300,000 of general funds through the Police Department budget to provide two full-time dedicated HOPE Team officers that will connect unsheltered homeless individuals and families with emergency shelter, transitional housing and permanent housing opportunities, as well as other services to address special needs such as drug and alcohol rehabilitation and mental health services.

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

During the 2015-2016 program year, the City's HOPE Team will connect chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth with available resources through the Riverside County CoC, which is comprised of a network of public, private, faith-based, for-profit, and non-profit service providers who utilize several federal, state and local resources to provide services for homeless people. The goal is to help unsheltered homeless people 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.

The non-profit and faith-based community plays a key role in the current CoC system. Hundreds of agencies throughout the County provide programs ranging from feeding the homeless on the street to creating permanent supportive housing opportunities. These services are available to homeless families with children, and single men and women. The non-profit and faith-based community also serves special needs populations, such as victims of domestic violence, veterans, the disabled and youth.

To prevent individuals and families who were recently homeless from becoming homeless again and to prevent individuals and families who are at risk of homelessness from becoming homeless, the City will provide CDBG funds to the Community Connect Emergency Rental Assistance Program that will provide one-time emergency assistance to help keep low- and moderate-income individuals and families housed in the event that circumstances beyond their control make it infeasible to stay current on their rent.

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

Actions taken to address the needs of public housing

The Corona Housing Authority was formed in 1994 under State of California Housing Authority Law to actively improve existing neighborhoods and develop affordable housing opportunities using local, state, and federal resources. The Corona Housing Authority does not administer Section 8 and does not own HUD Public Housing; however, the City is within the service area of the Housing Authority of the County of Riverside (HACR).

The mission of HACR is "to transform and promote healthy, thriving communities, re-ignite hope and restore human dignity through the creation and preservation of high quality and innovative housing and community development programs which enhance the quality of life and revitalize neighborhoods to foster self-sufficiency."

According to the PIH Information Center, the housing authority currently administers a portfolio of 79 mod-rehab units, 456 public housing units, 36 project-based vouchers and 8,364 housing choice vouchers including special purpose vouchers.

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

HACR maintains active resident councils at all public housing developments and includes resident members on its Board of Directors. HACR constantly seeks feedback from residents on improvements and planning documents to ensure activities are meeting the needs of residents.

HACR maintains a home ownership program for current public housing tenants through its Homeownership Program. HACR also links its Homeownership Program with its Family Self-Sufficiency Program to help households save money for a down payment through an escrow account.

Actions taken to provide assistance to troubled PHAs

Not applicable. HACR is designated as High Performing PHA.

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

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

In the development of the 2013-2021 Housing Element, the City evaluated significant public policies affecting affordable housing development such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges and growth limitations. Based on this evaluation, the City determined that it has taken all necessary steps to ameliorate the negative effects of public policies that may have been a barrier to affordable housing. Moreover, the City is actively engaged with affordable housing developers concerning the siting of affordable housing and ensuring that the entitlement process runs smoothly from inception to completion.

A barrier to affordable housing is a public policy or nongovernmental condition that constrains the development or rehabilitation of affordable housing, such as land use controls, property taxes, state prevailing wage requirements, environmental protection, cost of land and availability of monetary resources. Barriers to affordable housing are distinguished from impediments to fair housing choice in the sense that barriers are lawful and impediments to fair housing choice are usually unlawful.

The two primary barriers to affordable housing identified in the 2015-2019 consolidated plan include housing affordability and the lack of monetary resources necessary to develop and sustain affordable housing. The two barriers are related in the sense that demand for affordable housing exceeds the supply and insufficient resources are available to increase the supply of affordable housing to meet demand.

In the last five years, the elimination of local Redevelopment Agencies by the State of California resulted in the loss of a crucial resource for the development and preservation of affordable housing. This was the most significant public policy change impacting affordable housing and residential investment. While there are mechanisms whereby certain affordable housing assets tied to the former Redevelopment Agencies may be utilized today, these resources are finite and scarce.

In the implementation of the 2015-2016 Annual Action Plan, the City invested CDBG and HOME funds to preserve and maintain affordable housing through the City of Corona Residential Rehabilitation Program that provided up to 10 forgivable loans of approximately \$25,000 to low- and moderate-income owners of single-family housing, or up to \$25,000 grants to low- and moderate-income owners of manufactured housing units. Additionally, the Habitat for Humanity A Brush with Kindness program provided minor exterior home repairs to eight owner-occupied single-family or manufactured housing units.

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

The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state and other local sources, the high cost of housing that is not affordable to low-income people and the lack of availability of home improvement financing in the private lending industry. To address these obstacles, the City is investing CDBG and HOME funds through the 2015-2016 Action Plan in projects that provide loans to low- and moderate-income homeowners for home improvements, projects that provide public and neighborhood services to low- and moderate-income people and those with special needs, and projects that prevent homelessness. To address underserved needs, the City is allocating 100 percent of its non-administrative CDBG and HOME investments for program year 2015-2016 to projects and activities that benefit low- and moderate-income people.

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

The Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) emphasizes prevention of childhood lead poisoning through housing-based approaches. To reduce lead-based paint hazards, the City of Corona Residential Rehabilitation Program will conduct lead-based paint testing and risk assessments for each property assisted that was built prior to January 1, 1978 and will incorporate safe work practices or abatement into the scope of work as required to reduce lead-based paint hazards in accordance with 24 CFR Part 35.

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

The implementation of CDBG and HOME activities meeting the goals established in the 2015-2019 Consolidated Plan - Strategic Plan and this Annual Action Plan will help to reduce the number of poverty-level families by:

- Supporting activities that expand the supply of housing that is affordable to low- and moderate-income households;
- Supporting activities that preserve the supply of decent housing that is affordable to low- and moderate-income households;
- Supporting a continuum of housing and public service programs to prevent and eliminate homelessness;
- Supporting housing preservation programs that assure low income households have a safe, decent and appropriate place to live;
- Supporting public services for low- and moderate-income residents including those with special needs and those at-risk of homelessness offered by nonprofit organizations receiving CDBG Public Service Capacity Building Grants; and
- Promoting economic opportunity for low- and moderate-income residents who own microenterprise businesses (five or fewer employees) or who are starting a new microenterprise business.

In addition to these local efforts, mainstream state and federal resources also contribute to reducing the number of individuals and families in poverty. Federal programs such as the Earned Income Tax Credit and Head Start provide pathways out of poverty for families who are ready to pursue employment and educational opportunities. Additionally in California, the primary programs that assist families in poverty are CalWORKS, CalFresh (formerly food stamps) and Medi-Cal. Together, these programs provide individuals and families with employment assistance, subsidy for food, medical care, childcare and cash payments to meet basic needs such as housing, nutrition and transportation. Other services are available to assist persons suffering from substance abuse, domestic violence and mental illness.

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

The institutional delivery system in Corona is high-functioning and collaborative—particularly the relationship between local government and the nonprofit sector comprised of a network of capable non-profit organizations that are delivering a full range of services to residents. Strong City departments anchor the administration of HUD grant programs and the housing, community and economic development activities that are implemented by the City. support and enhance this existing institutional structure, the City of Corona will collaborate with affordable housing developers and nonprofit agencies receiving CDBG and HOME funds through the 2015-2016 Annual Action Plan to ensure that the needs of low- and moderate-income residents are met as envisioned within the 2015-2019 Consolidated Plan - Strategic Plan.

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

To enhance coordination between public and private housing and social service agencies, the City will continue consulting with and inviting the participation of a wide variety of agencies and organizations involved in the delivery of housing and supportive services to low- and moderate-income residents in Corona—particularly the CDBG Target Areas.

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

The 2015 Analysis of Impediments to Fair Housing Choice (A.I.) identified the following two impediments:

Impediment No. 1: Lack of Access to Home Improvement Financing

The inability to fund home rehabilitation was identified in the 2010-14 A.I. as an impediment to lower and moderate income households and Hispanic households. According to the 2010-14 A.I., the CDBG target areas are located in the northern and central portions of the City, where much of the City's older housing stock is located. These areas have a higher concentration of lower and moderate income persons and Hispanic persons than the rest of the City. These groups are more likely to be denied private home improvement loans.

Recommendation: Data suggests that the income and demographics of the CDBG target areas has not changed in a substantial way since 2010. Further, the housing stock continues to age and access to home improvement loans for low- and moderate-income homeowners remains a challenge. It is recommended that the City to continue to offer the Residential Rehabilitation Program to increase opportunities for low-and moderate-income households to improve their homes. The City should also continue to implement a robust community outreach effort to ensure that available HOME and CDBG resources are deployed quickly to maintain decent housing. As noted in the 2013-21 Housing Element, the City's objective is to assist 120 households during the planning period, with an average of 15 households annually.

2015-2016 Status: In Progress. 18 Corona homeowners were assisted with housing rehabilitation financial assistance during the 2015-2016 program year.

Impediment No. 2: Limited Access to Home Purchase Loans

Black and Hispanic households have limited access to conventional home purchase loans due to disproportionate denial rates compared to households of other racial groups. According to the 2010-14 A.I., Hispanic households comprised 40 percent of the City's population, but they only represented 21 percent (827 out of 3,981) of conventional home purchase loan applicants in 2008 and had the second highest denial rate (27 percent). Black applicants, which represented 3 percent of applicants (111 out of 3,981) had the same denial rate at Hispanic households. American Indians had the highest denial rate (50 percent), however only 4 out of 3,981 applicants were American Indian thus this is not statistically significant. The denial rate for conventional home purchase loan applications in 2008 was nearly twice as high for Hispanic and Black households compared to White and Asian and Pacific Islander households, which had denial rates of 16 percent and 15 percent, respectively.

According to the 2007-11 American Community Survey (ACS), the Hispanic population grew slightly, comprising 42.8 percent of the City's population. However, the number of Hispanics that applied for conventional home purchase loans decreased. Out of the 2,248 conventional home purchase loan applications in 2012, only 11.6 percent were Hispanics. While Hispanics still had one of the lowest approval rates amongst groups that applied for all home loans, their approval rate did improve. In 2012, only 11.5 percent of Hispanic applicants were denied of a conventional home purchase loan an improvement from the 27.0 percent denial rate in 2008 according to the Home Mortgage Disclosure Act (HMDA) data. African Americans represented 5.4 percent of the City's population, and only 1.5 percent applied for conventional home purchase loans. The denial rate of 23.5 percent is relatively similar what it was in 2008.

Differences in approval rates for home loan applications amongst both minority groups do not necessarily reflect discriminatory practices. Differences could be due to credit scores, employment history, knowledge of the lending process, debt-income ratio, or other factors.

Nonetheless, the dramatic drop in the number of conventional home purchase loan applications for Hispanics and African Americans could be subject to additional inquiry and examination.

Recommendation: It is recommended that the City work with its fair housing service provider to continue to monitor HMDA data to ensure that discrimination practices such as loan denial on the basis of race and ethnicity may be detected.

2015-2016 Status: The Community Development Department – Housing Services Division will consider reviewing 2013 and 2014 calendar year HMDA data prior to December 31, 2016. The 2013 and 2014 calendar year data is the most recent available as of this writing.

CR-40 - Monitoring 91.220 and 91.230

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

To ensure that CDBG and HOME funds are used efficiently and in compliance with applicable regulations, the City provides technical assistance to all subrecipients at the beginning of each program year and monitors subrecipients throughout the program year.

Technical Assistance

To enhance compliance with federal program regulations, the City provides an annual Notice of Funding Availability (NOFA) workshop to review the Plan goals, program requirements and available resources with potential applicants. Subsequent to the approval of the Annual Action Plan, a mandatory subrecipient workshop is held to review program regulations in detail, to provide useful forms and resources for documenting compliance and to review the City's compliance procedures and requirements. Additionally, individualized technical assistance is provided on an as-needed basis throughout a program year.

Activity Monitoring

All activities are monitored, beginning with a detailed review upon receipt of an application to determine eligibility, conformance with a National Objective and conformance with a Plan goal. This review also examines the proposed use of funds, eligibility of the service area, eligibility of the intended beneficiaries and likelihood of compliance with other federal requirements such as the National Environmental Policy Act, the System for Award Management (SAM) debarment list, prevailing wage, Minority and Women Business Enterprise, Section 3 and federal acquisition and relocation regulations, as applicable.

Subrecipients are required to submit an audit and other documentation to establish their capacity, and any findings noted in the audit are reviewed with the applicant. Eligible applications are then considered for funding. Once funded, desk monitoring includes ongoing review of required quarterly performance reports. For CDBG public service activities, an on-site monitoring is conducted once every two (2) years, or more frequently as needed to ensure compliance. These reviews include both a fiscal and programmatic review of the subrecipient's activities. The reviews determine if the subrecipient is complying with the program regulations and City contract. Areas routinely reviewed include overall administration, financial systems, appropriateness of program expenditures, program delivery, client eligibility determination and documentation, reporting systems, and achievement toward achieving contractual goals. Following the monitoring visit, a written report is provided delineating the results of the review and any findings of non-compliance and the required corrective action. Subrecipients normally

have 30 days to provide the City with corrective actions taken to address any noted findings. Individualized technical assistance is provided, as noted above, as soon as compliance concerns are identified. For CDBG capital projects, monitoring also includes compliance with regulatory agreement requirements. For HOME funded activities, annual monitoring is undertaken to ensure that for renter occupied units, household income, rents and utility allowances are in compliance with applicable limits pursuant to the affordability covenant. For ownership units, annual monitoring of occupancy is conducted throughout the affordability period.

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

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

In accordance with the City's adopted Citizen Participation Plan, a public notice was published in the Sentinel Weekly News on September 2, 2016 notifying the public of the availability of the Consolidated Annual Performance and Evaluation Report for a 15-day public review and comment period. A copy of the public notices is included in Appendix A.

The draft CAPER was available on the City website and at the following locations:

City Hall: Community Development Department

400 S. Vicentia Avenue Corona, California 92882

City Hall: City Clerk's Office

400 S. Vicentia Avenue Corona, California 92882

Corona Public Library - Reference Desk

650 S. Main Street Corona, California 92882

A public hearing was conducted before the City Council on Wednesday, September 21, 2016 to solicit comments from residents and interested parties. A summary of any written or oral comments received during the public hearing is included in Appendix B.

CR-45 - CDBG 91.520(c)

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

CDBG funds are making a significant impact on strategies to address the high priority needs. As shown in Figure 1 in section CR-05, CDBG funds are contributing to eight of the nine Strategic Plan goals. No applications were received in response to the 2015 Notice of Funding Availability to address the Strategic Plan goal for Affordable Housing Development.

Affordable Housing Preservation

In the area of affordable housing, the Residential Rehabilitation Program provided 10 forgivable loans of approximately \$25,000 to low-income owners of single-family housing, or up to \$25,000 grants to owners of manufactured units. The Habitat for Humanity A Brush With Kindness program provided minor exterior home repairs for eight owner-occupied housing units.

Fair Housing Services

The Fair Housing Council of Riverside provides the City with outreach, education and enforcement activities, including landlord-tenant matters. This activity served 1,468 residents.

Services for Low -and Moderate-Income Residents

To support Services for Low-and Moderate-Income residents, the City provides funding for the General Educational Diploma Program provided classes for 100 adult students to help them pass their High School Equivalency Certificate issued by the State of California. The Bringing the Arts to Low Income Children Program provided 83 children ages 3-4 years to the theater arts drama program. The program teaches children to dance, sing, learn rhythm to music and help combat obesity by keeping them physically active while having fun.

Services for Residents with Special Needs

To support Services for Residents with Special Needs the City provides funding to Corona-Norco United Way and Peppermint Ridge. The Family Support Services Program provides counseling services to 50 Corona residents who experienced domestic violence and/or child abuse in the home. The Hospital Support for the Ridgers Program provided advocacy and wellness support to 90 adults with a range of developmental and intellectual disabilities.

Homelessness Prevention Services

To support Services for Homelessness Prevention Services the City provides funding to Community Connect and Inspire Life Skills Training. The Emergency Rental Assistance Program (ERA) provided emergency rental/mortgage assistance payments to 67 corona residents. The Inspiring Hope Program provided housing, living costs, training and academic and life skills support to 6 former foster and at-risk homeless youth as they attend college or vocational school.

Neighborhood Services

To support Neighborhood Services the City provides funding to the Graffiti removal Program, Crime Prevention and Community Outreach/Engagement Program and the Code Compliance Program. 29,910 residents benefited from the Graffiti Removal Program. The Crime Prevention Program provided services such as drug avoidance, neighborhood and business watch safety, drug/ gang avoidance presentation at CNUSD, public safety promote stronger community involvement and relationships in the CDBG Target Areas. The Code Compliance Program provided services to 301 Housing Units in the CDBG Target Areas.

Public Facilities and Infrastructure

To improve City public facilities and infrastructure to benefit low- and moderate income people or those presumed under HUD regulations to be low- and moderate-income such as elderly people and disabled adults, the City provided funding to improve sidewalks, driveway approaches, pedestrian curb ramps and cross gutters within residential neighborhoods located in the CDBG target Areas. The City also provided funding for the City Camera Project, this project will install cameras at six parks in the CDBG Target Areas.

Small Business Creation and Expansion

To support Small Business Creation and Expansion the City provides funding to the Corona Business Assistance Program the activity provided assistance to 15 low-and moderate-income enterprise business owners or persons interested in forming microfunding options, marketing, management, human resources, accounting and financial management.

Should any challenges arise in the implementation of CDBG-funded activities, the City will proactively identify additional opportunities to invest CDBG funds to meet Strategic Plan goals.

CR-50 - HOME 91.520(d)

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

Maintaining HOME-assisted affordable housing is a high priority. During the program year, the City inspected the HOME-assisted property listed below to determine compliance with the housing codes and other applicable regulations. Where any deficiencies existed, the property owner and property management were notified to make repairs and City staff followed up to ensure completion.

Mission Apartments – 12 units – passed

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

The Mission Apartments follows an Affirmative Fair Housing Marketing Plan. During annual monitoring, the annual Affirmative Fair Housing Marketing Report and waitlist are reviewed to ensure compliance with HUD requirements to affirmatively further fair housing choice.

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

According to the PR-09 report for the HOME program, \$151,512.15 of HOME program income was receipted during the 2014 and 2015 program years. These funds were drawn for expenses on the Residential Rehabilitation Program and for HOME administration.

Describe other actions taken to foster and maintain affordable housing. 91.220(k)

In the implementation of the 2015-2016 Action Plan, the City invested HOME funds to preserve and maintain affordable housing through the Residential Rehabilitation Program.



2015/2016 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT JULY 1, 2015 THROUGH JUNE 30, 2016

APPENDIX A Public Notices



CITY OF CORONA OFFICE OF THE CITY CLERK NOTICE OF PUBLIC HEARING

PUBLIC NOTICE IS HEREBY GIVEN that the City Council of the City of Corona, California, will conduct a public hearing in the Council Chamber, at City Hall, 400 South Vicentia Avenue, in said City of Corona, Wednesday, September 21, 2016 at 6:30 p.m., or thereafter, to consider the draft 2015-2016 Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER reports to the U.S. Department of Housing and Urban Development the accomplishments made and Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds expended during fiscal year 2015-2016 in relationship to the goals and objectives stated in the City's 2015-2019 Consolidated Plan and the 2015-2016 Annual Action Plan.

A copy of the draft CAPER will be made available for public review, during business hours starting Tuesday, September 6, 2016 at the City's Community Development Department and the City Clerk's Office located at 400 S. Vicentia Avenue, Corona. The draft CAPER may also be reviewed at the Corona Public Library, Reference Desk, located at 650 S. Main Street, Corona, or online at www.discovercorona.com/cdbg. The public review and comment period will conclude with the public hearing on September 21, 2016.

The public is invited to attend the public hearing and comment on the draft CAPER. Due to time constraints and the number of persons wishing to give oral testimony, each speaker will be limited to three minutes at the public hearing. You may wish to make your comments in writing and submit them to the City Clerk for inclusion into the public record. If you challenge any portion of the draft CAPER in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to the public hearing. Any person unable to attend the public hearing may submit written comments to the City Clerk, 400 S. Vicentia, Corona, CA 92882. If you have any questions regarding this notice, please contact Clint Whited, CDBG Program Consultant, at (951) 817-5715 or by email at clint.whited@ci.corona.ca.us.

It is the objective of the City of Corona to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a disability-related accommodation to attend or participate in a hearing or meeting, including auxiliary aids,

or translation services are required for persons who do not speak English, please contact the City Clerk's Office by September 15, 2016 at (951) 736-2201. Requests received after this date may not be accommodated.

Lisa Mobley, CMC - City Clerk Published: September 2, 2016, Sentinel Weekly News

PROOF OF PUBLICATION

THIS SPACE RESERVED FOR CLERK / RECORDING STAMP

CITY OF CORONA
OFFICE OF THE CITY CLERK
NOTICE OF PUBLIC HEARING
PUBLIC NOTICE IS HEREBY GIVEN that
the City Council of the City of Corona,
California, will conduct a public hearing
in the Council Chamber, at City Hall, 400
South Vicentia Avenue, in said City of
Corona.

Corona, WEDNESDAY, SEPTEMBER 21, 2016 AT

South Vicentia Avenue, in said City of Corona, WEDNESDAY, SEPTEMBER 21, 2016 AT 6:30 P.M., or thereafter, to consider the draft 2015-2016 Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER reports to the U.S. Department of Housing and Urban Development the accomplishments made and Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds expended during fiscal year 2015-2016 in relationship to the goals and objectives stated in the City's 2015-2019 Consolidated Plan and the 2015-2016 Annual Action Plan.

A copy of the draft CAPER will be made available for PUBLIC REVIEW, during business hours starting TUES-DAY, SEPTEMBER 6, 2016 at the City's Community Development Department and the Cit Clerk's Office located at 400 S. Vicentia Avenue, Corona. The Avenue, Corona and the Corona Public Library, Reference Desk, located at 650 S. Main Street, Corona, or online at the Corona Public is invited to attend the public review and comment period will conclude with the PUBLIC HEARING ON SEPTEMBER 21, 2016.

The public is invited to attend the public hearing and comment on the draft CAPER. Due to time constraints and the number of persons wishing to give oral testimony, each speaker will be limited to three minutes at the public hearing. You may wish to make your comments in writing and submit them to the City Clerk for inclusion into the public record. If you challenge any portion of the draft CAPER in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to the public hearing and submit them totice, or in written correspondence delivered at, or prior to the public hearing. Any person unable to attend tender the public hearing and portion of the quality and person will be limited to raising only those issues you or someone else raised at the public hearing. Any person unable to attend

issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to the public hearing any person unable to attend the public hearing may submit written comments to the City Clerk, 400 S. Vicentia, Corona, CA 92882, If you have any questions regarding this notice, please contact Clint Whited, CDBG Program Consultant, at (951) 817-5715 or by email at clint.whited@ci.corona.ca.us.

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///S// Lisa Mobley, CMC - City Clerk Published: September 2, 2016, Sentinel Weekly News JOB CC16-082
SENTINEL WEEKLY NEWS

"Adjudicated for City of Corona, Corona

SENTINEL WEEKLY NEWS
"Adjudicated for City of Corona, Corona
Judicial Dist., Riverside County, California"

rnia" SWN-2435-B JOB CC16-082 SEPTEMBER 2, 2016



1307-C West 6th St., Suite 139 Corona, CA. 92882

Tel: (951) 737-9784 / Fax: (951) 737-9785 E-mail: SentinelWeekly@aol.com

PROOF OF PUBLICATION

(2010, 2015.5 C.C.P.) STATE OF CALIFORNIA COUNTY OF RIVERSIDE

I am a Citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an Authorized Representative of SENTINEL WEEKLY NEWS (formerly known as The Lake Mathews Sentinel), a Newspaper of General Circulation, printed and published weekly in the City of Corona, County of Riverside, and which Newspaper has been Adjudicated a Newspaper of General Circulation by the Superior Court of the County of Riverside, State of California, under the date of March 30, 1995, Case Number 262254; and under the date of December 7, 1999, Case Number 334071; and the Notice, of which the annexed is a printed copy, has been published in said Newspaper in accordance with the instructions of the Person(s) requesting publication, and not in any supplement thereof on the following dates to wit:

(1)	September 2,	2016
(2)		

(2)

(4)

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

Authorized Representative

DATED: __ **SEPTEMBER 2, 2016** __



2015/2016 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT JULY 1, 2015 THROUGH JUNE 30, 2016

APPENDIX B Summary of Citizen Participation Comments

SUMMARY OF CITIZEN PARTICIPATION COMMENTS

In compliance with the City's approved Citizen Participation Plan and implementing regulation 24 CFR 91.105, a public notice was published on September 2, 2016 informing residents and stakeholders of the opportunity to review and comment on the draft 2015-2016 CAPER. The draft CAPER was made available to the general public for a period of 15 days in order to provide an opportunity for the public to review the document.

The public hearing to solicit public input and comment on the CAPER and the City's performance during the 2015-2016 program year was held at Corona City Hall in the City Council Chamber at 400 S. Vicentia Avenue, Corona, California, on September 21, 2016.

No public comments were received concerning the draft 2015-2016 CAPER.



2015/2016 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT JULY 1, 2015 THROUGH JUNE 30, 2016

APPENDIX C IDIS Reports

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

DATE: 9/26/2016 TIME: 7:27:05 PM PAGE: 1/2

OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR01 - HUD Grants and Program Income

IDIS

Program	Fund	Grantee Name	Grant Number	Authorized	Suballocated	Amount Committed to	Net Drawn	FY YTD Net Draw	Available to	Available to	
riogiani	Type	Grantee Name	Grant Number	Amount	Amount	Activities	Amount	Amount	Commit		ecapture Amount
CDBG	EN	CORONA	B91MC060573	\$499,000.00	\$0.00	\$499,000.00	\$499,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B92MC060573	\$695,783.85	\$0.00	\$695,783.85	\$695,783.85	\$0.00	\$0.00	\$0.00	\$0.00
			B93MC060573	\$770,000.00	\$0.00	\$770,000.00	\$770,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B94MC060573	\$838,000.00	\$0.00	\$838,000.00	\$838,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B95MC060573	\$1,155,000.00	\$0.00	\$1,155,000.00	\$1,155,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B96MC060573	\$1,133,000.00	\$0.00	\$1,133,000.00	\$1,133,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B97MC060573	\$1,120,000.00	\$0.00	\$1,120,000.00	\$1,120,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B98MC060573	\$1,102,000.00	\$0.00	\$1,102,000.00	\$1,102,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B99MC060573	\$1,108,000.00	\$0.00	\$1,108,000.00	\$1,108,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B00MC060573	\$1,139,000.00	\$0.00	\$1,139,000.00	\$1,139,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B01MC060573	\$1,196,000.00	\$0.00	\$1,196,000.00	\$1,196,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B02MC060573	\$1,179,000.00	\$0.00	\$1,179,000.00	\$1,179,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B03MC060573	\$1,438,000.00	\$0.00	\$1,438,000.00	\$1,438,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B04MC060573	\$1,437,000.00	\$0.00	\$1,437,000.00	\$1,437,000.00	\$0.00	\$0.00	\$0.00	\$0.00
			B05MC060573	\$1,368,165.00	\$0.00	\$1,368,165.00	\$1,368,165.00	\$0.00	\$0.00	\$0.00	\$0.00
			B06MC060573	\$1,233,892.00	\$0.00	\$1,233,892.00	\$1,233,892.00	\$0.00	\$0.00	\$0.00	\$0.00
			B07MC060573	\$1,236,956.00	\$0.00	\$1,236,956.00	\$1,236,956.00	\$0.00	\$0.00	\$0.00	\$0.00
			B08MC060573	\$1,191,464.00	\$0.00	\$1,191,464.00	\$1,191,464.00	\$0.00	\$0.00	\$0.00	\$0.00
			B09MC060573	\$1,202,929.00	\$0.00	\$1,202,929.00	\$1,202,929.00	\$0.00	\$0.00	\$0.00	\$0.00
			B10MC060573	\$1,297,594.00	\$0.00	\$1,297,594.00	\$1,297,594.00	\$0.00	\$0.00	\$0.00	\$0.00
			B11MC060573	\$1,082,295.00	\$0.00	\$1,082,295.00	\$1,082,295.00	\$0.00	\$0.00	\$0.00	\$0.00
			B12MC060573	\$1,072,523.00	\$0.00	\$1,072,523.00	\$1,072,523.00	\$0.00	\$0.00	\$0.00	\$0.00
			B13MC060573	\$1,159,381.00	\$0.00	\$1,159,381.00	\$1,159,381.00	\$0.00	\$0.00	\$0.00	\$0.00
			B14MC060573	\$1,092,105.00	\$0.00	\$1,045,269.30	\$924,011.85	\$438,064.64	\$46,835.70	\$168,093.15	\$0.00
			B15MC060573	\$1,114,379.00	\$0.00	\$909,936.63	\$705,351.28	\$705,351.28	\$204,442.37	\$409,027.72	\$0.00
			B16MC060573	\$1,133,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133,716.00	\$1,133,716.00	\$0.00
			CORONA Subtotal:	\$28,995,182.85	\$0.00	\$27,610,188.78	\$27,284,345.98	\$1,143,415.92	\$1,384,994.07	\$1,710,836.87	\$0.00
		EN Subtotal:	CONCIUN Cubician	\$28,995,182.85	\$0.00	\$27,610,188.78	\$27,284,345.98	\$1,143,415.92	\$1,384,994.07	\$1,710,836.87	\$0.00
	PI	CORONA	B00MC060573	\$43,325.17	\$0.00	\$43,325.17	\$43,325.17	\$0.00	\$0.00	\$0.00	\$0.00
		CORONA	B01MC060573	\$5,894.02	\$0.00	\$5,894.02	\$5,894.02	\$0.00	\$0.00	\$0.00	\$0.00
			B02MC060573	\$121,049.44		\$121,049.44	\$121,049.44	\$0.00	\$0.00	\$0.00	\$0.00
			B03MC060573	\$393,261.48	\$0.00 \$0.00	\$393,261.48	\$393,261.48	\$0.00	\$0.00	\$0.00	\$0.00
			B04MC060573					\$0.00	\$0.00		\$0.00
				\$16,543.03	\$0.00	\$16,543.03	\$16,543.03		·	\$0.00	
			B05MC060573	\$225.00	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00
			B06MC060573	\$3,153.99	\$0.00	\$3,153.99	\$3,153.99	\$0.00	\$0.00	\$0.00	\$0.00
			B08MC060573	\$770.97	\$0.00	\$770.97	\$770.97	\$0.00	\$0.00	\$0.00	\$0.00
			B14MC060573	\$22,800.00	\$0.00	\$22,800.00	\$22,800.00	\$0.00	\$0.00	\$0.00	\$0.00
			CORONA Subtotal:	\$607,023.10	\$0.00	\$607,023.10	\$607,023.10	\$0.00	\$0.00	\$0.00	\$0.00
		PI Subtotal:		\$607,023.10	\$0.00	\$607,023.10	\$607,023.10	\$0.00	\$0.00	\$0.00	\$0.00
HOME	EN	CORONA	M05MC060559	\$506,729.00	\$141,934.69	\$364,794.31	\$364,794.31	\$0.00	\$0.00	\$0.00	\$0.00
			M06MC060559	\$477,523.00	\$78,751.94	\$398,771.06	\$398,771.06	\$0.00	\$0.00	\$0.00	\$0.00
			M07MC060559	\$477,095.00	\$119,273.75	\$357,821.25	\$357,821.25	\$0.00	\$0.00	\$0.00	\$0.00
			M08MC060559	\$461,967.00	\$130,852.62	\$331,114.38	\$331,114.38	\$0.00	\$0.00	\$0.00	\$0.00
			M09MC060559	\$510,337.00	\$510,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR01 - HUD Grants and Program Income

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw Rec	apture Amount
HOME	EN	CORONA	M10MC060559	\$506,301.00	\$126,575.25	\$379,725.75	\$379,725.75	\$0.00	\$0.00	\$0.00	\$0.00
			M11MC060559	\$446,930.00	\$111,732.50	\$335,197.50	\$335,197.50	\$0.00	\$0.00	\$0.00	\$0.00
			M12MC060559	\$294,295.00	\$86,945.50	\$207,349.50	\$207,349.50	\$151,188.24	\$0.00	\$0.00	\$0.00
			M13MC060559	\$281,050.00	\$28,105.00	\$252,945.00	\$252,945.00	\$190,211.67	\$0.00	\$0.00	\$0.00
			M14MC060559	\$296,679.00	\$29,667.90	\$250,346.96	\$95,764.96	\$95,764.96	\$16,664.14	\$171,246.14	\$0.00
			M15MC060559	\$274,942.00	\$68,735.50	\$52,000.00	\$0.00	\$0.00	\$154,206.50	\$206,206.50	\$0.00
			M16MC060559	\$296,986.00	\$74,246.50	\$0.00	\$0.00	\$0.00	\$222,739.50	\$222,739.50	\$0.00
			CORONA Subtotal:	\$4,830,834.00	\$1,507,158.15	\$2,930,065.71	\$2,723,483.71	\$437,164.87	\$393,610.14	\$600,192.14	\$0.00
		EN Subtotal:		\$4,830,834.00	\$1,507,158.15	\$2,930,065.71	\$2,723,483.71	\$437,164.87	\$393,610.14	\$600,192.14	\$0.00
	PI	CORONA	M14MC060559	\$143,402.00	\$14,340.20	\$129,061.80	\$129,061.80	\$68,772.13	\$0.00	\$0.00	\$0.00
			M15MC060559	\$109,506.00	\$0.00	\$109,506.00	\$109,506.00	\$109,506.00	\$0.00	\$0.00	\$0.00
			CORONA Subtotal:	\$252,908.00	\$14,340.20	\$238,567.80	\$238,567.80	\$178,278.13	\$0.00	\$0.00	\$0.00
		PI Subtotal:		\$252,908.00	\$14,340.20	\$238,567.80	\$238,567.80	\$178,278.13	\$0.00	\$0.00	\$0.00
	PA	CORONA	M14MC060559	\$14,340.20	\$0.00	\$14,340.20	\$14,340.20	\$0.00	\$0.00	\$0.00	\$0.00
			CORONA Subtotal:	\$14,340.20	\$0.00	\$14,340.20	\$14,340.20	\$0.00	\$0.00	\$0.00	\$0.00
		PA Subtotal:		\$14,340.20	\$0.00	\$14,340.20	\$14,340.20	\$0.00	\$0.00	\$0.00	\$0.00
GRANTE	EE			\$34,685,947.95	\$1,521,498.35	\$31,400,185.59	\$30,867,760.79	\$1,758,858.92	\$1,778,604.21	\$2,311,029.01	\$0.00

IDIS - PR02

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
List of Activities By Program Year And Project
CORONA,CA

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REPORT FOR CPD PROGRAM CDBG, HOME

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Funding Agency: CALIFORNIA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	1	CONVERTED HOME ACTIVITIES	4869	CORONA, CITY OF	Completed	HOME	\$305,000.00	\$305,000.00	\$0.00
		Project Total					\$305,000.00	\$305,000.00	\$0.00
	Program Total					HOME	\$305,000.00	\$305,000.00	\$0.00
	1997 Total						\$305,000.00	\$305,000.00	\$0.00
1999	79	HOME-CALIF-ACTIVITIES	8080	CORONA	Completed	HOME	\$149,900.00	\$149,900.00	\$0.00
			11094	CITY OF CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			11095	CITY OF COROBNA	Completed	HOME	\$21,540.00	\$21,540.00	\$0.00
			11096	CITY OF CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			11097	CITY OF CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			11098	CITY OF CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			11099	CITY OF CORONA	Completed	HOME	\$11,200.00	\$11,200.00	\$0.00
			11100	CITY OF CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
		Project Total					\$351,490.00	\$351,490.00	\$0.00
	Program Total					HOME	\$351,490.00	\$351,490.00	\$0.00
	1999 Total						\$351,490.00	\$351,490.00	\$0.00
2000	241	CALIF-HOME-ACTIVITIES	10498	CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			10500	CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
			10501	CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
			10502	CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
			10503	CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
			10504	CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
		Project Total					\$205,850.00	\$205,850.00	\$0.00
	Program Total					HOME	\$205,850.00	\$205,850.00	\$0.00
	2000 Total						\$205,850.00	\$205,850.00	\$0.00
2001	225	HOME-CALIF-ACTIVITIES	10497	CORONA	Completed	HOME	\$10,640.00	\$10,640.00	\$0.00
			10499	CORONA	Completed	HOME	\$25,876.00	\$25,876.00	\$0.00
		Project Total					\$36,516.00	\$36,516.00	\$0.00
	Program Total	•				HOME	\$36,516.00	\$36,516.00	\$0.00
	2001 Total						\$36,516.00	\$36,516.00	\$0.00
2003	1	HOME-CALIF-ACTIVITIES-2003	13648	CITY OF CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
			13649	CITY OF CORONA	Completed		\$84,800.00	\$84,800.00	\$0.00
			13650	CITY OF CORONA	Completed		\$34,450.00	\$34,450.00	\$0.00
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Funding Agency: CALIFORNIA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2003	1	Project Total					\$153,700.00	\$153,700.00	\$0.00
	Program Total					HOME	\$153,700.00	\$153,700.00	\$0.00
	2003 Total						\$153,700.00	\$153,700.00	\$0.00
2004	1	HOME-CALIF-ACTIVITIES 2004	14279	CITY OF CORONA	Completed	HOME	\$84,800.00	\$84,800.00	\$0.00
			14280	CITY OF CORONA	Completed		\$84,800.00	\$84,800.00	\$0.00
			14281	CITY OF CORONA	Completed	HOME	\$11,200.00	\$11,200.00	\$0.00
			14282	CITY OF CORONA	Completed		\$11,200.00	\$11,200.00	\$0.00
			14283	CITY OF CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			14284	CITY OF CORONA	Completed	HOME	\$27,628.00	\$27,628.00	\$0.00
		Project Total					\$253,228.00	\$253,228.00	\$0.00
	Program Total	•				HOME	\$253,228.00	\$253,228.00	\$0.00
	2004 Total						\$253,228.00	\$253,228.00	\$0.00
Program Grand	Total					HOME	\$1,305,784.00	\$1,305,784.00	\$0.00
Grand Total							\$1,305,784.00	\$1,305,784.00	\$0.00
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	CDBG	\$4,123,015.83	\$4,123,015.83	\$0.00
			5	Unknown	Completed		\$0.00	\$0.00	\$0.00
			6	Unknown	Completed		\$0.00	\$0.00	\$0.00
			7	Unknown	Completed		\$0.00	\$0.00	\$0.00
			8	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			9	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			10	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			11	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			12	Unknown	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			13	Unknown	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			14	Unknown	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			15	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			16	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			17	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			18	ADA GYM RETROFIT - PHASE I	Completed	CDBG	\$108,153.00	\$108,153.00	\$0.00
			19	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			20	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			21	Unknown	Completed		\$0.00	\$0.00	\$0.00
			22	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			23	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	24	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			25	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			26	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			27	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			28	Unknown	Completed		\$0.00	\$0.00	\$0.00
			29	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			30	Unknown	Completed		\$0.00	\$0.00	\$0.00
			31	PARK FURNITURE REPLACEMENT	Completed		\$6,846.55	\$6,846.55	\$0.00
			32	Unknown	Completed		\$0.00	\$0.00	\$0.00
			33	Unknown	Completed		\$0.00	\$0.00	\$0.00
			34	Unknown	Completed		\$0.00	\$0.00	\$0.00
			35	Unknown	Completed		\$0.00	\$0.00	\$0.00
			36	Unknown	Completed		\$0.00	\$0.00	\$0.00
			37	Unknown	Completed		\$0.00	\$0.00	\$0.00
			38	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$4,238,015.38	\$4,238,015.38	\$0.00
	Program Total					CDBG	\$4,238,015.38	\$4,238,015.38	\$0.00
	1994 Total						\$4,238,015.38	\$4,238,015.38	\$0.00
1995	1	Boys & Girls Club of Corona	40	BOYS & GIRLS CLUB	Completed	CDBG	\$0.00	\$0.00	\$0.00
			41	BOYS AND GIRLS CLUB	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	2	Long Term Care Ombudsman Program	42	LONG TERM CARE OMBUDSMAN PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	3	YMCA Child Care Program	43	YMCA CHILD CARE PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	4	Fair Housing Council of Riverside County	44	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	Sidewalk, Curb & Gutter Replacement	92	SIDEWALK, CURB & GUTTER REPLACEMENT	Completed	CDBG	\$52,730.00	\$52,730.00	\$0.00
		Project Total					\$52,730.00	\$52,730.00	\$0.00
	9	Street Light Installation - Northeast Quadrant	39	STREET LIGHTING/NE QUADRANT, PHASE II	Completed	CDBG	\$168,549.63	\$168,549.63	\$0.00
		Project Total			·		\$168,549.63	\$168,549.63	\$0.00
	Program Total					CDBG	\$221,279.63	\$221,279.63	\$0.00
	1995 Total						\$221,279.63	\$221,279.63	\$0.00
1996	1	Boys & Girls Club of Corona	45	BOYS & GIRLS CLUB	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total		 			\$0.00	\$0.00	\$0.00
	2	Long Term Care Ombudsman Program	46	LONG TERM CARE OMBUDSMAN PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
	<u>-</u>	Project Total	.0	25.15 . 2 6/11/2	Joinplotod	0000	\$0.00	\$0.00	\$0.00
	3	YMCA Child Care Program	47	YMCA CHILD CARE PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
	3	TWO/T Stille Gale i Togram	71	THIS TOTAL DONAL	Sompleted	0000	Ψ20,000.00	Ψ20,000.00	Ψ0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1996	3	Project Total					\$25,000.00	\$25,000.00	\$0.00
	4	Fair Housing Council of Riverside County	48	FAIR HOUSING	Completed	CDBG	\$25,145.74	\$25,145.74	\$0.00
		Project Total					\$25,145.74	\$25,145.74	\$0.00
	5	Corona P.A.Y.S. Youth Program	49	CORONA PAYS YOUTH PROGRAM	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		Project Total					\$7,000.00	\$7,000.00	\$0.00
	6	Corona Police Neighborhood Community Police Office (formerly	50	NEIGHBORHOOD COMMUNITY POLICE OFFICE	Completed	CDBG	\$65.00	\$65.00	\$0.00
		Project Total					\$65.00	\$65.00	\$0.00
	7	Graffiti Removal	51	GRAFFITI REMOVAL	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		Project Total					\$40,000.00	\$40,000.00	\$0.00
	8	Party Pardners	52	PARTY PARDNERS	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	9	Street Light Installation - Northwest Quadrant , Phase I	I 53	STREET LIGHTING, NW QUADRANT, PHASE II	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	10	Sixth Street Revitalization Program	54	SIXTH STREET REVITALIZATION	Completed	CDBG	\$4,190.66	\$4,190.66	\$0.00
		Project Total					\$4,190.66	\$4,190.66	\$0.00
	11	Tree Trimming	55	TREE TRIMMING PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	12	City Park Pool/Diving Board Repair	56	CITY PARK POOL DIVING BOARD REPAIR	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	13	Settlement House Renovation - Phase II	57	SETTLEMENT HOUSE RENOVATION, PHASE II	Completed	CDBG	\$26,174.45	\$26,174.45	\$0.00
		Project Total					\$26,174.45	\$26,174.45	\$0.00
	14	Picnic Shelter Renovation, Phase II, Site #2	58	CITY PARK PICNIC SHELTERS	Completed	CDBG	\$90,000.00	\$90,000.00	\$0.00
		Project Total					\$90,000.00	\$90,000.00	\$0.00
	15	Civic Center Ballfield Lighting	59	CIVIC CENTER BALLFIELD LIGHTING	Completed	CDBG	\$173,874.61	\$173,874.61	\$0.00
		Project Total					\$173,874.61	\$173,874.61	\$0.00
	16	YMCA Sports Court	60	YMCA SPORTS COURT	Completed	CDBG	\$46,241.03	\$46,241.03	\$0.00
		Project Total					\$46,241.03	\$46,241.03	\$0.00
	17	Small Business Loan Program	61	SMALL BUSINESS LOAN PROGRAM	Completed	CDBG	\$41,578.00	\$41,578.00	\$0.00
		Project Total					\$41,578.00	\$41,578.00	\$0.00
	18	Self Contained Breathing Apparatus	62	SELF CONTAINED BREATHING APPARATUS	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	19	Administration	64	PROGRAM ADMINISTRATION	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	36	Code Enforcement	63	CODE ENFORCEMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	37	YMCA Handicap Renovation	65	YMCA HANDICAP RENOVATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1996	37	Project Total					\$15,000.00	\$15,000.00	\$0.00
	38	Public Construction	66	PUBLIC CONSTRUCTION	Completed	CDBG	\$44,999.26	\$44,999.26	\$0.00
		Project Total					\$44,999.26	\$44,999.26	\$0.00
	39	Park & Recreation Gymnasium Seismic Retrofit/Asbestos	93	GYMNASIUM SEISMIC RETROFIT/ASBESTOS	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	Program Tota	I				CDBG	\$589,268.75	\$589,268.75	\$0.00
	1996 Total						\$589,268.75	\$589,268.75	\$0.00
1997	1	Boys & Girls Club of Corona	67	BOYS & GIRLS CLUB	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	2	Long Term Care Ombudsman Program	68	LONG TERM CARE OMBUDSMAN PROGRAM	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	3	YMCA Child Care Program	69	YMCA CHILD CARE PROGRAM	Completed	CDBG	\$2,063.40	\$2,063.40	\$0.00
		Project Total					\$2,063.40	\$2,063.40	\$0.00
	4	Fair Housing Council of Riverside County	70	FAIR HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	5	Corona P.A.Y.S. Youth Program	71	CORONA PAYS YOUTH PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	6	Corona Police Neighborhood Community Police Office	72	CORONA NEIGHBORHOOD POLICE OFFICE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		(formerly	73	NEIGHBORHOOD COMMUNITY POLICE OFFICE	Completed	CDBG	\$51,000.00	\$51,000.00	\$0.00
		Project Total					\$51,000.00	\$51,000.00	\$0.00
	7	Graffiti Removal	74	GRAFFITI REMOVAL PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	Party Pardners	75	PARTY PARDNERS	Completed	CDBG	\$14,000.00	\$14,000.00	\$0.00
		Project Total					\$14,000.00	\$14,000.00	\$0.00
	9	Corona Library Career Center	76	LIBRARY CAREER CENTER	Completed	CDBG	\$6,980.67	\$6,980.67	\$0.00
		Project Total					\$6,980.67	\$6,980.67	\$0.00
	10	Circle of Hope Homeless Shelter	77	CIRCLE OF HOPE SHELTER PROGRAM	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	11	Downtown Revitalization Plans	78	DOWNTOWN REVITALIZATION - COMMUNITY CTR	Completed	CDBG	\$38,316.61	\$38,316.61	\$0.00
		Project Total					\$38,316.61	\$38,316.61	\$0.00
	12	Gymnasium Structural Reinforcement/ADA Renovation	79	GYMNASIUM STRUCTURAL RETROFIT, PHASE II	Completed	CDBG	\$120,000.00	\$120,000.00	\$0.00
		Project Total					\$120,000.00	\$120,000.00	\$0.00
	13	Settlement House Renovation - Phase III	80	SETTLEMENT HOUSE RENOVATION PHASE III	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	14	Picnic Shelter Renovation, Phase II,	81	PICNIC SHELTER RENOVATION, PHASE II	Completed	CDBG	\$140,000.00	\$140,000.00	\$0.00
		Project Total					\$140,000.00	\$140,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	15	YMCA Sports Complex Re-roof	82	YMCA RE-ROOF	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	16	City Park Parking Lot Renovation	83	CITY PARK PARKING LOT RENOVATION	Completed	CDBG	\$39,000.00	\$39,000.00	\$0.00
		Project Total					\$39,000.00	\$39,000.00	\$0.00
	17	Economic Development Loan Assistance Program	84	ECONOMIC DEVELOPMENT LOAN PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	18	City Park Ballfield Lights	85	CITY PARK BALLFIELD LIGHTS	Completed	CDBG	\$86,035.27	\$86,035.27	\$0.00
		Project Total					\$86,035.27	\$86,035.27	\$0.00
	19	Administration	86	ADMINISTRATION	Completed	CDBG	\$224,000.00	\$224,000.00	\$0.00
		Project Total					\$224,000.00	\$224,000.00	\$0.00
	20	Code Enforcement	87	CODE ENFORCEMENT	Completed	CDBG	\$52,000.00	\$52,000.00	\$0.00
		Project Total					\$52,000.00	\$52,000.00	\$0.00
	21	Senior Center Outdoor Furniture	88	SENIOR CENTER OUTDOOR FURNITURE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	22	City Park Pool Master Control	89	CITY PARK POOL MASTER CONTROL	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		Project Total					\$6,000.00	\$6,000.00	\$0.00
	23	Women's Improvement Club-Planning Studies	90	WOMEN'S IMPROVEMENT CLUB PLANS	Completed	CDBG	\$31,000.00	\$31,000.00	\$0.00
		Project Total					\$31,000.00	\$31,000.00	\$0.00
	24	Skateboard Facility	91	SKATEBOARD COURT	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$20,000.00	\$20,000.00	\$0.00
	Program Tota	I				CDBG	\$930,395.95	\$930,395.95	\$0.00
	1997 Total						\$930,395.95	\$930,395.95	\$0.00
1998	5	Corona P.A.Y.S. Youth Program	94	CORONA PAYS YOUTH PROGRAM	Completed	CDBG	\$4,801.94	\$4,801.94	\$0.00
		Project Total					\$4,801.94	\$4,801.94	\$0.00
	6	Corona Police Neighborhood Community Police Office	95	NIEGHBORHOOD COMMUNITY POLICE	Completed	CDBG	\$51,000.00	\$51,000.00	\$0.00
		Project Total					\$51,000.00	\$51,000.00	\$0.00
	16	Administration	96	CDBG ADMINISTRATION	Completed	CDBG	\$145,313.76	\$145,313.76	\$0.00
		Project Total					\$145,313.76	\$145,313.76	\$0.00
	18	Boys & Girls Club of Corona	97	BOYS AND GIRLS CLUB	Completed	CDBG	\$4,885.10	\$4,885.10	\$0.00
		Project Total					\$4,885.10	\$4,885.10	\$0.00
	19	Long Term Care Ombudsman Program	98	LONG TERM CARE OMBUDSMAN PROGRAM	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		Project Total					\$8,500.00	\$8,500.00	\$0.00
	20	YMCA Child Care Program	99	YMCA CHILD CARE PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total			·		\$25,000.00	\$25,000.00	\$0.00
	23	Graffiti Removal	100	GRAFFITI REMOVAL	Completed	CDBG	\$38,300.00	\$38,300.00	\$0.00
		Project Total			•		\$38,300.00	\$38,300.00	\$0.00
	24	Party Pardners	101	PARTY PARDNERS	Completed	CDBG	\$12,500.00	\$12,500.00	\$0.00
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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	24	Project Total					\$12,500.00	\$12,500.00	\$0.00
	25	Character By Design	102	CHARACTER BY DESIGN	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	26	Circle of Hope Homeless Shelter (aka Salvation Army Shelter)	103	CIRCLE OF HOPE HOMELESS SHELTER	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	27	Downtown Community Center Gymnasium	104	DOWNTOWN COMMUNITY CENTER GYMNASIUM	Completed	CDBG	\$80,000.00	\$80,000.00	\$0.00
		Project Total					\$80,000.00	\$80,000.00	\$0.00
	28	Economic Development Loan Assistance Program	105	ECONOMIC DEVELOPMENT LOAN ASSISTANCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	29	Code Enforcement	106	CODE ENFORCEMENT	Completed	CDBG	\$53,100.00	\$53,100.00	\$0.00
		Project Total					\$53,100.00	\$53,100.00	\$0.00
	30	Skateboard Facility	107	SKATEBOARD FACILITY	Completed	CDBG	\$129,986.68	\$129,986.68	\$0.00
		Project Total					\$129,986.68	\$129,986.68	\$0.00
	31	Settlement House	108	SETTLEMENT HOUSE	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	32	Street Lighting SE Quadrant (Heritage Street Light Program)	109	STREET LIGHTING SE QUADRANT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	33	Civic Center Gymnasium Retrofit, Phase III	110	CIVIC CENTER GYMNASIUM RETROFIT PH III	Completed	CDBG	\$129,153.35	\$129,153.35	\$0.00
		Project Total					\$129,153.35	\$129,153.35	\$0.00
	34	City Pool Building	111	CITY POOL RESTROOM ADA	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	35	City Park Picnic Shelter	112	CITY PARK PICNIC SHELTER	Completed	CDBG	\$130,590.76	\$130,590.76	\$0.00
		Project Total					\$130,590.76	\$130,590.76	\$0.00
	36	Fire Department Disaster Preparedness Radio System	113	FIRE DPT. RADIO SYSTEM	Completed	CDBG	\$1,200.00	\$1,200.00	\$0.00
		Project Total					\$1,200.00	\$1,200.00	\$0.00
	38	Fair Housing	114	FAIR HOUSING (GENERAL ADM)	Completed	CDBG	\$4,554.82	\$4,554.82	\$0.00
		Project Total					\$4,554.82	\$4,554.82	\$0.00
	39	Park Project Manager	115	PARK PROJECT MANAGER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	40	Nhood Ctr Kids Camp Restroom Upgrade & Play Equipment	116	NHOOD CTR KIDS CAMP RESTROOM/EQUIP UPGRA	Completed	CDBG	\$22,068.96	\$22,068.96	\$0.00
		Project Total					\$22,068.96	\$22,068.96	\$0.00
	41	Alternatives to Domestic Violence	117	ALTERNATIVES TO DOMESTIC VIOLENCE	Completed	CDBG	\$3,620.66	\$3,620.66	\$0.00
		Project Total			-		\$3,620.66	\$3,620.66	\$0.00
	Program Total					CDBG	\$889,576.03	\$889,576.03	\$0.00
	1998 Total						\$889,576.03	\$889,576.03	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	1	Alternatives to Domestic Violence	118	ALTERNATIVES TO DOMESTIC VIOLENCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			119	ALTERNATIVES TO DOMESTIC VIOLENCE	Completed	CDBG	\$5,999.62	\$5,999.62	\$0.00
		Project Total					\$5,999.62	\$5,999.62	\$0.00
	2	Boys and Girls Club	120	BOYS AND GIRLS CLUB	Completed	CDBG	\$13,932.93	\$13,932.93	\$0.00
		Project Total					\$13,932.93	\$13,932.93	\$0.00
	3	Corona P.A.Y.S. (Programs and Activities for Youth)	121	CORONA P.A.Y.S	Completed	CDBG	\$4,673.95	\$4,673.95	\$0.00
		Project Total					\$4,673.95	\$4,673.95	\$0.00
	4	Corona/Norco YMCA Child Care Program	122	CORONA/NORCO YMCA CHILD CARE PROGRAM	Completed	CDBG	\$24,999.96	\$24,999.96	\$0.00
		Project Total					\$24,999.96	\$24,999.96	\$0.00
	5	Graffiti Removal	123	GRAFFITI REMOVAL	Completed	CDBG	\$29,877.52	\$29,877.52	\$0.00
		Project Total					\$29,877.52	\$29,877.52	\$0.00
	6	Long Term Care Ombudsman Program	124	LONG TERM CARE OMBUDSMAN PROGRAM	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		Project Total					\$8,500.00	\$8,500.00	\$0.00
	7	Neighborhood Community Police Officers	125	NEIGHBORHOOD COMMUNITY POLICE OFFICERS	Completed	CDBG	\$38,387.49	\$38,387.49	\$0.00
		Project Total					\$38,387.49	\$38,387.49	\$0.00
	8	Corona/Norco Party Pardners	126	CORONA/NORCO PARTY PARDNERS	Completed	CDBG	\$11,500.00	\$11,500.00	\$0.00
		Project Total					\$11,500.00	\$11,500.00	\$0.00
	9	ADA Improvements	127	ADA IMPROVEMENTS (VARIOUS CITY LOCATIONS	Completed	CDBG	\$11,650.57	\$11,650.57	\$0.00
		Project Total					\$11,650.57	\$11,650.57	\$0.00
	10	City Park Pool Restroom ADA Renovations	128	CITY PARK POOL RESTROOM ADA RENOVATION	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	11	Civic Center Gymnasium Retrofit	129	CIVIC CENTER GYMNASIUM RETROFIT	Completed	CDBG	\$230,000.00	\$230,000.00	\$0.00
		Project Total					\$230,000.00	\$230,000.00	\$0.00
	12	Downtown Community Center Design/Acquisition	130	DOWNTOWN COMMUNITYCTR/DESIGN ACQUISITION	Completed	CDBG	\$210,953.91	\$210,953.91	\$0.00
		Project Total					\$210,953.91	\$210,953.91	\$0.00
	13	Tree Planting	131	TREE PLANTING	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$20,000.00	\$20,000.00	\$0.00
	14	Women's Improvement Club	132	WOMEN'S IMPROVEMENT CLUB - RENOVATION	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		Project Total					\$40,000.00	\$40,000.00	\$0.00
	15	Economic Development Loan Program (EDLAP)	133	ECONOMIC DEVELOPMENT LOAN PROGRAM (EDLAP	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	16	Code Enforcement	134	CODE ENFORCEMENT	Completed	CDBG	\$43,358.95	\$43,358.95	\$0.00
		Project Total					\$43,358.95	\$43,358.95	\$0.00
	17	Fair Housing	135	FAIR HOUSING PROGRAM	Completed	CDBG	\$29,453.00	\$29,453.00	\$0.00
		Project Total					\$29,453.00	\$29,453.00	\$0.00
	18	CDBG Administration	136	CDBG ADMINISTRATION	Completed	CDBG	\$175,406.67	\$175,406.67	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	18	Project Total					\$175,406.67	\$175,406.67	\$0.00
	Program Total					CDBG	\$928,694.57	\$928,694.57	\$0.00
	1999 Total						\$928,694.57	\$928,694.57	\$0.00
2000	1	Alternatives to Domestic Violence	137	ALTERNATIVES TO DOMESTIC VIOLENCE	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		Project Total					\$6,000.00	\$6,000.00	\$0.00
	2	Boys and Girls Club	138	BOYS AND GIRLS CLUB	Completed	CDBG	\$9,885.00	\$9,885.00	\$0.00
		Project Total					\$9,885.00	\$9,885.00	\$0.00
	3	Corona P.A.Y.S. (Programs and Activities for Youth)	139	CORONA PAYS	Completed	CDBG	\$6,550.00	\$6,550.00	\$0.00
		Project Total					\$6,550.00	\$6,550.00	\$0.00
	4	Corona/Norco YMCA Child Care Program	140	CORONA/NORCO YMCA CHILD CARE PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	5	Graffiti Removal	141	GRAFFITI REMOVAL	Completed	CDBG	\$31,065.17	\$31,065.17	\$0.00
		Project Total					\$31,065.17	\$31,065.17	\$0.00
	6	Long Term Care Ombudsman Program	142	SENIOR LONG TERM CARE OMBUDSMAN	Completed	CDBG	\$8,499.99	\$8,499.99	\$0.00
		Project Total			·		\$8,499.99	\$8,499.99	\$0.00
	7	Neighborhood Community Police Officers	143	NEIGHBORHOOD COMMUNITY POLICE OFFICE	Completed	CDBG	\$42,677.02	\$42,677.02	\$0.00
		Project Total			·		\$42,677.02	\$42,677.02	\$0.00
	8	Corona/Norco Party Pardners	144	CORONA/NORCO PARTY PARDNERS	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		Project Total			·		\$7,000.00	\$7,000.00	\$0.00
	9	CITY PARK POOL BUILDING SEISMIC AND PLUMBING IMPROVEMENTS	145	CITY PARK POOL SEISMIC/PLUMBING IMP.	Completed	CDBG	\$122,877.68	\$122,877.68	\$0.00
		Project Total					\$122,877.68	\$122,877.68	\$0.00
	10	City Park Pool Plastering	146	CITY PARK POOL PLASTERING	Completed	CDBG	\$113,999.93	\$113,999.93	\$0.00
		Project Total			·		\$113,999.93	\$113,999.93	\$0.00
	11	DOWNTOWN COMMUNITY CENTER (A/E)	147	DOWNTOWN COMMUNITY CENTER (A/E)	Completed	CDBG	\$1,351.84	\$1,351.84	\$0.00
		Project Total					\$1,351.84	\$1,351.84	\$0.00
	13	Code Enforcement	148	CODE ENFORCEMENT	Completed	CDBG	\$72,941.79	\$72,941.79	\$0.00
		Project Total					\$72,941.79	\$72,941.79	\$0.00
	14	Fair Housing	149	FAIR HOUSING	Completed	CDBG	\$32,086.23	\$32,086.23	\$0.00
		Project Total					\$32,086.23	\$32,086.23	\$0.00
	15	CDBG Administration	150	CDBG PROGRAM ADMIN	Completed	CDBG	\$195,295.60	\$195,295.60	\$0.00
		Project Total			·		\$195,295.60	\$195,295.60	\$0.00
	16	Character By Design	151	CHARACTER BY DESIGN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	17	Operation New Hope School	152	OPERATION NEW HOPE SCHOOL	Completed	CDBG	\$9,000.00	\$9,000.00	\$0.00
		Project Total					\$9,000.00	\$9,000.00	\$0.00
	18	Fender Museum of Arts & Music/Kids Rock Free Scholarship	153	FENDER MUSEUM - KIDS ROCK SCHOLARSHIP	Canceled	CDBG	\$0.00	\$0.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2000	18	Project Total					\$0.00	\$0.00	\$0.00
	19	DOWNTOWN NORTH MAIN STREET - STREETSCAPE	154	DOWNTOWN NORTH MAIN ST. STREETSCAPE	Completed	CDBG	\$164,179.09	\$164,179.09	\$0.00
		Project Total					\$164,179.09	\$164,179.09	\$0.00
	20	Fender Museum of Music and the Arts (Architecture & Design)	155	FENDER MUSEUM - A/E	Completed	CDBG	\$99,591.95	\$99,591.95	\$0.00
		Project Total					\$99,591.95	\$99,591.95	\$0.00
	21	Senior Center Thermostat	156	SENIOR CENTER THERMOSTAT INSTALLATION	Completed	CDBG	\$9,542.65	\$9,542.65	\$0.00
		Project Total					\$9,542.65	\$9,542.65	\$0.00
	22	CITY PARK POOL IRON FENCING	157	CITY PARK POOL IRON FENCING	Completed	CDBG	\$30,986.88	\$30,986.88	\$0.00
		Project Total					\$30,986.88	\$30,986.88	\$0.00
	23	Sidewalk, Curb and Gutter Installation	158	SIDEWALK, CURB AND GUTTER IMPROVEMENTS	Completed	CDBG	\$16,628.37	\$16,628.37	\$0.00
		Project Total					\$16,628.37	\$16,628.37	\$0.00
	24	Women's Improvement Club	159	WOMEN'S IMPROVEMENT CLUB (PHASE III)	Completed	CDBG	\$12,907.22	\$12,907.22	\$0.00
		Project Total		,	•		\$12,907.22	\$12,907.22	\$0.00
	25	MICRO-ENTERPRISE BUSINESS ASSISTANCE	160	MICRO-ENTERPRISE BUSINESS ASSISTANCE	Completed	CDBG	\$102,235.80	\$102,235.80	\$0.00
		PROGRAM	161	MICRO-ENTERPRISE BUS. ASSIST JOBS	Completed	CDBG	\$107,259.20	\$107,259.20	\$0.00
		Project Total			·		\$209,495.00	\$209,495.00	\$0.00
	Program Total	•				CDBG	\$1,227,561.41	\$1,227,561.41	\$0.00
	2000 Total						\$1,227,561.41	\$1,227,561.41	\$0.00
2001	1	RESIDENTIAL TREATMENT CENTER	162	RESIDENTIAL TREATMENT CENTER	Completed	CDBG	\$15,482.58	\$15,482.58	\$0.00
	•	Project Total					\$15,482.58	\$15,482.58	\$0.00
	2	DENTAL EDUCATION AND PREVENTION PROGRAM	163	DENTAL EDUCATION PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	3	HEALTHCARE OUTREACH PROGRAM	164	HEALTH CARE OUTREACH PROGRAM	Completed	CDBG	\$24,911.38	\$24,911.38	\$0.00
		Project Total					\$24,911.38	\$24,911.38	\$0.00
	4	ADA RESTROOM IMPROVEMENTS	165	ADA RESTROOM IMPROVEMENTS	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$20,000.00	\$20,000.00	\$0.00
	5	YMCA AFFORDABLE CHILDCARE	166	AFFORDABLE CHILDCARE PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total			·		\$25,000.00	\$25,000.00	\$0.00
	6	DOMESTIC VIOLENCE PREVENTION PROGRAM	167	DOMESTIC VIOLENCE PREVENTION PROGRAM	Completed	CDBG	\$22,436.01	\$22,436.01	\$0.00
		Project Total			•		\$22,436.01	\$22,436.01	\$0.00
	7	PARTY PARDNERS	168	PARTY PARDNERS	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		Project Total			1	•	\$7,000.00	\$7,000.00	\$0.00
	8	FAIR HOUSING PROGRAM	169	FAIR HOUSING SERVICES	Completed	CDBG	\$33,820.93	\$33,820.93	\$0.00
	-	Project Total			. ,	-	\$33,820.93	\$33,820.93	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	9	SENIOR LONG-TERM CARE OMBUDSMAN SERVICE	170	SENIOR OMBUDSMAN PROGRAM	Completed	CDBG	\$4,370.55	\$4,370.55	\$0.00
		Project Total					\$4,370.55	\$4,370.55	\$0.00
	10	CIRCLE OF HOPE FREE MEDICAL CLINIC	171	CIRCLE OF HOPE FREE MEDICAL CLINIC	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	11	GRAFFITI REMOVAL	172	GRAFFITI REMOVAL	Completed	CDBG	\$35,380.54	\$35,380.54	\$0.00
		Project Total					\$35,380.54	\$35,380.54	\$0.00
	12	CORONA PAYS	173	CORONA PAYS	Completed	CDBG	\$9,210.00	\$9,210.00	\$0.00
		Project Total					\$9,210.00	\$9,210.00	\$0.00
	13	NORTH MAIN STREET STREETSCAPE	174	NORTH MAIN STREET STREETSCAPE	Completed	CDBG	\$201,335.29	\$201,335.29	\$0.00
		Project Total					\$201,335.29	\$201,335.29	\$0.00
	14	MINI-PARK IMPROVEMENTS	175	MINI-PARK IMPROVEMENTS	Completed	CDBG	\$28,724.43	\$28,724.43	\$0.00
		Project Total					\$28,724.43	\$28,724.43	\$0.00
	15	CITY PARK POOL PLASTERING II	176	CITY PARK POOL PLASTERING II	Completed	CDBG	\$276,873.85	\$276,873.85	\$0.00
		Project Total					\$276,873.85	\$276,873.85	\$0.00
	16	STREET LIGHT IMPROVEMENTS	177	STREET LIGHT IMPROVEMENTS	Completed	CDBG	\$183,252.00	\$183,252.00	\$0.00
		Project Total					\$183,252.00	\$183,252.00	\$0.00
	17	CODE ENFORCEMENT	178	CODE ENFORCEMENT	Completed	CDBG	\$83,656.45	\$83,656.45	\$0.00
		Project Total					\$83,656.45	\$83,656.45	\$0.00
	18	PROGRAM ADMINISTRATION	179	PROGRAM ADMINISTRATION	Completed	CDBG	\$145,083.54	\$145,083.54	\$0.00
		Project Total					\$145,083.54	\$145,083.54	\$0.00
	Program Total	I				CDBG	\$1,116,537.55	\$1,116,537.55	\$0.00
	2001 Total						\$1,116,537.55	\$1,116,537.55	\$0.00
2002	1	HARBOR WOOD MENTAL HEALTH SERVICES	180	HARBOR WOOD MENTAL HEALTH SERVICES	Completed	CDBG	\$8,683.00	\$8,683.00	\$0.00
		Project Total					\$8,683.00	\$8,683.00	\$0.00
	2	HEALTHCARE OUTREACH PROGRAM	181	HEALTHCARE OUTREACH PROGRAM	Completed	CDBG	\$24,960.31	\$24,960.31	\$0.00
		Project Total					\$24,960.31	\$24,960.31	\$0.00
	3	AFFORDABLE CHILDCARE	182	AFFORDABLE CHILDCARE	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	4	DOMESTIC VIOLENCE SERVICES	183	DOMESTIC VIOLENCE SERVICES	Completed	CDBG	\$22,119.46	\$22,119.46	\$0.00
		Project Total					\$22,119.46	\$22,119.46	\$0.00
	5	PARTY PARDNERS	184	PARTY PARDNERS	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		Project Total					\$12,000.00	\$12,000.00	\$0.00
	6	CORONA PAYS	185	CORONA PAYS	Completed	CDBG	\$5,312.50	\$5,312.50	\$0.00
		Project Total			•		\$5,312.50	\$5,312.50	\$0.00
	7	CORONA POLICE ACTIVITIES LEAGUE	186	CORONA POLICE ACTIVITIES LEAGUE	Completed	CDBG	\$20,907.22	\$20,907.22	\$0.00
		Project Total					\$20,907.22	\$20,907.22	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2002	8	SENIOR LONG TERM CARE OMBUDSMAN	187	SENIOR OMBUDSMAN PROGRAM	Completed	CDBG	\$8,425.39	\$8,425.39	\$0.00
		Project Total					\$8,425.39	\$8,425.39	\$0.00
	9	GRAFFITI REMOVAL & SHOPPING CART PROJECT	188	GRAFFITI REMOVAL	Completed	CDBG	\$38,835.36	\$38,835.36	\$0.00
		Project Total					\$38,835.36	\$38,835.36	\$0.00
	10	CODE ENFORCEMENT	189	CODE ENFORCEMENT	Completed	CDBG	\$98,118.59	\$98,118.59	\$0.00
		Project Total					\$98,118.59	\$98,118.59	\$0.00
	11	CITY PARK PARKING LOT EXPANSION	190	CITY PARK PARKING LOT EXPANSION	Completed	CDBG	\$215,016.63	\$215,016.63	\$0.00
		Project Total					\$215,016.63	\$215,016.63	\$0.00
	12	SIDEWALK INSTALLATION	191	SIDEWALK INSTALLATION	Completed	CDBG	\$195,000.00	\$195,000.00	\$0.00
			192	Unknown	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$195,000.00	\$195,000.00	\$0.00
	13	STREETLIGHT INSTALLATION	195	STREETLIGHT IMPROVEMENT	Completed	CDBG	\$99,646.18	\$99,646.18	\$0.00
		Project Total					\$99,646.18	\$99,646.18	\$0.00
	14	ALLEY OVERLAY PROJECT	194	ALLEY OVERLAY PROJECT	Completed	CDBG	\$195,000.00	\$195,000.00	\$0.00
		Project Total					\$195,000.00	\$195,000.00	\$0.00
	15	CDBG PROGRAM ADMINISTRATION	193	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$158,615.51	\$158,615.51	\$0.00
		Project Total					\$158,615.51	\$158,615.51	\$0.00
	16	CAPACITY BUILDING PROJECT	196	HTFC CAPACITY BUILDING PROJECT	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$20,000.00	\$20,000.00	\$0.00
	17	FAIR HOUSING COUNCIL OF RIVERSIDE	197	FAIR HOUSING PROGRAM	Completed	CDBG	\$50,733.81	\$50,733.81	\$0.00
		Project Total					\$50,733.81	\$50,733.81	\$0.00
	Program Total	·				CDBG	\$1,198,373.96	\$1,198,373.96	\$0.00
	2002 Total						\$1,198,373.96	\$1,198,373.96	\$0.00
2003	1	DOMESTIC VIOLENCE PREVENTION PROGRAM	198	DOMESTIC VIOLENCE PREVENTION PROGRAM	Completed	CDBG	\$21,707.07	\$21,707.07	\$0.00
		Project Total			·		\$21,707.07	\$21,707.07	\$0.00
	2	PARTY PARDNERS	199	PARTY PARDNERS	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		Project Total					\$12,000.00	\$12,000.00	\$0.00
	3	AFFORDABLE CHILDCARE	200	AFFORDABLE CHILDCARE	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		Project Total			·		\$40,000.00	\$40,000.00	\$0.00
	4	HEALTHCARE OUTREACH	201	HEALTHCARE OUTREACH	Completed	CDBG	\$20,607.24	\$20,607.24	\$0.00
		Project Total			·		\$20,607.24	\$20,607.24	\$0.00
	5	SENIOR LONG-TERM CARE OMBUDSMAN	202	SENIOR OMBUDSMAN PROGRAM	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		Project Total			·		\$8,500.00	\$8,500.00	\$0.00
	6	CORONA PAYS	203	CORONA PAYS	Completed	CDBG	\$9,730.00	\$9,730.00	\$0.00
	-	Project Total		- -		-	\$9,730.00	\$9,730.00	\$0.00
	7	GRAFFITI REMOVAL	204	GRAFFITI REMOVAL	Completed	CDBG	\$32,526.24	\$32,526.24	\$0.00
		Project Total			,		\$32,526.24	\$32,526.24	\$0.00

2003			Activity ID	•	Status	Program	Funded Amount	Draw Amount	Balance
_000	8	THERAPEUTIC RECREATION PROGRAM	205	THERAPEUTIC RECREATION PROGRAM	Completed	CDBG	\$10,051.88	\$10,051.88	\$0.00
		Project Total					\$10,051.88	\$10,051.88	\$0.00
	9	AFTER SCHOOL & BEYOND	206	AFTER SCHOOL & BEYOND	Completed	CDBG	\$8,880.00	\$8,880.00	\$0.00
		Project Total					\$8,880.00	\$8,880.00	\$0.00
	10	SENIOR PARKS RANGER	207	SENIOR PARK RANGER	Completed	CDBG	\$35,520.91	\$35,520.91	\$0.00
		Project Total					\$35,520.91	\$35,520.91	\$0.00
	11	CITY PARK-WEST PLAYGROUND RENOVATION AND SIDEWALKS	208	CITY PARK PLAYGROUND RENOVATION/SIDEWALK	Completed	CDBG	\$76,192.92	\$76,192.92	\$0.00
		Project Total					\$76,192.92	\$76,192.92	\$0.00
	12	STREETLIGHT INSTALLATION	209	STREETLIGHT INSTALLATION	Completed	CDBG	\$118,587.51	\$118,587.51	\$0.00
		Project Total					\$118,587.51	\$118,587.51	\$0.00
	13	SIDEWALKS	210	SIDEWALK INSTALLATION	Completed	CDBG	\$120,656.90	\$120,656.90	\$0.00
		Project Total					\$120,656.90	\$120,656.90	\$0.00
	14	ALLEY OVERLAY	211	ALLEY OVERLAY PROJECT	Completed	CDBG	\$113,654.05	\$113,654.05	\$0.00
		Project Total					\$113,654.05	\$113,654.05	\$0.00
	15	PAVEMENT REHABILITATION PROJECT	212	PAVEMENT REHABILITATION PROJECT	Completed	CDBG	\$194,989.52	\$194,989.52	\$0.00
		Project Total					\$194,989.52	\$194,989.52	\$0.00
	16	BALBOA HOUSE PROPERTY ACQUISITION	213	BALBOA HOUSE PROPERTY ACQUISITION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	17	CODE ENFORCEMENT	214	CODE ENFORCEMENT	Completed	CDBG	\$104,972.13	\$104,972.13	\$0.00
		Project Total					\$104,972.13	\$104,972.13	\$0.00
	18	ROOF REHABILITATION	215	ROOF REHABILITATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	19	HVAC REPAIR	216	HVAC REPAIR	Completed	CDBG	\$20,007.56	\$20,007.56	\$0.00
		Project Total					\$20,007.56	\$20,007.56	\$0.00
	20	ADMINISTRATIVE CAPACITY BUILDING	217	ADMINISTRATIVE CAPACITY BUILDING	Completed	CDBG	\$41,063.64	\$41,063.64	\$0.00
		Project Total					\$41,063.64	\$41,063.64	\$0.00
	21	FAIR HOUSING PROGRAM	218	FAIR HOUSING COUNCIL	Completed	CDBG	\$54,636.00	\$54,636.00	\$0.00
		Project Total					\$54,636.00	\$54,636.00	\$0.00
	22	CDBG PROGRAM AMINISTRATION	219	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$170,816.34	\$170,816.34	\$0.00
		Project Total					\$170,816.34	\$170,816.34	\$0.00
	23	NORTH MAIN STREETSCAPE COMPLETION PROJECT	220	NORTH MAIN STREET COMPLETION PROJECT	Completed	CDBG	\$163,422.94	\$163,422.94	\$0.00
		Project Total					\$163,422.94	\$163,422.94	\$0.00
	24	SHERMAN AVENUE SENIOR HOUSING PROJECT	221	AFFORDABLE SENIOR HOUSING PROJECT	Completed		\$520,000.00	\$520,000.00	\$0.00
			222	SHERMAN AVENUE AFFORDABLE SENIOR HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$520,000.00	\$520,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2003	Program Total					CDBG	\$1,898,522.85	\$1,898,522.85	\$0.00
	2003 Total						\$1,898,522.85	\$1,898,522.85	\$0.00
2004	1	DOMESTIC VIOLENCE PROGRAM	223	DOMESTIC VIOLENCE PREVENTION SERVICES	Completed	CDBG	\$20,383.84	\$20,383.84	\$0.00
		Project Total					\$20,383.84	\$20,383.84	\$0.00
	2	PARTY PARDNERS	224	PARTY PARDNERS	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		Project Total					\$12,000.00	\$12,000.00	\$0.00
	3	AFFORDABLE CHILDCARE	225	AFFORDABLE CHILDCARE	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		Project Total					\$40,000.00	\$40,000.00	\$0.00
	4	HEALTHCARE OUTREACH	226	HEALTHCARE OUTREACH	Completed	CDBG	\$24,913.72	\$24,913.72	\$0.00
		Project Total					\$24,913.72	\$24,913.72	\$0.00
	5	SENIOR LONG TERM CARE OMBUDSMAN	227	SENIOR LONG TERM CARE OMBUDSMAN	Completed	CDBG	\$5,500.00	\$5,500.00	\$0.00
		Project Total					\$5,500.00	\$5,500.00	\$0.00
	6	CORONA PAYS	228	CORONA PAYS	Completed	CDBG	\$8,525.00	\$8,525.00	\$0.00
		Project Total					\$8,525.00	\$8,525.00	\$0.00
	7	GRAFFITI REMOVAL	229	GRAFFITI REMOVAL	Completed	CDBG	\$39,170.98	\$39,170.98	\$0.00
		Project Total					\$39,170.98	\$39,170.98	\$0.00
	8	SENIOR PARK RANGER	230	SENIOR PARK RANGER	Completed	CDBG	\$35,122.17	\$35,122.17	\$0.00
		Project Total					\$35,122.17	\$35,122.17	\$0.00
	9	GET A GRIP	231	GET A GRIP	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	10	YOUTH EDUCATIONAL AND RECREATIONAL CENTER	232	YOUTH EDUCATIONAL & RECREATIONAL CENTER	Completed	CDBG	\$5,555.15	\$5,555.15	\$0.00
		Project Total					\$5,555.15	\$5,555.15	\$0.00
	11	EMPLOYMENT TRAINING & JOB PREPARATION	233	EMPLOYMENT TRAINING & JOB PREPARATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	12	CITY PARK PARKING LOT EXPANSION PROJECT, PHASE II	234	CITY PARK PARKING LOT EXPANSION PHASE II	Completed	CDBG	\$214,081.95	\$214,081.95	\$0.00
		Project Total					\$214,081.95	\$214,081.95	\$0.00
	13	CITY PARK POOL HEATER AND SOLAR PANELS	245	CITY PARK POOL HEATER & SOLAR PANELS	Completed	CDBG	\$68,095.09	\$68,095.09	\$0.00
		Project Total					\$68,095.09	\$68,095.09	\$0.00
	14	VICTORIA PARK PLAYGROUND AND PARKING LOT	235	VICTORIA PARK PLAYGROUND AND PARKING LOT	Completed	CDBG	\$69,668.62	\$69,668.62	\$0.00
		Project Total					\$69,668.62	\$69,668.62	\$0.00
	15	SHERIDAN PARK PLAYGROUND AND RESTROOM IMPROVEMENTS	236	SHERIDAN PARK PLAYGROUND & RESTROOM	Completed	CDBG	\$103,433.18	\$103,433.18	\$0.00
		Project Total					\$103,433.18	\$103,433.18	\$0.00
	16	SIXTH STREET IMPROVEMENT PROJECT	246	SIXTH STREET IMPROVEMENT PROJECT	Completed	CDBG	\$179,999.60	\$179,999.60	\$0.00
		Project Total					\$179,999.60	\$179,999.60	\$0.00
	17	ALLEY OVERLAY PROJECT	237	ALLEY OVERLAY	Completed	CDBG	\$172,033.32	\$172,033.32	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	17	Project Total					\$172,033.32	\$172,033.32	\$0.00
	18	STREETLIGHT INSTALLATION	238	STREETLIGHT INSTALLATION	Completed	CDBG	\$125,759.29	\$125,759.29	\$0.00
		Project Total					\$125,759.29	\$125,759.29	\$0.00
	19	SIDEWALK INSTALLATION	239	SIDEWALK INSTALLATION	Completed	CDBG	\$32,076.57	\$32,076.57	\$0.00
		Project Total					\$32,076.57	\$32,076.57	\$0.00
	20	CODE ENFORCEMENT	240	CODE ENFORCEMENT	Completed	CDBG	\$104,957.46	\$104,957.46	\$0.00
		Project Total					\$104,957.46	\$104,957.46	\$0.00
	21	ROOF REHABILITATION	241	CORONA HERITAGE ROOF REHABILITATION	Completed	CDBG	\$58,224.00	\$58,224.00	\$0.00
		Project Total					\$58,224.00	\$58,224.00	\$0.00
	22	ADMINISTRATIVE CAPACITY BUILDING	242	ADMINISTRATIVE CAPACITY BUILDING	Completed	CDBG	\$36,005.00	\$36,005.00	\$0.00
		Project Total					\$36,005.00	\$36,005.00	\$0.00
	23	FAIR HOUSING SERVICES	243	FAIR HOUSING SERVICES	Completed	CDBG	\$39,756.89	\$39,756.89	\$0.00
		Project Total					\$39,756.89	\$39,756.89	\$0.00
	24	PROGRAM ADMINISTRATION	244	PROGRAM ADMINISTRATION	Completed	CDBG	\$199,414.86	\$199,414.86	\$0.00
		Project Total			•		\$199,414.86	\$199,414.86	\$0.00
	Program Tota	ı				CDBG	\$1,594,676.69	\$1,594,676.69	\$0.00
	2004 Total						\$1,594,676.69	\$1,594,676.69	\$0.00
2005	1	DOMESTIC VIOLENCE PREVENTION PROGRAM	247	DOMESTIC VIOLENCE PREVENTION PROGRAM	Completed	CDBG	\$21,385.83	\$21,385.83	\$0.00
		Project Total			•		\$21,385.83	\$21,385.83	\$0.00
	2	PARTY PARDNERS	248	PARTY PARDNERS	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		Project Total			•		\$12,000.00	\$12,000.00	\$0.00
	3	AFFORDABLE CHILDCARE	249	AFFORDABLE CHILDCARE	Completed	CDBG	\$39,999.96	\$39,999.96	\$0.00
		Project Total			•		\$39,999.96	\$39,999.96	\$0.00
	4	HEALTHCARE OUTREACH	250	HEALTHCARE OUTREACH	Completed	CDBG	\$24,915.00	\$24,915.00	\$0.00
		Project Total			•		\$24,915.00	\$24,915.00	\$0.00
	5	CORONA PAYS	251	CORONA PAYS	Completed	CDBG	\$8,790.00	\$8,790.00	\$0.00
		Project Total			•		\$8,790.00	\$8,790.00	\$0.00
	6	GRAFFITI REMOVAL	252	GRAFFITI REMOVAL	Completed	CDBG	\$38,031.19	\$38,031.19	\$0.00
		Project Total			•		\$38,031.19	\$38,031.19	\$0.00
	7	CORONA POLICE ACTIVITIES LEAGUE	253	CORONA POLICE ACTIVITIES LEAGUE	Completed	CDBG	\$12,670.18	\$12,670.18	\$0.00
		Project Total			•		\$12,670.18	\$12,670.18	\$0.00
	8	HOUSING PLACEMENT ASSISTANCE	254	HOUSING PLACEMENT ASSISTANCE	Completed	CDBG	\$19,136.66	\$19,136.66	\$0.00
		Project Total			•		\$19,136.66	\$19,136.66	\$0.00
	9	CASE MANAGEMENT AND LIFE SKILLS	255	CASE MANAGEMENT AND LIFE SKILLS	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total			,	-	\$15,000.00	\$15,000.00	\$0.00
	10	HISTORIC CITY HALL AUDITORIUM RENOVATION, PHASE I	256	HIST. CITY HALL AUDITORIUM RENOVATION I	Completed	CDBG	\$175,438.37	\$175,438.37	\$0.00

10	Balance
Project Total SZ5,000.00	\$0.00
SEMIOR CENTER PARKING LOT PAVING Project Total SA4,168.42 SA4,	\$0.00
Project Total	\$0.00
HAZARDOUS TREE REMOVAL AND REPLACEMENT 259 HAZARDOUS TREE REMOVAL & REPLACEMENT Completed CDBG \$89,415.52 \$89,	\$0.00
PROJECT S89,415.52 S89,41	\$0.00
14	\$0.00
Project Total STREET IMPROVEMENTS PROJECT 261 STREET IMPROVEMENT PROJECT Completed CDBG \$169,968.59	\$0.00
STREET IMPROVEMENTS PROJECT 261 STREET IMPROVEMENT PROJECT Completed CDBG \$169,968.59 \$169	\$0.00
Project Total Project Total \$169,968.59 \$169,968.59 \$169,968.59 \$169,968.59 \$55,000.00 \$55,00	\$0.00
PRESCHOOL ROOM EXPANSION 262 PRESCHOOL ROOM EXPANSION Completed CDBG \$55,000.00 \$5	\$0.00
Project Total \$55,000.00	\$0.00
17	\$0.00
17	\$0.00
18	\$0.00
18	\$0.00
19 INFRASTRUCTURE REHABILITATION 265 INFRASTRUCTURE REHABILITATION Completed CDBG \$22,000.00	\$0.00
19 INFRASTRUCTURE REHABILITATION 265 INFRASTRUCTURE REHABILITATION Completed CDBG \$22,000.00	\$0.00
Project Total \$22,000.00	\$0.00
Project Total \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$42,000.00 \$42,	\$0.00
Project Total \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$52,655.67 \$42,000.00 \$42,	\$0.00
FAIR HOUSING PROGRAM 267 FAIR HOUSING Completed CDBG \$42,000.00 \$42,0	\$0.00
22 CDBG PROGRAM ADMINISTRATION 268 GENERAL PROGRAM ADMINISTRATION Completed CDBG \$186,725.54 \$186,725.54 Project Total 23 EAST SIXTH STREET AFFORDABLE HOUSING PROJECT 269 EAST SIXTH STREET AFFORDABLE HOUSING PROJECT Canceled HOME \$0.00 \$0.00 \$0.00 Project Total Project Total \$0.00	\$0.00
22 CDBG PROGRAM ADMINISTRATION 268 GENERAL PROGRAM ADMINISTRATION Completed CDBG \$186,725.54 \$186,725.54 Project Total 23 EAST SIXTH STREET AFFORDABLE HOUSING PROJECT 269 EAST SIXTH STREET AFFORDABLE HOUSING PROJECT Canceled HOME \$0.00 \$0.00 \$0.00 Project Total Project Total \$0.00	\$0.00
23 EAST SIXTH STREET AFFORDABLE HOUSING 269 EAST SIXTH STREET AFFORDABLE HOUSING Canceled HOME \$0.00 \$0.00 PROJECT 270 EAST SIXTH STREET AFFORDABLE HOUSING Canceled CDBG \$0.00 \$0.00 Project Total	\$0.00
23 EAST SIXTH STREET AFFORDABLE HOUSING 269 EAST SIXTH STREET AFFORDABLE HOUSING Canceled HOME \$0.00 \$0.00 PROJECT 270 EAST SIXTH STREET AFFORDABLE HOUSING Canceled CDBG \$0.00 \$0.00 Project Total	\$0.00
PROJECT 270 EAST SIXTH STREET AFFORDABLE HOUSING Canceled CDBG \$0.00 \$0.00 Project Total \$0.00	\$0.00
Project Total \$0.00 \$0.00	\$0.00
	\$0.00
24 INSTALLATION OF A MODULAR UNIT AT THE 271 MODULAR UNIT AT CIRCLE OF HOPE SHELTER Completed CDBG \$25,000.00 \$25,000.00	\$0.00
Project Total \$25,000.00 \$25,000.00	\$0.00
25 HOME ADMINISTRATION 272 05-06 HOME ADMINISTRATION Completed HOME \$10,043.39 \$10,043.39	\$0.00
Project Total \$10,043.39 \$10,043.39	\$0.00
26 CHDO CAPACITY BUILDING 303 05 MECH CHDO CAPACITY BUILDING Completed HOME \$15,201.87 \$15,201.87	\$0.00
304 05 MECH CHDO OPERATIONS Completed HOME \$15,252.44 \$15,252.44	\$0.00
306 MECH CHDO CAPACITY/OPERATIONS Canceled HOME \$0.00 \$0.00	\$0.00
Project Total \$30,454.31 \$30,454.31	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	28	CHDO FOR-SALE HOUSING DEVELOPMENT	307	MECH - E ST.	Completed	I HOME	\$225,584.00	\$225,584.00	\$0.00
			364	E. STREET HOMEBUYER ASSISTANCE	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$225,584.00	\$225,584.00	\$0.00
	29	PROJECT-BASED FIRST-TIME HOMEBUYER PROGRAM	308	HOAP NOW II (1ST TIME HOMEBUYER PROG)	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	30	FIRST-TIME HOMEBUYER PROGRAM	360	LP-200-HOAP II	Completed	I HOME	\$32,048.00	\$32,048.00	\$0.00
			385	ST-201-HOAP II	Completed	I HOME	\$90,538.00	\$90,538.00	\$0.00
			386	JL-202-HOAP II	Completed		\$87,205.00	\$87,205.00	\$0.00
			387	VH-203-HOAP II	Completed	I HOME	\$97,288.00	\$97,288.00	\$0.00
		Project Total					\$307,079.00	\$307,079.00	\$0.00
	Program Tota	1				CDBG	\$1,390,512.85	\$1,390,512.85	\$0.00
	Program rota	l e				HOME	\$573,160.70	\$573,160.70	\$0.00
	2005 Total						\$1,963,673.55	\$1,963,673.55	\$0.00
2006	1	CDBG ADMINISTRATION	273	CDBG ADMINISTRATION	Completed	CDBG	\$168,052.65	\$168,052.65	\$0.00
			300	FINANCE/ADMIN CDBG	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$168,052.65	\$168,052.65	\$0.00
	2	FAIR HOUSING SERVICES	274	FAIR HOUSING SERVICES	Completed	CDBG	\$39,752.88	\$39,752.88	\$0.00
		Project Total					\$39,752.88	\$39,752.88	\$0.00
	3	AFFORDABLE CHILDCARE	275	AFFORDABLE CHILDCARE SERVICES	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	4	CASE MANAGEMENT & LIFE SKILLS TRAINING	276	CASE MANAGEMENT	Completed	CDBG	\$14,000.00	\$14,000.00	\$0.00
		Project Total					\$14,000.00	\$14,000.00	\$0.00
	5	CORONA BUSINESS ASSISTANCE	277	CORONA BUSINESS ASSTMICRO-ENTERPRISE	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
			278	CORONA BUSINESS ASSISTANCE - BUS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	6	HOUSING PLACEMENT ASSISTANCE	279	HOUSING PLACEMENT ASSISTANCE	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	7	SHERIDAN PARK AFTER SCHOOL PROJECT	280	SHERIDAN PARK AFTER SCHOOL	Completed	CDBG	\$24,882.04	\$24,882.04	\$0.00
		Project Total					\$24,882.04	\$24,882.04	\$0.00
	8	PARTY PARDNERS	281	PARTY PARDNERS	Completed	CDBG	\$9,704.82	\$9,704.82	\$0.00
		Project Total					\$9,704.82	\$9,704.82	\$0.00
	9	HEALTHCARE OUTREACH	282	HEALTHCARE OUTREACH	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$20,000.00	\$20,000.00	\$0.00
	10	GRAFFITI REMOVAL	283	GRAFFITI REMOVAL PROGRAM	Completed	CDBG	\$27,768.34	\$27,768.34	\$0.00
		Project Total					\$27,768.34	\$27,768.34	\$0.00
	11	DOMESTIC VIOLENCE PREVENTION	284	DOMESTIC VIOLENCE PREVENTION	Completed	CDBG	\$19,567.42	\$19,567.42	\$0.00
		Project Total					\$19,567.42	\$19,567.42	\$0.00

10 CORONA PAYS 26 CORONA PAYS CORONA PAYS CORPINA PALS CORPINA PALS CORPINA PALS CORONA PALS C	Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
CORONA POLICE ACTIVITIES LEAGUE 266 CORONA PALS - OPERATIONS Cancelle CDBC S0.00 \$0.00	2006	12	CORONA PAYS	285	CORONA PAYS	Completed	CDBG	\$8,195.00	\$8,195.00	\$0.00
Project Total Project Tota			Project Total					\$8,195.00	\$8,195.00	\$0.00
CDBS CONTINGENCY 27 CDBS UN-PROGRAMMED FUNDS Canceled CDBS SUB S		13	CORONA POLICE ACTIVITIES LEAGUE	286	CORONA PALS - OPERATIONS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
Project Total			Project Total					\$0.00	\$0.00	\$0.00
STREET LIGHTS		14	CDBG CONTINGENCY	287	CDBG UN-PROGRAMMED FUNDS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
Project Total			Project Total					\$0.00	\$0.00	\$0.00
16		15	STREET LIGHTS	288	STREET LIGHTS - CEDAR, PINE & PARK	Completed	CDBG	\$107,845.60	\$107,845.60	\$0.00
Project Total			Project Total					\$107,845.60	\$107,845.60	\$0.00
17		16	CITY PARK SKATE PARK IMPROVEMENTS	289	CITY PARK SKATE PARK IMPROVEMENTS	Completed	CDBG	\$116,540.22	\$116,540.22	\$0.00
PROJECT PHASE Project Total Substitution Project Total Project Total Substitution Project Total Substitutio			Project Total					\$116,540.22	\$116,540.22	\$0.00
18		17		290	HAZARDOUS TREE REMOVAL & REPLACEMENT II	Canceled	CDBG	\$0.00	\$0.00	\$0.00
Project Total S267,369.35			Project Total					\$0.00	\$0.00	\$0.00
SIDEWALK PROJECT 292 BEVERLY STREET SIDEWALK IMPROVEMENTS Completed CDBG \$149,644.27 \$149,644.27 \$0.00 Project Total S149,644.27 \$149,644.27 \$0.00 Project Total S149,644.27 \$0.00 Project Total S193,727.18 \$193,727.18 \$0.00 Project Total S193,727.18 \$0.00 Project Total S193,727.		18	CIVIC CENTER AUDITORIUM RENOVATION PHASE II	291	CIVIC CENTER AUDITORIUM RENOVATION PH II	Completed	CDBG	\$267,369.35	\$267,369.35	\$0.00
Project Total			Project Total					\$267,369.35	\$267,369.35	\$0.00
ALLEY REHABILITATION		19	SIDEWALK PROJECT	292	BEVERLY STREET SIDEWALK IMPROVEMENTS	Completed	CDBG	\$149,644.27		
Project Total WOMEN'S IMPROVEMENT CLUB FRONT PORCH 294 WOMEN'S IMPROVEMENT CLUB FRONT PORCH Completed CDBG \$16,500.00 \$16,500.00 \$0.00			Project Total			·		\$149,644.27	\$149,644.27	\$0.00
MOMEN'S IMPROVEMENT CLUB FRONT PORCH PROJECT PROJECT Total Project Total S16,500.00 \$16,500.00 \$0.00		20	ALLEY REHABILITATION	293	ALLEY IMPROVEMENTS - LINCOLN TO GRAND	Completed	CDBG	\$193,727.18	\$193,727.18	\$0.00
PROJECT Project Total S16,500.00 \$16,500.00 \$0.00			Project Total					\$193,727.18	\$193,727.18	\$0.00
CODE COMPLIANCE 295 CODE COMPLIANCE (FORMERLY HSG COMPILED		21		294	WOMEN'S IMPROVEMENT CLUB FRONT PORCH	Completed	CDBG	\$16,500.00	\$16,500.00	\$0.00
Project Total S47,963.77 \$47,963.77 \$0.00			Project Total					\$16,500.00	\$16,500.00	\$0.00
CODE ENFORCEMENT 296 CODE ENFORCEMENT Completed CDBG \$103,962.30 \$103,962.30 \$0.00		22	CODE COMPLIANCE	295		Completed	CDBG	\$47,963.77	\$47,963.77	\$0.00
Project Total \$103,962.30 \$103,962.30 \$0.00			Project Total					\$47,963.77	\$47,963.77	\$0.00
CORONA POLICE ACTIVITIES LEAGUE BUILDING 297 CORONA PALS BUILDING REHABILITATION PHII Completed CDBG \$35,843.51 \$35,843.51 \$0.00		23	CODE ENFORCEMENT	296	CODE ENFORCEMENT	Completed	CDBG	\$103,962.30	\$103,962.30	\$0.00
REHAB PHASE			Project Total					\$103,962.30	\$103,962.30	\$0.00
HOME UN-PROGRAMMED FUNDS 298 HOME UN-PROGRAMMED FUNDS Canceled CDBG \$0.00		24		297	CORONA PALS BUILDING REHABILITATION PHII	Completed	CDBG	\$35,843.51	\$35,843.51	\$0.00
HOME UN-PROGRAMMED FUNDS 298 HOME UN-PROGRAMMED FUNDS Canceled CDBG \$0.00			Project Total					\$35,843.51	\$35,843.51	\$0.00
26 HOME ADMINISTRATION 299 06-07 HOME ADMINISTRATION Completed HOME \$46,910.31 \$46,910.31 \$0.00 Project Total 27 CHDO CAPACITY BUILDING 301 06 MECH CHDO CAPACITY BUILDING Completed HOME \$14,325.69 \$14,325.69 \$0.00 302 MECH CHDO OPERATIONS Canceled HOME \$0.00 \$0.00 \$0.00		25	HOME UN-PROGRAMMED FUNDS	298	HOME UN-PROGRAMMED FUNDS	Canceled	CDBG			
26 HOME ADMINISTRATION 299 06-07 HOME ADMINISTRATION Completed HOME \$46,910.31 \$46,910.31 \$0.00 Project Total 27 CHDO CAPACITY BUILDING 301 06 MECH CHDO CAPACITY BUILDING Completed HOME \$14,325.69 \$14,325.69 \$0.00 302 MECH CHDO OPERATIONS Canceled HOME \$0.00 \$0.00 \$0.00			Project Total					\$0.00	\$0.00	
27 CHDO CAPACITY BUILDING 301 06 MECH CHDO CAPACITY BUILDING Completed HOME \$14,325.69 \$14,325.69 \$0.00 \$0.00		26	HOME ADMINISTRATION	299	06-07 HOME ADMINISTRATION	Completed	HOME	\$46,910.31	\$46,910.31	\$0.00
302 MECH CHDO OPERATIONS Canceled HOME \$0.00 \$0.00 \$0.00			Project Total			·		\$46,910.31	\$46,910.31	\$0.00
302 MECH CHDO OPERATIONS Canceled HOME \$0.00 \$0.00 \$0.00		27	CHDO CAPACITY BUILDING	301	06 MECH CHDO CAPACITY BUILDING	Completed	HOME		• •	\$0.00
Project Total \$14,325.69 \$14,325.69 \$0.00				302	MECH CHDO OPERATIONS	Canceled	HOME	\$0.00	\$0.00	\$0.00
			Project Total					\$14,325.69	\$14,325.69	\$0.00

2006	28	WIC PORCH IMPROVEMENTS					Funded Amount	Draw Amount	Balance
		WIC PORCH IMPROVEMENTS	305	WIC PORCH IMPROVEMENTS	Completed	CDBG	\$95,365.48	\$95,365.48	\$0.00
		Project Total					\$95,365.48	\$95,365.48	\$0.00
	29	PROJECT-BASED FIRST-TIME HOMEBUYER PROGRAM	309	06 PROJ. BASED 1ST TIME HOMEBUYER PROG.	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	30	FIRST-TIME HOMEBUYER ASSISTANCE	361	DJ-204-HOAP II	Completed	HOME	\$98,355.00	\$98,355.00	\$0.00
			362	PY-213-HOAP II	Canceled	-	\$0.00	\$0.00	\$0.00
			388	CR-205-HOAP II	Completed	HOME	\$39,660.00	\$39,660.00	\$0.00
			389	RB-206-HOAP II	Completed	HOME	\$121,250.00	\$121,250.00	\$0.00
			390	YK-207-HOAP II	Completed		\$100,000.00	\$100,000.00	\$0.00
			391	AS-208-HOAP II	Completed	HOME	\$86,460.00	\$86,460.00	\$0.00
			425	PY-213-HOAP II	Completed	HOME	\$138,500.00	\$138,500.00	\$0.00
		Project Total					\$584,225.00	\$584,225.00	\$0.00
	Drawram Tatal					CDBG	\$1,561,684.83	\$1,561,684.83	\$0.00
	Program Total					HOME	\$645,461.00	\$645,461.00	\$0.00
	2006 Total						\$2,207,145.83	\$2,207,145.83	\$0.00
2007	2	ALTERNATIVES TO DOMESTIC VIOLENCE	310	ALTERNATIVES TO DOMESTIC VIOLENCE	Completed	CDBG	\$19,000.00	\$19,000.00	\$0.00
		Project Total					\$19,000.00	\$19,000.00	\$0.00
	3	PARTY PARDNERS	311	PARTY PARDNERS	Completed	CDBG	\$11,179.59	\$11,179.59	\$0.00
		Project Total					\$11,179.59	\$11,179.59	\$0.00
	4	CORONA/NORCO YMCA - AFFORDABLE CHILDCARE	312	AFFORDABLE CHILDCARE	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	5	CORONA PAYS	313	CORONA PAYS	Completed	CDBG	\$7,879.00	\$7,879.00	\$0.00
		Project Total					\$7,879.00	\$7,879.00	\$0.00
	6	GRAFFITI REMOVAL	314	GRAFFITI REMOVAL	Completed	CDBG	\$34,300.00	\$34,300.00	\$0.00
		Project Total					\$34,300.00	\$34,300.00	\$0.00
	7	SHERIDAN PARK AFTER SCHOOL PROGRAM	315	SHERIDAN PARK AFTER SCHOOL PROGRAM	Completed	CDBG	\$22,073.81	\$22,073.81	\$0.00
		Project Total					\$22,073.81	\$22,073.81	\$0.00
	8	HTFC - CASE MANAGEMENT	316	HTFC - CASE MANAGEMENT	Completed	CDBG	\$13,200.00	\$13,200.00	\$0.00
		Project Total					\$13,200.00	\$13,200.00	\$0.00
	9	VCRC - HOUSING PLACEMENT SERVICES	317	HOUSING PLACEMENT SERVICES - VCRC	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total			•		\$15,000.00	\$15,000.00	\$0.00
	10	HEALTHCARE OUTREACH - FOUNDATION FOR COM. & FAMILY HEALTH	318	HEALTHCARE OUTREACH	Completed	CDBG	\$19,980.44	\$19,980.44	\$0.00
		Project Total					\$19,980.44	\$19,980.44	\$0.00
	11	SECTION 108 - LANDFILL	319	SECTION 108 - ACQUISITION LANDFILL	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2007	12	SENIOR CENTER IMPROVEMENTS - PARKS	320	SENIOR CENTER IMPROVEMENTS	Completed	CDBG	\$223,333.25	\$223,333.25	\$0.00
			321	SW IMPROVEME SCHOOL, FRONTAGE, MERRIL	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$223,333.25	\$223,333.25	\$0.00
	13	PUBLIC WORKS - SIDEWALK IMPROVE SCHOOL, FRONTAGE, MERRILL	322	SW IMPROVE- SCHOOL, FRONTAGE, MERRILL ST	Completed	CDBG	\$154,275.00	\$154,275.00	\$0.00
		Project Total					\$154,275.00	\$154,275.00	\$0.00
	14	CORONA BUSINESS ASSISTANCE	323	CORONA BUSINESS ASSISTANCE	Completed	CDBG	\$45,000.00	\$45,000.00	\$0.00
		Project Total					\$45,000.00	\$45,000.00	\$0.00
	15	CODE ENFORCEMENT	324	CODE ENFORCEMENT	Completed	CDBG	\$83,337.98	\$83,337.98	\$0.00
		Project Total					\$83,337.98	\$83,337.98	\$0.00
	16	CODE COMPLIANCE	325	CODE COMPLIANCE	Completed	CDBG	\$58,756.13	\$58,756.13	\$0.00
		Project Total					\$58,756.13	\$58,756.13	\$0.00
	17	S.B. HAMPTON HOUSE - CORONA HERITAGE FOUNDATION	326	S.B. HAMPTON HOUSE PLUMBING	Completed	CDBG	\$27,500.00	\$27,500.00	\$0.00
		Project Total					\$27,500.00	\$27,500.00	\$0.00
	18	FAIR HOUSING SERVICES	327	FAIR HOUSING SERVICES	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		Project Total					\$40,000.00	\$40,000.00	\$0.00
	19	CITY PARK MASTER PLAN	328	CITY PARK MASTER PLAN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			329	CITY PARK MASTER PLAN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			330	CITY PARK MASTER PLAN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	20	CITY PARK MASTER PLAN	331	CITY PARK MASTER PLAN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	21	CDBG ADMINISTRATION	332	CDBG ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	22	CDBG ADMINISTRATION	333	CDBG ADMINISTRATION	Completed	CDBG	\$176,479.61	\$176,479.61	\$0.00
		Project Total			·		\$176,479.61	\$176,479.61	\$0.00
	23	HOME ADMINISTRATION	334	07-08 HOME ADMINISTRATION	Completed	HOME	\$45,694.54	\$45,694.54	\$0.00
		Project Total			·		\$45,694.54	\$45,694.54	\$0.00
	24	FIRST-TIME HOMEBUYER ASSISTANCE	363	VH-209-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			393	KS-211-HOAP II	Completed	HOME	\$83,760.00	\$83,760.00	\$0.00
			394	DH-212-HOAP II	Completed	HOME	\$123,125.00	\$123,125.00	\$0.00
			396	FS-213-HOAP II	Completed	HOME	\$89,907.00	\$89,907.00	\$0.00
		Project Total					\$296,792.00	\$296,792.00	\$0.00
	D					CDBG	\$981,294.81	\$981,294.81	\$0.00
	Program Total					HOME	\$342,486.54	\$342,486.54	\$0.00
	2007 Total						\$1,323,781.35	\$1,323,781.35	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2008	1	COMPREHENSIVE DOMESTIC VIOLENCE PREVENTION SERVICES	335	COMPREHENSIVE DOMESTIC VIOLENCE PREVNT.	Completed	CDBG	\$18,327.59	\$18,327.59	\$0.00
		Project Total					\$18,327.59	\$18,327.59	\$0.00
	2	CASE MANAGEMENT HTFC	336	CASE MANAGEMENT HTFC	Completed	CDBG	\$13,200.00	\$13,200.00	\$0.00
		Project Total					\$13,200.00	\$13,200.00	\$0.00
	3	CORONA BUSINESS ASSISTANCE	337	CORONA BUSINESS ASSISTANCE	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	4	CITY PARK BASKETBALL IMPROVEMENTS	338	CITY PARK BASKETBALL IMPROVEMENTS	Completed	CDBG	\$10,498.87	\$10,498.87	\$0.00
		Project Total					\$10,498.87	\$10,498.87	\$0.00
	5	CODE COMPLIANCE	339	CODE COMPLIANCE	Completed	CDBG	\$60,059.48	\$60,059.48	\$0.00
		Project Total					\$60,059.48	\$60,059.48	\$0.00
	6	CODE ENFORCEMENT	340	CODE ENFORCEMENT	Completed	CDBG	\$91,896.83	\$91,896.83	\$0.00
		Project Total					\$91,896.83	\$91,896.83	\$0.00
	7	CORONA PAYS	341	CORONA PAYS	Completed	CDBG	\$8,550.00	\$8,550.00	\$0.00
		Project Total			·		\$8,550.00	\$8,550.00	\$0.00
	8	FAIR HOUSING & LOSS MITIGATION SERVICES	342	FAIR HOUSING & LOSS MITIGATION SERVICES	Completed	CDBG	\$50,374.00	\$50,374.00	\$0.00
		Project Total			·		\$50,374.00	\$50,374.00	\$0.00
	9	GRAFFITI REMOVAL	343	GRAFFITI REMOVAL	Completed	CDBG	\$33,907.13	\$33,907.13	\$0.00
		Project Total			·		\$33,907.13	\$33,907.13	\$0.00
	10	HEALTHCARE OUTREACH	344	HEALTHCARE OUTREACH	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total			·		\$20,000.00	\$20,000.00	\$0.00
	11	HOUSING PLACEMENT ASSISTANCE	345	HOUSING PLACEMENT SERVICES	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total			·		\$15,000.00	\$15,000.00	\$0.00
	12	PARTY PARDNERS	346	PARTY PARDNERS	Completed	CDBG	\$11,155.46	\$11,155.46	\$0.00
		Project Total			·		\$11,155,46	\$11.155.46	\$0.00
	13	SHERIDAN PARK AFTER SCHOOL PROGRAM	347	SHERIDAN PARK AFTER SCHOOL PROGRAM	Completed	CDBG	\$23,929.50	\$23,929.50	\$0.00
		Project Total			·		\$23,929.50	\$23,929.50	\$0.00
	14	AFFORDABLE CHILDCARE	348	AFFORDABLE CHILDCARE	Completed	CDBG	\$31,750.00	\$31,750.00	\$0.00
		Project Total			·		\$31,750.00	\$31,750.00	\$0.00
	15	CDBG PROGRAM ADMINISTRATION	349	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$175,587.27	\$175,587.27	\$0.00
		Project Total			·		\$175,587.27	\$175,587.27	\$0.00
	16	S.B. HAMPTON HOUSE HVAC SYSTEM	350	S.B. HAMPTON HOUSE HVAC SYSTEM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	17	HERITAGE PARK GATE & PAVING	351	HERITAGE PARK GATE & PAVING	Completed	CDBG	\$49,364.00	\$49,364.00	\$0.00
		Project Total			- 1	-	\$49,364.00	\$49,364.00	\$0.00
	18	SENIOR CENTER IMPROVEMENTS PHASE II	352	SENIOR CENTER IMPROVEMENTS PHASE II	Completed	CDBG	\$108,034.17	\$108,034.17	\$0.00
		Project Total			ļ		\$108,034.17	\$108,034.17	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2008	19	6TH & MAIN ALLEY IMPROVEMENTS	353	6TH & MAIN ALLEY IMPROVEMENTS	Completed	CDBG	\$198,000.00	\$198,000.00	\$0.00
		Project Total					\$198,000.00	\$198,000.00	\$0.00
	20	HOME PROGRAM ADMINISTRATION	354	08-09 HOME ADMINSITRATION	Completed	HOME	\$45,754.36	\$45,754.36	\$0.00
		Project Total					\$45,754.36	\$45,754.36	\$0.00
	21	CITY PARK POOL IMPROVEMENTS	355	CITY PARK POOL IMPROVEMENTS	Completed	CDBG	\$59,102.78	\$59,102.78	\$0.00
		Project Total					\$59,102.78	\$59,102.78	\$0.00
	22	PEPPERMINT RIDGE ACQUISITION	356	PEPPERMINT RIDGE ACQUISITION	Completed	CDBG	\$82,000.00	\$82,000.00	\$0.00
		Project Total					\$82,000.00	\$82,000.00	\$0.00
	23	ACQUISTION 1049 CIRCLE CITY DRIVE	357	ACQUISITON 1049 CIRCLE CITY DRIVE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	24	FULLER STREET IMPROVEMENTS	358	FULLER STREET IMPROVEMENTS	Completed	CDBG	\$80,000.00	\$80,000.00	\$0.00
		Project Total			·		\$80,000.00	\$80,000.00	\$0.00
	25	VICENITA, BOLLERO & DEANZA STREET IMPROVEMENTS	359	VICENTIA, BOLLERO & COTA ST. IMPROVEMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	26	FIRST-TIME HOMEBUYER ASSISTANCE	392	HP-210-HOAP II	Completed	HOME	\$114,405.00	\$114,405.00	\$0.00
			395	HB-215-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			397	PL-214-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			398	GD-216-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			399	LW-217-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			400	AK-218-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			426	JB-214-HOAP II	Completed	HOME	\$86,191.00	\$86,191.00	\$0.00
			428	RM-219-HOAP II	Completed	HOME	\$89,936.00	\$89,936.00	\$0.00
		Project Total					\$290,532.00	\$290,532.00	\$0.00
	Dua susana Tata					CDBG	\$1,190,737.08	\$1,190,737.08	\$0.00
	Program Total	I				HOME	\$336,286.36	\$336,286.36	\$0.00
	2008 Total						\$1,527,023.44	\$1,527,023.44	\$0.00
2009	1	DOMESTIC VIOLENCE PREVENTION	365	COMPREHENSIVE DOMESTIC VIOLENCE PREVENT	. Completed	CDBG	\$28,422.65	\$28,422.65	\$0.00
		Project Total			·		\$28,422.65	\$28,422.65	\$0.00
	2	PARTY PARDNERS	366	PARTY PARDNERS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total			•		\$10,000.00	\$10,000.00	\$0.00
	3	CORONA/NORCO YMCA AFFORDABLE CHILDCARE TUITION	∃ 367	AFFORDABLE CHILDCARE	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	4	CORONA PAYS	368	CORONA PAYS	Completed	CDBG	\$8,116.00	\$8,116.00	\$0.00
		Project Total			•		\$8,116.00	\$8,116.00	\$0.00
	5	GRAFFITI REMOVAL	369	GRAFFITI REMOVAL	Completed	CDBG	\$32,059.40	\$32,059.40	\$0.00
	-	Project Total		-			\$32,059.40	\$32,059.40	\$0.00
							₩32,000. 40	ψ0 <u>=</u> ,000.40	Ψ0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2009	6	SHERIDAN PARK AFTER SCHOOL PROGRAM	370	SHERIDAN PARK AFTER SCHOOL PROGRAM	Completed	CDBG	\$20,255.89	\$20,255.89	\$0.00
		Project Total					\$20,255.89	\$20,255.89	\$0.00
	7	HOMELESS TASK FORCE OF CORONA	371	CASE MANAGEMENT SERVICES	Completed	CDBG	\$12,540.00	\$12,540.00	\$0.00
		Project Total					\$12,540.00	\$12,540.00	\$0.00
	8	VOLUNTEER CENTER OF RIVERSIDE COUNTY	372	HOUSING PLACEMENT ASSISTANCE	Completed	CDBG	\$14,250.00	\$14,250.00	\$0.00
		Project Total					\$14,250.00	\$14,250.00	\$0.00
	9	FOUNDATION FOR COMMUNITY & FAMILY HEALTH	1 373	HEALTHCARE OUTREACH	Completed	CDBG	\$19,000.00	\$19,000.00	\$0.00
		Project Total					\$19,000.00	\$19,000.00	\$0.00
	10	CITY PARK	374	CITY PARK IMPROVEMENTS PHASE I	Completed	CDBG	\$158,667.12	\$158,667.12	\$0.00
		Project Total					\$158,667.12	\$158,667.12	\$0.00
	11	WOMAN'S IMPROVEMENT CLUB	375	WIC PARKING LOT IMPROVEMENTS	Completed	CDBG	\$56,573.96	\$56,573.96	\$0.00
		Project Total					\$56,573.96	\$56,573.96	\$0.00
	12	SHERMAN & AGNESS STREET IMPROVEMENTS	383	SHERMAN & AGNES STREET IMPROVEMENTS	Completed	CDBG	\$340,000.00	\$340,000.00	\$0.00
		Project Total					\$340,000.00	\$340,000.00	\$0.00
	13	HISTORIC CIVIC CENTER	376	HCC ELEVATOR	Completed	CDBG	\$198,000.00	\$198,000.00	\$0.00
		Project Total					\$198,000.00	\$198,000.00	\$0.00
	14	FOUNDATION FOR UNIVERSITY OF CALIFORNIA, SAN BERNARDINO	377	CORONA BUSINESS ASSISTANCE PROGRAM	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	15	CODE ENFORCEMENT	378	CODE ENFORCEMENT	Completed	CDBG	\$67,970.87	\$67,970.87	\$0.00
		Project Total					\$67,970.87	\$67,970.87	\$0.00
	16	CODE COMPLIANCE	379	CODE COMPLIANCE	Completed	CDBG	\$54,583.15	\$54,583.15	\$0.00
		Project Total					\$54,583.15	\$54,583.15	\$0.00
	17	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	380	FAIR HOUSING & FORECLOSURE PREVENTION	Completed	CDBG	\$50,374.00	\$50,374.00	\$0.00
		Project Total					\$50,374.00	\$50,374.00	\$0.00
	18	CDBG ADMINISTRATION	381	CDBG ADMINISTRATION	Completed	CDBG	\$124,591.50	\$124,591.50	\$0.00
		Project Total					\$124,591.50	\$124,591.50	\$0.00
	19	HOME ADMINISTRATION	382	HOME ADMINISTRATION	Completed	HOME	\$14,293.57	\$14,293.57	\$0.00
		Project Total					\$14,293.57	\$14,293.57	\$0.00
	22	CHDO - 2009 - 2010	427	926 W. 5TH STREET	Completed	HOME	\$708,811.76	\$708,811.76	\$0.00
		Project Total					\$708,811.76	\$708,811.76	\$0.00
	Program Total	1				CDBG	\$1,275,404.54	\$1,275,404.54	\$0.00
	Program rotal					HOME	\$723,105.33	\$723,105.33	\$0.00
	2009 Total						\$1,998,509.87	\$1,998,509.87	\$0.00
2010	2	Public Services	401	Alternatives to Domestic Violence	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			402	Party Pardners - City of Norco	Completed	CDBG	\$8,013.69	\$8,013.69	\$0.00
			409	Graffiti Removal	Completed	CDBG	\$38,666.06	\$38,666.06	\$0.00

Public Services	Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
	2010	2	Public Services	410	Helping Hands - Habitat for Humanity	Completed	CDBG	\$9,579.08	\$9,579.08	\$0.00
14				411	Todays Youth	Canceled	CDBG	\$0.00	\$0.00	\$0.00
14				412	Alternatives to Domestic Violence	Completed	CDBG	\$28,329.50	\$28,329.50	\$0.00
Figure F				413	Corona PAYS			\$10,106.00	\$10,106.00	\$0.00
Project Total				414	YMCA Affordable Childcare	Completed	CDBG	\$27,500.00	\$27,500.00	\$0.00
Project Total Project Tota				415	FCFH Healthcare Outreach	•		' '	' '	
Project Total				416	Housing Placement Assistance			\$16,902.62	\$16,902.62	\$0.00
Section				417	Sheridan Afterschool Program	Completed	CDBG	\$24,998.02	\$24,998.02	\$0.00
Project Total Project Tota			Project Total					\$181,094.97	\$181,094.97	\$0.00
Cols Street Improvements		3	Infrastructure Improvements	403	Cota Street Improvements			\$0.00		\$0.00
Project Total Project Tota					Fifth and Sierra Vista Street Improvements					
Project Total				408	Cota Street Improvements			\$157,213.65	\$157,213.65	\$0.00
Project Total				418	Senior Center Improvements Phase III	Completed	CDBG	\$27,461.24	\$27,461.24	\$0.00
Project Total				419	Corona Public Library ADA Improvements			\$75,696.86	\$75,696.86	\$0.00
Project Total Project Tota				420	Historic Civic Center Theater Imp. Phase III	Completed	CDBG	\$50,117.83	\$50,117.83	\$0.00
Project Total			Project Total					\$421,441.33	\$421,441.33	\$0.00
Project Total		4	Housing Preservation	404	Code Enforcement	Completed	CDBG	\$91,158.91	\$91,158.91	\$0.00
Community Development Paright Community Development Paright Community Development Paright Community Development Paright Statistical Pari				405	Code Compliance	Completed	CDBG	\$95,992.00	\$95,992.00	\$0.00
Project Total			Project Total					\$187,150.91	\$187,150.91	\$0.00
Project Total Project Tota		6	Community Development	407	Victoria Park Building Improvements Phase I	Completed	CDBG	\$165,091.99	\$165,091.99	\$0.00
Project Total Project Tota			Project Total					\$165,091.99	\$165,091.99	\$0.00
Planning Administration 422 Fair Housing Completed CDBG \$23,491.86 \$23,491.86 \$0.00 CDBG Administration Completed CDBG CDBG \$148,471.13 \$148,471.13 \$0.00 CDBG Administration Completed CDBG \$148,471.13 \$148,471.13 \$0.00 COMPLET Forject Total Forject		7	Economic Development	421	Corona Business Assistance Program	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
Project Total Program Total Program Total PLANNING AND ADMINISTRATION Project Total			Project Total					\$25,000.00	\$25,000.00	\$0.00
Project Total Project Total HOME ADMINISTRATION Completed HOME \$29,515.37 \$29,515.37 \$0.00 \$		8	Planning Administration	422	Fair Housing	Completed	CDBG	\$23,491.86	\$23,491.86	\$0.00
Program Total Program Tota				423	CDBG Administration	Completed	CDBG	\$148,471.13	\$148,471.13	\$0.00
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$				424	HOME ADMINISTRATION	Completed	HOME	\$29,515.37	\$29,515.37	\$0.00
Program Total			Project Total					\$201,478.36	\$201,478.36	\$0.00
No.00 No.0		D T. (CDBG	\$1,151,742.19	\$1,151,742.19	\$0.00
2011 1 PLANNING AND ADMINISTRATION 429 CDBG Administration Completed CDBG \$170,243.38 \$170,243.38 \$0.00 430 HOME Administration Completed HOME \$30,005.82 \$30,005.82 \$0.00 431 Fair Housing Completed CDBG \$20,757.65 \$20,757.65 \$0.00 521,006.85 \$221,006.85 \$0.00 2 PUBLIC SERVICES 432 Alternatives to Domestic Violence Completed CDBG \$29,969.84 \$29,969.84 \$0.00 433 Party Pardners Completed CDBG \$8,341.00 \$8,341.00 \$0.00 434 Affordable Childcare Completed CDBG \$22,937.00 \$22,937.00 \$0.00 520,757.65 \$0.00 521,006.85 \$0.00 520,757.65 \$0.00 521,006.85 \$0.00 522,937.00 \$22,937.00 \$0.00 522,937.00 \$0.		Program Tota	I				HOME	\$29,515.37	\$29,515.37	\$0.00
2011 1 PLANNING AND ADMINISTRATION 429 CDBG Administration Completed CDBG \$170,243.38 \$170,243.38 \$0.00 430 HOME Administration Completed HOME \$30,005.82 \$30,005.82 \$0.00 431 Fair Housing Completed CDBG \$20,757.65 \$20,757.65 \$0.00 521,006.85 \$221,006.85 \$0.00 2 PUBLIC SERVICES 432 Alternatives to Domestic Violence Completed CDBG \$29,969.84 \$29,969.84 \$0.00 433 Party Pardners Completed CDBG \$8,341.00 \$8,341.00 \$0.00 434 Affordable Childcare Completed CDBG \$22,937.00 \$22,937.00 \$0.00 520,757.65 \$0.00 521,006.85 \$0.00 520,757.65 \$0.00 521,006.85 \$0.00 522,937.00 \$22,937.00 \$0.00 522,937.00 \$0.		2010 Total						\$1,181,257.56	\$1,181,257.56	\$0.00
HOME Administration Completed HOME \$30,005.82 \$30,005.82 \$0.00	2011	1	PLANNING AND ADMINISTRATION	429	CDBG Administration	Completed	CDBG			
Project Total Public Services 431 Fair Housing Completed CDBG \$20,757.65 \$20,757.65 \$0.00					HOME Administration			· ·		
Project Total \$221,006.85 \$221,006.85 \$0.00 2 PUBLIC SERVICES 432 Alternatives to Domestic Violence Completed CDBG \$29,969.84 \$29,969.84 \$0.00 433 Party Pardners Completed CDBG \$8,341.00 \$8,341.00 \$0.00 434 Affordable Childcare Completed CDBG \$22,937.00 \$22,937.00 \$0.00				431	Fair Housing	•		\$20,757.65	\$20,757.65	
2 PUBLIC SERVICES 432 Alternatives to Domestic Violence Completed CDBG \$29,969.84 \$29,969.84 \$0.00 433 Party Pardners Completed CDBG \$8,341.00 \$8,341.00 \$0.00 434 Affordable Childcare Completed CDBG \$22,937.00 \$22,937.00 \$0.00			Project Total		, and the second	·				\$0.00
433 Party Pardners Completed CDBG \$8,341.00 \$8,341.00 \$0.00 434 Affordable Childcare Completed CDBG \$2,937.00 \$22,937.00 \$0.00		2	•	432	Alternatives to Domestic Violence	Completed	CDBG	· ·	•	\$0.00
434 Affordable Childcare Completed CDBG \$22,937.00 \$22,937.00 \$0.00								' '	' '	
					·					
					Corona PAYS	•				

Project Total	Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
Project Total Project Total Secon Micro Development Project Total Secon Micro Development Secon Developm	2011	2	PUBLIC SERVICES	436	Graffiti Removal	Completed	CDBG	\$45,566.64	\$45,566.64	\$0.00
Project Total SECONOMIC DEVELOPMENT 440 Corona Business Assistance Completed CBG \$32,520.00 \$				437	Sheridan Park Community Center					\$0.00
Second S				439	Housing Placement Assistance	Completed	CDBG	\$12,526.00	\$12,526.00	\$0.00
Project Total Helping Hands Helping Hands Completed CDBG S.3.41.00 S.3.41.00 S.0.41.00			Project Total					\$152,126.22	\$152,126.22	\$0.00
A HOUSING PRESERVATION		3	ECONOMIC DEVELOPMENT	440	Corona Business Assistance	Completed	CDBG	\$23,520.00	\$23,520.00	\$0.00
Project Total			Project Total					\$23,520.00	\$23,520.00	\$0.00
Project Total Park Project Total Park Project Total Park P		4	HOUSING PRESERVATION	438	Helping Hands	Completed	CDBG	\$8,341.00	\$8,341.00	\$0.00
Project Total				441	Code Enforcement	Completed	CDBG	\$34,088.64	\$34,088.64	\$0.00
Force Forc				442	Code Compliance	Completed	CDBG	\$29,413.20	\$29,413.20	\$0.00
1			Project Total					\$71,842.84	\$71,842.84	\$0.00
Project Total Project Tota		5	CAPITAL IMPROVEMENTS	443	Victoria Park Improvements Phase II	Completed	CDBG	\$122,198.67	\$122,198.67	\$0.00
Project Total Project Tota				444	Library ADA Improvements Phase II	Completed	CDBG	\$70,778.63	\$70,778.63	\$0.00
Project Total FIRST TIME HOMEBUYER ASSISTANCE 447 Historic Civic Center Restoration Phase I Completed CDBG \$88,427.40 \$88,427.40 \$0.00 \$0.				445	Penrose Street Improvements	Completed	CDBG	\$200,091.52	\$200,091.52	\$0.00
Project Total				446	Parking Lot Improvements - Peppermint Ridge	Completed	CDBG	\$107,001.00	\$107,001.00	\$0.00
FIRST TIME HOMEBUYER ASSISTANCE				447	Historic Civic Center Restoration Phase I	Completed	CDBG	\$88,427.40	\$88,427.40	\$0.00
Add			Project Total					\$588,497.22	\$588,497.22	\$0.00
Second Residue		6	FIRST TIME HOMEBUYER ASSISTANCE	448	1003 Lorna Street	Completed	HOME	\$109,506.00	\$109,506.00	\$0.00
Project Total Project Tota				449	2464 S. Cota Avenue	Completed	HOME	\$92,228.00	\$92,228.00	\$0.00
Project Total 1240 D Street				450	948 Blossom Hill Drive			\$95,033.00	\$95,033.00	\$0.00
Program Total Program Tota				451	999 Redwood Court	Completed	HOME	\$114,300.00	\$114,300.00	\$0.00
Program Total Program Total Program Total PLANNING AND ADMINISTRATION 452 HOME HOME S18,072.82 \$518,072.82 \$				467	1240 D Street	Completed	HOME	\$77,000.00	\$77,000.00	\$0.00
No. Program Total PLANNING AND ADMINISTRATION 452 HOME Administration Completed HOME \$14,061.31 \$1,545,060.13 \$1,000.00 \$1,000.0			Project Total					\$488,067.00	\$488,067.00	\$0.00
2011 Total 2012 31		Dua susana Tata					CDBG	\$1,026,987.31	\$1,026,987.31	\$0.00
2012 1		Program Tota	I				HOME	\$518,072.82	\$518,072.82	\$0.00
A		2011 Total						\$1,545,060.13	\$1,545,060.13	\$0.00
Project Total Public Services	2012	1	PLANNING AND ADMINISTRATION	452	HOME Administration	Completed	HOME	\$14,061.31	\$14,061.31	\$0.00
Project Total \$201,529.48 \$201,529.48 \$0.000.00 \$0.00				453	CDBG Administration	Completed	CDBG	\$169,468.17	\$169,468.17	\$0.00
2 PUBLIC SERVICES 455 Alternatives to Domestic Violence Completed CDBG \$20,000.00 \$0.00 456 Party Pardners Completed CDBG \$19,920.83 \$19,920.83 \$0.00 457 Housing Placement Assistance Completed CDBG \$20,000.00 \$20,000.00 \$0.00 458 Affordable Childcare Completed CDBG \$20,000.00 \$20,000.00 \$0.00 459 Sheridan Park Community Center Canceled CDBG \$0.00 \$0.00 \$0.00 460 Graffiti Removal Completed CDBG \$34,657.26 \$34,657.26 \$0.00 Project Total 3 ECONOMIC DEVELOPMENT 461 Corona Business Assistance Completed CDBG \$25,000.00 \$0.00				454	Fair Housing	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
456 Party Pardners Completed CDBG \$19,920.83 \$19,920.83 \$0.000.00 \$0.000.0			Project Total		•			\$201,529.48	\$201,529.48	\$0.00
456 Party Pardners Completed CDBG \$19,920.83 \$19,920.83 \$0.000.00 \$0.000.0		2	PUBLIC SERVICES	455	Alternatives to Domestic Violence	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
Affordable Childcare Completed CDBG \$20,000.00 \$20,000.00 \$0				456	Party Pardners			\$19,920.83	\$19,920.83	\$0.00
Affordable Childcare Completed CDBG \$20,000.00 \$20,000.00 \$0					· · · · · · · · · · · · · · · · · · ·			\$20,000.00	\$20,000.00	\$0.00
459 Sheridan Park Community Center Canceled CDBG \$0.00 \$0.								\$20,000.00		\$0.00
Project Total \$114,578.09 \$114,578.09 \$0.00 3 ECONOMIC DEVELOPMENT 461 Corona Business Assistance Completed CDBG \$25,000.00 \$25,000.00 \$0.00				459	Sheridan Park Community Center	•		\$0.00	\$0.00	\$0.00
3 ECONOMIC DEVELOPMENT 461 Corona Business Assistance Completed CDBG \$25,000.00 \$25,000.00 \$0.00				460	Graffiti Removal	Completed	CDBG	\$34,657.26	\$34,657.26	\$0.00
			Project Total					\$114,578.09	\$114,578.09	\$0.00
·		3	ECONOMIC DEVELOPMENT	461	Corona Business Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
\$25,000.00 \$25,000.00 \$0			Project Total					\$25,000.00	\$25,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2012	4	HOUSING PRESERVATION	462	Code Compliance	Completed	CDBG	\$58,593.44	\$58,593.44	\$0.00
			463	Residential Rehabilitation Program	Completed	CDBG	\$258,605.30	\$258,605.30	\$0.00
		Project Total					\$317,198.74	\$317,198.74	\$0.00
	5	CAPITAL IMPROVEMENTS	464	Civic Center Gym - Phase I	Completed		\$307,948.02	\$307,948.02	\$0.00
			465	Historic Civic Center Restoration Phase II	Completed	CDBG	\$471,487.24	\$471,487.24	\$0.00
			466	Neighborhood Street Lighting Project	Completed	CDBG	\$101,648.22	\$101,648.22	\$0.00
		Project Total					\$881,083.48	\$881,083.48	\$0.00
	Program Tota	1				CDBG	\$1,525,328.48	\$1,525,328.48	\$0.00
	Program rota	ı				HOME	\$14,061.31	\$14,061.31	\$0.00
	2012 Total						\$1,539,389.79	\$1,539,389.79	\$0.00
2013	1	PROGRAM ADMINISTRATION	468	CDBG Administration	Completed	CDBG	\$183,685.06	\$183,685.06	\$0.00
			469	Fair Housing	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
			470	HOME Administration	Completed	HOME	\$12,192.51	\$12,192.51	\$0.00
		Project Total					\$213,877.57	\$213,877.57	\$0.00
	2	PUBLIC SERVICES	471	Graffiti Removal	Completed	CDBG	\$24,231.54	\$24,231.54	\$0.00
			475	Domestic Violence Prevention	Completed	CDBG	\$16,014.45	\$16,014.45	\$0.00
			476	Party Pardners	Completed	CDBG	\$12,231.73	\$12,231.73	\$0.00
			477	Housing Placement Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			478	Affordable Childcare	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$102,477.72	\$102,477.72	\$0.00
	3	ECONOMIC DEVELOPMENT	479	Corona Business Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			481	Corona Innovation Center	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	4	HOUSING PRESERVATION	472	Code Compliance	Completed	CDBG	\$58,486.41	\$58,486.41	\$0.00
			480	Helping Hands - Habitat for Humanity	Completed	CDBG	\$6,677.88	\$6,677.88	\$0.00
			483	337 N. Garfield Avenue	Completed	HOME	\$103,955.31	\$103,955.31	\$0.00
			484	1476 Del Norte Drive	Completed	HOME	\$21,121.69	\$21,121.69	\$0.00
			485	352 Atwood Drive	Completed	HOME	\$40,824.13	\$40,824.13	\$0.00
			486	156 W. Mission Court	Completed		\$39,272.92	\$39,272.92	\$0.00
			487	906 Railroad Street	Completed		\$49,249.14	\$49,249.14	\$0.00
			488	719 W. 10th Street	Completed	HOME	\$62,064.21	\$62,064.21	\$0.00
		Project Total					\$381,651.69	\$381,651.69	\$0.00
	5	PUBLIC FACILITIES AND INFRASTRUCTURE	473	2013-2014 Sidewalk Improvements	Completed	CDBG	\$335,231.37	\$335,231.37	\$0.00
			474	Corona Public Library ADA Imp. Phase III	Completed	CDBG	\$98,857.58	\$98,857.58	\$0.00
			482	Fire Engine - Station 2	Completed	CDBG	\$549,600.47	\$549,600.47	\$0.00
		Project Total					\$983,689.42	\$983,689.42	\$0.00
	Program Tota	1				CDBG	\$1,378,016.49	\$1,378,016.49	\$0.00
	Fiogram Tota	1				HOME	\$328,679.91	\$328,679.91	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2013	2013 Total						\$1,706,696.40	\$1,706,696.40	\$0.00
2014	1	PROGRAM ADMINISTRATION	499	Fair Housing Services	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
			500	CDBG Administration	Completed	CDBG	\$179,018.39	\$179,018.39	\$0.00
			501	HOME Administration	Completed	HOME	\$22,597.49	\$22,597.49	\$0.00
		Project Total					\$219,615.88	\$219,615.88	\$0.00
	2	PUBLIC SERVICES	489	Party Pardners	Completed	CDBG	\$16,737.56	\$16,737.56	\$0.00
			490	Housing Placement Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			491	Affordable Childcare	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			492	Graffiti Removal	Completed	CDBG	\$15,489.63	\$15,489.63	\$0.00
			496	Crime Prevention and Community Outreach/Engagement	Completed	CDBG	\$19,601.01	\$19,601.01	\$0.00
		Project Total					\$101,828.20	\$101,828.20	\$0.00
	3	ECONOMIC DEVELOPMENT	493	Corona Business Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	4	HOUSING PRESERVATION	494	Code Compliance	Completed	CDBG	\$60,223.49	\$60,223.49	\$0.00
			495	Helping Hands	Completed	CDBG	\$9,647.67	\$9,647.67	\$0.00
			502	1695 Rainbow Ridge	Completed	HOME	\$62,494.11	\$62,494.11	\$0.00
		Project Total					\$132,365.27	\$132,365.27	\$0.00
	5	PUBLIC FACILITIES AND INFRASTRUCTURE	497	2014-2015 Sidewalk Improvements	Completed	CDBG	\$225,000.00	\$225,000.00	\$0.00
			498	Neighborhood Street Lighting Project II	Completed		\$54,756.00	\$54,756.00	\$0.00
		Project Total					\$279,756.00	\$279,756.00	\$0.00
						CDBG	\$673,473.75	\$673,473.75	\$0.00
	Program Tota	I				HOME	\$85,091.60	\$85,091.60	\$0.00
	2014 Total						\$758,565.35	\$758,565.35	\$0.00
2015	1	Affordable Housing Preservation	503	995 Pomona Road #85	Open	HOME	\$28,500.00	\$27,325.00	\$1,175.00
		-	504	853 N. Main Street #30	Open	HOME	\$38,500.00	\$37,625.00	\$875.00
			505	853 N. Main Street #66	Completed	HOME	\$34,400.00	\$34,400.00	\$0.00
			506	777 Temescal #93	Open	HOME	\$34,500.00	\$33,325.00	\$1,175.00
			507	777 Temescal #131	Completed	HOME	\$34,692.00	\$34,692.00	\$0.00
			508	1192 Oakland Way	Open	HOME	\$31,500.00	\$30,300.00	\$1,200.00
			509	853 N. Main Street #1	Completed	HOME	\$29,120.00	\$29,120.00	\$0.00
			510	777 Temescal #10	Open	HOME	\$38,500.00	\$38,050.00	\$450.00
			511	1203 W. 6th Street #12	Open	HOME	\$38,500.00	\$37,300.00	\$1,200.00
			512	1320 Woodbrook Way	Open	HOME	\$28,500.00	\$27,325.00	\$1,175.00
			513	853 N. Main #46	Open	HOME	\$48,500.00	\$45,350.00	\$3,150.00
			525	Habitat for Humanity - A Brush With Kindness	Completed	CDBG	\$9,980.54	\$9,980.54	\$0.00
			526	City of Corona - Residential Rehabilitation Program	Completed		\$70,137.25	\$70,137.25	\$0.00
			531	853 N. Main Street #75	Open	HOME	\$34,500.00	\$32,450.00	\$2,050.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2015	1	Affordable Housing Preservation	532	1550 Rimpau Avenue #69	Open	HOME	\$28,500.00	\$26,150.00	\$2,350.00
			533	1132 W. Grand Boulevard	Completed	HOME	\$62,745.00	\$62,745.00	\$0.00
			534	442 Blackpine Drive	Open	HOME	\$60,500.00	\$58,815.00	\$1,685.00
			535	605 4th Street	Open	HOME	\$52,500.00	\$50,860.00	\$1,640.00
			536	983 Ridgewood Drive	Open	HOME	\$42,000.00	\$10,543.00	\$31,457.00
			537	2302 Manzanita Road	Open	HOME	\$32,000.00	\$0.00	\$32,000.00
			538	919 Ford Street	Open	HOME	\$45,000.00	\$0.00	\$45,000.00
		Project Total					\$823,074.79	\$696,492.79	\$126,582.00
	2	Fair Housing Services	515	Fair Housing Council of Riverside County - Fair Housing Program	g Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
		Project Total					\$18,000.00	\$18,000.00	\$0.00
	3	Services for Low- and Moderate-Income Residents	517	Corona-Norco United Way - General Education Diploma Training	a Completed	CDBG	\$22,000.00	\$22,000.00	\$0.00
			519	Corona-Norco Family YMCA - Bringing the Arts to Low Income Children	Completed	CDBG	\$13,509.17	\$13,509.17	\$0.00
		Project Total					\$35,509.17	\$35,509.17	\$0.00
	4	Services for Residents with Special Needs	516	Corona-Norco United Way - Family Support Services	Completed	CDBG	\$18,660.28	\$18,660.28	\$0.00
			521	Peppermint Ridge - Hospital Support for the Ridgers	Completed	CDBG	\$13,359.01	\$13,359.01	\$0.00
		Project Total					\$32,019.29	\$32,019.29	\$0.00
	5	Homelessness Prevention Services	518	Community Connect - Emergency Rental Assistance	Completed	CDBG	\$15,376.20	\$15,376.20	\$0.00
			520	Inspire Life Skills Training - Inspiring Hope	Completed	CDBG	\$22,000.00	\$22,000.00	\$0.00
		Project Total					\$37,376.20	\$37,376.20	\$0.00
	6	Neighborhood Services	522	City of Corona - Crime Prevention and Community Outreach	Completed	CDBG	\$15,169.00	\$15,169.00	\$0.00
			523	City of Corona - Graffiti Removal	Completed	CDBG	\$11,417.37	\$11,417.37	\$0.00
			524	City of Corona - Code Compliance	Completed	CDBG	\$84,162.64	\$84,162.64	\$0.00
		Project Total					\$110,749.01	\$110,749.01	\$0.00
	7	Public Facilities and Infrastructure Improvements	527	City of Corona - City Camera Project - Parks	Open	CDBG	\$184,981.00	\$0.00	\$184,981.00
			528	City of Corona - 2015-2016 Sidewalk Improvements	Open	CDBG	\$393,172.00	\$373,567.65	\$19,604.35
		Project Total					\$578,153.00	\$373,567.65	\$204,585.35
	8	Small Business Creation and Expansion	529	Foundation for CSUSB - Corona Business Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	9	Program Administration	514	CDBG Administration	Completed	CDBG	\$190,944.87	\$190,944.87	\$0.00
		•	530	City of Corona - HOME Administration	Open	HOME	\$27,494.00	\$4.90	\$27,489.10
		Project Total					\$218,438.87	\$190,949.77	\$27,489.10
						CDBG	\$1,107,869.33	\$903,283.98	\$204,585.35
	Program Total	I				HOME	\$770,451.00	\$616,379.90	\$154,071.10
	2015 Total						\$1,878,320.33	\$1,519,663.88	\$358,656.45
2016	1	Affordable Housing Preservation	539	City of Corona - Residential Rehabilitation Program	Open	CDBG	\$121,257.45	\$0.00	\$121,257.45

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2016	1	Affordable Housing Preservation	540	Habitat for Humanity Riverside - A Brush with Kindness	Open	CDBG	\$0.00	\$0.00	\$0.00
			555	1680 Toyon Place	Open	HOME	\$28,000.00	\$0.00	\$28,000.00
			556	210 S. Howard Street	Open	HOME	\$52,000.00	\$0.00	\$52,000.00
		Project Total					\$201,257.45	\$0.00	\$201,257.45
	2	Fair Housing Services	541	Fair Housing Council - Fair Housing Services	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	3	Services for Low- and Moderate-Income Residents	542	Corona-Norco Family YMCA: Bringing the Arts to Low Income Children	Open	CDBG	\$0.00	\$0.00	\$0.00
			543	Corona-Norco United Way - General Education Diploma Training	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total		-			\$0.00	\$0.00	\$0.00
	4	Services for Residents with Special Needs	544	Peppermint Ridge - Hospital Support for the Ridgers	Open	CDBG	\$0.00	\$0.00	\$0.00
		·	545	Corona-Norco United Way - Family Support Services	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total		, , , ,	·		\$0.00	\$0.00	\$0.00
	5	Homelessness Prevention Services	546	Community Connect - Emergency Rental Assistance Program	Open	CDBG	\$0.00	\$0.00	\$0.00
			547	Inspire Life Skills Training - Inspiring Hope	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total			·		\$0.00	\$0.00	\$0.00
	6	Neighborhood Services	548	City of Corona - Graffiti Removal	Open	CDBG	\$0.00	\$0.00	\$0.00
		3	549	City of Corona - Crime Prevention and Community Outreach / Engagement	Open	CDBG	\$0.00	\$0.00	\$0.00
			550	City of Corona - Code Enforcement	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total		•	·		\$0.00	\$0.00	\$0.00
	7	Public Facilities and Infrastructure Improvements	551	City of Corona - Circle City Gateway - 6th Street Sidewalk	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	Small Business Creation and Expansion	552	Foundation for CSUSB - Corona Business Assistance	Open	CDBG	\$0.00	\$0.00	\$0.00
	-	Project Total					\$0.00	\$0.00	\$0.00
	9	Program Administration	553	City of Corona - CDBG Administration	Open	CDBG	\$0.00	\$0.00	\$0.00
	-		554	City of Corona - HOME Administration	Open	HOME	\$0.00	\$0.00	\$0.00
		Project Total		,		-	\$0.00	\$0.00	\$0.00
		•				CDBG	\$121,257.45	\$0.00	\$121,257.45
	Program Total					HOME	\$80,000.00	\$0.00	\$80,000.00
	2016 Total						\$201,257.45	\$0.00	\$201,257.45
	LUIU IUI					CDBG	\$28,217,211.88	\$27,891,369.08	\$325,842.80
Program Grand	Total					HOME			
Crand Tatal						TONE	\$4,446,371.94	\$4,212,300.84	\$234,071.10
Grand Total							\$32,663,583.82	\$32,103,669.92	\$559,913.90

PR03- BOSMAC (original)

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Year PID	Project Name	Activity	Name	Address	Description	N.O.	PctLM	мтх	Status	Obj.	Out.	Funded	Draw Thru Amt.	Draw In Amt	. Balance	Accomp. Type	Report Year(s)	Actual By Year	Total Race	Owner-X Low	Owner- Low	Owner- LowMod	Owner-Non LM
2012 0004	HOUSING PRESERVATION	463	Residential Rehabilitation Program	307 S Smith Ave Trlr 77 Corona, CA 92882-1744	This program provides forgivable loans of up to \$25,000 per owner-occupied dwelling unit to address critical home improvement needs such as the remediation of code violations, heating and air conditioning, exterior or interior paint, water heater replacement, roofing, plumbing, electrical, kitchen and bathroom facilities, termite eradicationrepair, and accessibility improvements. The loan program is administered by the Administrative Services Department. Additionally, a \$10,000 set-aside has been made for Habitat for Humanity of Riverside County. Habitat will provide minor home repairs for owner-occupied mobile homes within the City's mobilehome parks.		0	14A	С	2	3	258,605.30	258,605.30	0.00	0.00	10	2012,2013,2014	16,0,1	17	2	6	9	0
2012 0005	CAPITAL IMPROVEMENTS	464	Civic Center Gym - Phase I	502 S Vicentia Ave Corona, CA 92882- 2149	This activity includes the rehabilitation of the Civic Center Gym facility that are currently unusable due to poor conditions.	LMA	74.3	03F	С	1	3	307,948.02	307,948.02	0.00	0.00	11	2012,2013,2014	0,0,0	0	0	0	0	0
2012 0005	CAPITAL IMPROVEMENTS	465	Historic Civic Center Restoration Phase II	815 W 6th St Corona, CA 92882- 3288	Phase II provides CDBG funds to complete the restoration of ceilings, heating and cooling systems, the installation of safety measures and access improvements to make the vacant historic facilities ready for occupancy and use by community organizations. All work performed at the Historic Civic Center is architecturally compatible and consistent with the Secretary of the Interior's Standards for the Treatment of Historic Properties.	SBS	0	03	С	1	3	471,487.24	471,487.24	0.00	0.00	11	2012,2013,2014	0,0,1	0	0	0	0	0
2013 0005	PUBLIC FACILITIES AND INFRASTRUCTURE	473	2013-2014 Sidewalk Improvements	400 S Vicentia Ave Corona, CA 92882- 2187	This project will provide for improvements to sidewalks, driveway approaches, and pedestrian curb ramps and cross gutters within residential neighborhoods.	LMA	69	03L	С	1	3	335,231.37	335,231.37	0.00	0.00	01	2013	0	0	0	0	0	0
2013 0005	PUBLIC FACILITIES AND INFRASTRUCTURE	474	Corona Public Library ADA Imp. Phase III	650 S Main St Corona, CA 92882- 3417	Phase III will provide for the installation of ADA- accessible bookshelves (4-4.5 tall) where currently '8-10' shelves exist. These improvements are designed to remove material and architectural barriers to permit mobility and accessibility for severely disabled adults.	LMC	0	03	С	1	3	98,857.58	98,857.58	8,467.45	0.00	11	2013,2014,2015	16387,0,0	16387	0	0	0	0
2013 0005	PUBLIC FACILITIES AND INFRASTRUCTURE	482	Fire Engine - Station 2	225 E Harrison St Corona, CA 92879- 1310	CDBG funds will be used to purchase a Type I standard Fire Engine designed to provide a range of firefighting capabilities, technical rescue tools, wildfire suppression tools and advanced life support medical equipment. The Fire Engine will be housed at Station No. 2, which serves all of the City's CDBG Target Areas. The Fire Engine is one (1) of seven (7) of its type in use in Corona's seven (7) Fire Stations. Station 2's service area is a low- and moderate-income area that is primarily residential. The Fire Engine will be equipped with a 1500 gallon-per-minute fire pump, with a 500-gallon water tank, a large-diameter hose water delivery system, and fire suppression foam injection system. This combination of capabilities is effective at controlling incipient fires quickly, with the additional capability of larger water flows to prevent the spread of fires into conflagrations.		52	030	С	1	3	549,600.47	549,600.47	8,013.32	0.00	11	2013,2014,2015	0,0,0	0	0	0	0	0

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Year PID	Project Name	Activity	Name	Address	Description	N.O.	PctLM	MTX	Status	Obj.	Out.	Funded	Draw Thru Amt.	Draw In Amt	. Balance	Accomp. Type	Report Year(s)	Actual By Year	Total Race	Owner-X Low	Owner- Low	Owner- LowMod	Owner-Non LM
2014 0001	PROGRAM ADMINISTRATION	499	Fair Housing Services		The City's contracted service provider will offer comprehensive services which affirmatively address and promote fair housing (antidiscriminatory) and furthers other housing opportunities for all persons without regard to race, color, material status, or other arbitrary factors. Services include: education, training, technical assistance, landlord-tenant mediation, and enforcement activities such as intake, screeninginterviewing complaints, investigation and counsel to complainants as to options. 1,390 Corona residents received services from the Fair Housing Council of Riverside County during the program year.		0	21D	С	0	0	18,000.00	18,000.00	0.00	0.00	0	0	0	0	0	0	0	0
2014 0001	PROGRAM ADMINISTRATION	500	CDBG Administration	,	This project provides for the administration of Community Development Block Grant(CDBG)funds.	0	0	21A	С	0	0	179,018.39	179,018.39	0.00	0.00	0	0	0	0	0	0	0	0
2014 0002	PUBLIC SERVICES	489	Party Pardners	2870 Clark Ave Norco, CA 92860- 1903	This program provides socialization opportunities for severely developmentally disabled adults by hosting bi-weekly events such as talent shows, dances, plays, arts and crafts, etc.	LMC	0	05B	С	1	1	16,737.56	16,737.56	0.00	0.00	01	2014	91	91	0	0	0	0
2014 0002	PUBLIC SERVICES	490	Housing Placement Assistance	2060 University Ave Riverside, CA 92507- 5259	This program will provide one-on-one housing counseling, help homeless transition from shelters to rental housing and establishes necessary relationships with local landlords.	LMC	0	05	С	1	1	25,000.00	25,000.00	0.00	0.00	01	2014	191	191	0	0	0	0
2014 0002	PUBLIC SERVICES	491	Affordable Childcare	1331 River Rd Corona, CA 92880- 1213	This program will provide affordable child care to low-and moderate-income working families so that children are in a supportive safe environment while the parents are working.		0	05L	С	1	2	25,000.00	25,000.00	0.00	0.00	01	2014	216	216	0	0	0	0
2014 0002	PUBLIC SERVICES	492	Graffiti Removal	400 S Vicentia Ave Corona, CA 92882- 2187	CDBG funds will be used for staff, uniforms, and supplies for graffiti removal in the low- and moderate- income neighborhoods as part of a total program to improve the living environment in low- and moderate- income neighborhoods. This program works with Code Enforcement, Code Compliance, and Corona Police Department.		68.79	05	С	2	3	15,489.63	15,489.63	0.00	0.00	01	2014	0	0	0	0	0	0
2014 0002	PUBLIC SERVICES	496	Crime Prevention and Community Outreach/Engagem ent	730 Public Safety Way Corona, CA 92880-2002	This activity will provide for Crime Prevention and Community OutreachEngagement Program Assistants who will plan, develop, organize and participate in crime prevention and community relations programs. These Program Assistants will maintain liaisons with adults and youth, local businesses, and community organizations within the low- and moderate-income census tract block groups. The expected benefit is to prevent and eliminate crimes, prevent gang and drug abuse, and to promote stronger community involvement and relationships.	LMA	68.79	05	С	1	1	19,601.01	19,601.01	0.00	0.00	01	2014	0	0	0	0	0	0
2014 0003	ECONOMIC DEVELOPMEN	T 493	Corona Business Assistance	650 S Main St Corona, CA 92882- 3417	This program will provide workshops and technical assistance to start-up micro-enterprise businesses and low-income people intending to start a microenterprise.	LMC	0	18C	С	3	1	25,000.00	25,000.00	0.00	0.00	01	2014	15	15	0	0	0	0

Year	PID	Project Name	Activity	Name	Address	Description	N.O.	PctLM	MTX	Status	Obj.	Out.	Funded	Draw Thru Amt.	Draw In Amt	Balance	Accomp. Type	Report Year(s)	Actual By Year	Total Race	Owner-X Low		Owner- LowMod	Owner-Non LM
2014	0004	HOUSING PRESERVATION	494	Code Compliance	400 S Vicentia Ave Corona, CA 92882- 2187	This program provides code compliance services to the low- and moderate-income residential neighborhoods to enforce health and safety codes. Program staff conducts onsite inspections, researches properties, generates the appropriate legal notices and walks homeowners through the process of bringing the property into compliance. Referrals are made to the Administrative Services Department's Residential Rehabilitation Program for financial assistance in remediation of violations, subject to that program's terms and conditions.	LMA	68.79	15	С	2	3	60,223.49	60,223.49	0.00	0.00	01	2014	0	0	0	0	0	0
2014	0004	HOUSING PRESERVATION	495	Helping Hands	307 S Smith Ave Trlr 11 Corona, CA 92882-1745	This activity will provide for the rehabilitation of owner-occupied mobile home units in the City of Corona.	LMH	0	14A	С	2	3	9,647.67	9,647.67	0.00	0.00	10	2014	7	7	2	4	1	0
2014	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	497	2014-2015 Sidewalk Improvements	400 S Vicentia Ave Corona, CA 92882- 2187	This activity will provide for the replacement of damaged sidewalks, curbs and gutters in the low- and moderate-income CDBG Target Areas.	LMA	70.45	03L	С	1	3	225,000.00	225,000.00	223,651.17	0.00	01	2014	0	0	0	0	0	0
2014	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	498	Neighborhood Street Lighting Project II	755 Public Safety Way Corona, CA 92880-2005	This activity will provide brighter and clearer street lighting within residential neighborhoods located in the CDBG Target Areas.	LMA	68.79	03	С	1	3	54,756.00	54,756.00	0.00	0.00	01	2014	0	0	0	0	0	0
2015	0001	Affordable Housing Preservation	525	Habitat for Humanity - A Brush With Kindness	Address Suppressed	This activity provides financial support to purchase materials and supplies for Habitat for Humanity to provide minor home repair on owner- occupied dwellings within the City's mobilehome parks and for single family homes.	LMH	0	14A	С	2	3	9,980.54	9,980.54	9,980.54	0.00	10	2015	8	8	7	1	0	0
2015	0001	Affordable Housing Preservation	526	City of Corona - Residential Rehabilitation Program	Address Suppressed	This program provides forgivable loans of up to \$25,000 per owner-occupied dwelling unit to address critical home improvement needs such as the remediation of code violations, heating and air conditioning, exterior or interior paint, water heater replacement, roofing, plumbing, electrical, kitchen and bathroom facilities, termite eradicationrepair and accessibility improvements.	LMH	0	14A	С	2	3	70,137.25	70,137.25	70,137.25	0.00	10	2015	1	1	0	1	0	0
2015	0002	Fair Housing Services	515	Fair Housing Council of Riverside County - Fair Housing Program	,	This activity will provide fair housing education, counseling, anti-discrimination and landlord-tenant mediation services necessary to affirmatively further fair housing choice. 1,468 Corona residents were served by this program during the 2015-2016 program year.	0	0	21D	С	0	0	18,000.00	18,000.00	18,000.00	0.00	0	0	0	0	0	0	0	0
2015		Services for Low- and Moderate-Income Residents	517	Corona-Norco United Way - General Education Diploma Training	815 W 6th St Suite 205 Corona, CA 92882-3288	This activity will provide for the General Education Diploma Training Program consisting of an intensive four-month training for adult students to pass the required tests to obtain their California High School Equivalency Certificate and move on to a vocational program or otherwise further their academic goals as desired. Two four-month sessions are offered each year (August - November and January-May) with program services delivered Monday through Friday from 6:00 p.m. to 9:00 p.m. The GED Training Program teaches good study habits, discipline and perseverance. The GED Training Program is primarily taught in Spanish by instructors specializing in each subject matter included in the GED Test such as math, science, social studies and language arts.	LMC	0	05	С	1	1	22,000.00	22,000.00	22,000.00	0.00	01	2015	100	100	0	0	0	0

Y	ear	PID	Project Name	Activity	Name	Address	Description	N.O.	PctLM	MTX	Status	Obj.	Out.	Funded	Draw Thru Amt.	Draw In Amt	. Balance	Accomp. Type	Report Year(s)	Actual By Year	y Total Race	Owner-X Low	Owner- Low		Owner-Non LM
2	015	0003	Services for Low- and Moderate-Income Residents	519	Corona-Norco Family YMCA - Bringing the Arts to Low Income Children	1331 River Rd Corona, CA 92880- 1213	This activity provides theatre arts and drama classes for 3 and 4 year olds. Classes include activities where students dance, sing and learn rhythm to music for 30 minutes a day, twice a week.	LMC	0	05D	С	1	1	13,509.17	13,509.17	13,509.17	0.00	01	2015	83	83	0	0	0	0
2	015	0004	Services for Residents with Special Needs	516	Corona-Norco United Way - Family Support Services		This activity provides domestic violence counseling and support services. The Family Wellness Program is designed to work with individuals and children who have experienced domestic violence and child abuse to provide education, counseling and healing toward the goal of wellness. Clients have access to counseling, legal referrals, housing referrals and group counseling to address their exposure to violence in the home. The age group targeted is adults over the age of 18 for the Family Wellness Program and Children ages 5-17 for the Children's Wellness Program.	LMC	0	05G	С	1	1	18,660.28	18,660.28	18,660.28	0.00	01	2015	50	50	0	0	0	0
22	015	0004	Services for Residents with Special Needs	521		825 Magnolia Ave Corona, CA 92879- 3129	This activity will provide advocacy and wellness support to Peppermint Ridge residents when they seek medical care offsite. Peppermint Ridge is a social service agency in Corona that provides residential and support services to adults with a range of developmental and intellectual disabilities (e.g., Downs Syndrome, autism, mental retardation, etc.). Many Peppermint Ridge residents require assistance with self-care activities and lack the mental acuity to advocate for themselves without assistance from staff with an understanding of the residents' particular needs. Supported activities will include (in order of priority): 1) Eight hours of support a day to residents who are in the hospital (up to seven consecutive days); 2) Visits to the emergency room; 3) Accompanying residents to diagnostic studies and lab work; and 4) Accompanying residents to doctor appointments.		0	05B	С	1	1	13,359.01	13,359.01	13,359.01	0.00	01	2015	90	90	0	0	0	0
2	015	0005	Homelessness Prevention Services	518	Community Connect - Emergency Rental Assistance	2060 University Ave Ste 212 Suite 212 Riverside, CA 92507- 5210	This activity provides emergency rental assistance to low- and moderate-income residents needing temporary emergency rental assistance. Residents receive counseling on household budgeting skills and are connected to resources such as services available for displaced workers, Cal Fresh and other mainstream assistance programs to supplement household income.	LMC	0	05	С	2	2	15,376.20	15,376.20	15,376.20	0.00	01	2015	67	67	0	0	0	0

Year PID	Project Name	Activity	Name	Address	Description	N.O.	PctLM	мтх	Status	Obj	. Out.	Funded	Draw Thru Amt	. Draw In Amt	. Balance	Accomp. Type	Report Year(s)	Actual By Year	/ Total Race	Owner-X Low	Owner- Low	Owner- LowMod	Owner-Non LM
2015 0005	Homelessness Prevention Services	520	Inspire Life Skills Training - Inspiring Hope	2279 Eagle Glen Pkwy Ste 112 Suite 112 PMB 131 Corona, CA 92883- 0790	This activity provides housing, living costs, training, mentoring and academic and life skills support to former foster and at-risk homeless youth as they attend college or vocational school. The agency will focus only on the Corona residents and homes with CDBG funds through the Inspiring Hope Program. The objective of this program is to mentor and train youth, residing in Corona, to become self-sufficient and responsible through the pursuit of educational opportunities the program plans to accomplish the following goals: 1. Provide affordable housing to 5-8 Corona youth residents annually 2. Support 5-8 Corona youth with education support, mentorship, life skills training and counseling services 3. 100% of youth will set an academic goal 4. 90% of youth will set part-time employment 5. 100% of youth will participate in life skills training and be able to report one new skill learned.	:	0	05	С	1	1	22,000.00	22,000.00	22,000.00	0.00	01	2015	6	6	0	0	0	0
2015 0006	Neighborhood Services	522	City of Corona - Crime Prevention and Community Outreach	730 Public Safety Way Corona, CA 92880-2002	This activity provides for two part time Crime Prevention and Community OutreachEngagement officers responsible for planning, developing, organizing and participating in crime prevention and community relation programs. These individuals maintain liaisons with the adults and youth, local businesses and community organizations within the low- and moderate-income CDBG Target Areas, as well as assist in the CNUSD schools within the CDBG Target Area to promote safety and druggang avoidance. The Crime Prevention and Community OutreachEngagement officers make presentations to school and community groups, provide neighborhood and business watch safety techniques, attend community events, and provide a viable public safety presence. The expected benefit is to prevent and eliminate crimes, prevent gang and drug abuse and promote stronger community involvement and relationships.		68.79	051	С	1	1	15,169.00	15,169.00	15,169.00	0.00	01	2015	0	0	0	0	0	0
2015 0006	Neighborhood Services	523	City of Corona - Graffiti Removal	755 Public Safety Way Corona, CA 92880-2005	This activity removes graffiti throughout the City's low- and moderate-income CDBG Target Areas including parks within the CDBG Target Areas.		68.79	05	С	1	1	11,417.37	11,417.37	11,417.37	0.00	01	2015	0	0	0	0	0	0

Y	ear	PID	Project Name	Activity	Name	Address	Description	N.O.	PctLM	мтх	Status	Obj.	Out.	Funded	Draw Thru Amt.	Draw In Amt.	. Balance	Accomp. Type	Report Year(s)	Actual By Year	Total Race	Owner-X Low	Owner- Low	Owner- LowMod	Owner-Non LM
20	015	0006	Neighborhood Services	524	City of Corona - Code Compliance	400 S Vicentia Ave Corona, CA 92882- 2187	This activity provides residential code compliance services in all the low- and moderate-income neighborhoods of the CDBG Target Areas to facilitate compliance with building, health and safety codes. The program staff conducts onsite inspections, researches properties, generates the appropriate legal notices and walks homeowners through the process of bringing the property into compliance. Referrals are made to the Community Development Department's Residential Rehabilitation Program that has the ability to provide financial assistance to remediate violations.		68.79	15	С	1	1	84,162.64	84,162.64	84,162.64	0.00	01	2015	0	0	0	0	0	0
20	015	0007	Public Facilities and Infrastructure Improvements	527	City of Corona - City Camera Project - Parks	400 S Vicentia Ave Corona, CA 92882- 2187	This activity will install cameras at six (6) parks in the City of Corona CDBG Target Areas to promote public safety. These voice-enabled cameras allow dispatchers monitoring public areas to actively communicate with people onsite and record images of any criminal activity. One (1) voice-enabled camera and up to two (2) fixed cameras will be installed at Husted, Merrill, Victoria, Joy and Sheridan Park and two (2) voice-enabled cameras and up to four (4) fixed cameras will be installed at City Park. Associated equipment such as wireless radio and antenna devices and loudspeakers for the park cameras are included as part of the scope of work. CDBG funds will be used to purchase the security cameras and associated equipment, to install the security cameras and for prevailing wage compliance monitoring costs associated with the installation component of the project.	LMA	55.05	03F	0	1	1	184,981.00	0.00	0.00	184,981.00	11	2015	0	0	0	0	0	0
20)15	0007	Public Facilities and Infrastructure Improvements	528	City of Corona - 2015-2016 Sidewalk Improvements	400 S Vicentia Ave Corona, CA 92882- 2187	This activity provides for improvements to sidewalks, driveway approaches, pedestrian curb ramps, and cross gutters within residential neighborhoods located in the CDBG Target Areas.		64.42	03L	0	1	1	393,172.00	373,567.65	373,567.65	19,604.35	01	2015	0	0	0	0	0	0
20)15	8000	Small Business Creation and Expansion	529	Foundation for CSUSB - Corona Business Assistance	5500 University Pkwy San Bernardino, CA 92407-2318	The Corona Business Assistance program is a micro-enterprise technical assistance activity that provides workshops and technical assistance to start-up businesses with five or fewer employees or to individuals interested in forming a micro-enterprise. Areas of assistance include business start-up, business planning, marketing, seeking micro-loans and other financial assistance, financial projections, etc.	LMC	0	18C	С	3	1	25,000.00	25,000.00	25,000.00	0.00	01	2015	15	15	0	0	0	0
20)15	0009	Program Administration	514	CDBG Administration	,	This activity provides for the administration of the CDBG program.	0	0	21A	С	0	0	190,944.87	190,944.87	190,944.87	0.00	0	0	0	0	0	0	0	0

Year	PID	Project Name	Activity	Owner- Total	Owner- PCT LM	Renter-X Low		Renter- LowMod						Owner+Renter- LowMod					Persons- Low				Persons-PCT- LM	Fem HsHld Owner
2012	0004	HOUSING PRESERVATION	463	17	0	0	0	0	0	0	0	2	6	9	0	0	0	0	0	0	0	0	0	7
2012	0005	CAPITAL IMPROVEMENTS	464	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012	0005	CAPITAL IMPROVEMENTS	465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16387	0	0	16387	1	0
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	482	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Year	PID	Project Name	Activity	Owner- Total	Owner- PCT LM	Renter-X Low	Renter- Low		Renter- Non LM					Owner+Renter- LowMod					Persons- Low			Persons- Total		Fem HsHld Owner
2014	0001	PROGRAM ADMINISTRATION	499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0001	PROGRAM ADMINISTRATION	500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0002	PUBLIC SERVICES	489	0	0	0	0	0	0	0	0	0	0	0	0	0	0	91	0	0	0	91	1	0
2014	0002	PUBLIC SERVICES	490	0	0	0	0	0	0	0	0	0	0	0	0	0	0	191	0	0	0	191	1	0
2014	0002	PUBLIC SERVICES	491	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	55	30	1	216	0.99	0
2014	0002	PUBLIC SERVICES	492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0002	PUBLIC SERVICES	496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0003	ECONOMIC DEVELOPMEN	NT 493	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	6	2	0	15	1	0

Year PID	Project Name	Activity			Renter-X Low	Renter- Low							Owner+Renter- LowMod				Persons-X Low	Persons- Low			Persons- Total	Persons-PCT- LM	Fem HsHld Owner
2014 0004	HOUSING PRESERVATION	404																					
2014 0004	HOUSING PRESERVATION	494	U	0	U	U	U		U	U	U	U			U		U	U	U	U	U		U
2014 0004	HOUSING PRESERVATION	495	7	0	0	0	0	0	0	0	2	4	1	0	0	0	0	0	0	0	0	0	0
2014 0005	PUBLIC FACILITIES AND INFRASTRUCTURE	497	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014 0005	PUBLIC FACILITIES AND INFRASTRUCTURE	498	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015 0001	Affordable Housing Preservation	525	8	0	0	0	0	0	0	0	7	1	0	0	0	0	0	0	0	0	0	0	0
2015 0001	Affordable Housing Preservation	526	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
2015 0002	Fair Housing Services	515	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015 0003	Services for Low- and Moderate-Income Residents	517	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34	28	38	0	100	1	0
2010	Moderate-Income Residents																						

Ye	ar PID	Project Name	Activity	Owner- Total	Owner- PCT LM	Renter-X Low	Renter- Low		Renter- Non LM		Renter-PCT LM			Owner+Renter- LowMod	Owner+Renter- Non LM		- Owner+Renter- PCT LM	Persons-X Low	Persons- Low	Persons- Mod	Persons-Non	Persons- Total	Persons-PCT- LM	Fem HsHld Owner
20	15 0003	Services for Low- and Moderate-Income Residents	519	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	28	31	0	83	1	0
		Services for Pesidents with																						
20	15 0004	Services for Residents with Special Needs	516	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	0	0	50	1	0
20	15 0004	Services for Residents with Special Needs	521	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90	0	0	0	90	1	0
20	15 0009	Homelessness Prevention Services	518	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	13	14	0	67	1	0
		Services																						

Year PID	Project Name	Activity		Owner- PCT LM	Renter-X Low	Renter- Low		Renter- Non LM					Owner+Renter- LowMod	Owner+Renter- Non LM				Persons- Low				Persons-PCT- LM	Fem HsHld Owner
	Hamalaganaga Drayantian																						
2015 000	Homelessness Prevention Services	520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	6	1	0
2015 000	Neighborhood Services	522	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015 000	Neighborhood Services	523	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Year	PID	Project Name		Owner- Total	Owner- PCT LM		Renter- Low		Renter- Non LM		Renter-PCT LM						Owner+Renter- PCT LM		Persons- Low	Persons- Mod	Persons-Non	Persons- Total	Persons-PCT- LM	Fem HsHld Owner
2015	0006	Neighborhood Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015	0007	Public Facilities and Infrastructure Improvements	527	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015	0007	Public Facilities and Infrastructure Improvements	528	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015	0008	Small Business Creation and Expansion	529	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	7	4	0	15	1	0
2015	0009	Program Administration	514	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Year	PID	Project Name	Activity	Fem HsHld Renter	Fem HsHld Owner+Renter			White Persons	WhiteH Owner		WhiteH Persons		Black Renter	Black Persons		BlackH Renter	BlackH Persons						AsianH Persons				AiAnH Owner		AiAnH Persons
2012	0004	HOUSING PRESERVATION	463	0	7	14	0	0	9	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012	0005	CAPITAL IMPROVEMENTS	464	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012	0005	CAPITAL IMPROVEMENTS	465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	474	0	0	0	0	10430	0	0	4151	0	0	988	0	0	393	0	0	1085	0	0	432	0	0	242	0	0	96
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	482	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Year PID	Project Name	Activity	Fem HsHld Renter				White Persons	WhiteH Owner	WhiteH Renter		Black Owner	Black Renter	Black Persons			BlackH Persons						AsianH Persons				AiAnH Owner		AiAnH Persons
2014 0001	PROGRAM ADMINISTRATION	499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014 0001	PROGRAM ADMINISTRATION	500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014 0002	PUBLIC SERVICES	489	0	0	0	0	77	0	0	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
2014 0002	PUBLIC SERVICES	490	0	0	0	0	10	0	0	0	0	0	21	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0
2014 0002	PUBLIC SERVICES	491	0	0	0	0	194	0	0	179	0	0	9	0	0	1	0	0	4	0	0	0	0	0	0	0	0	0
2014 0002	PUBLIC SERVICES	492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014 0002	PUBLIC SERVICES	496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014 0003	ECONOMIC DEVELOPMENT	493	0	0	0	0	10	0	0	5	0	0	5	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0

Yea	PID	Project Name	Activity	Fem HsHld Renter	Fem HsHld Owner+Renter		White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons		BlackH Renter	BlackH Persons						AsianH Persons				AiAnH Owner		AiAnH Persons
201	0004	HOUSING PRESERVATION	494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		HOUSING PRESERVATION	495	0	0	7	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
201	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	497	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
201	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	498	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
201	5 0001	Affordable Housing Preservation	525	0	0	6	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
201	5 0001	Affordable Housing Preservation	526	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
201	5 0002	Fair Housing Services	515	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
201	5 0003	Services for Low- and Moderate-Income Residents	517	0	0	0	0	97	0	0	96	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0

Ye	ar P	D	Project Name		Fem HsHld Renter				White Persons	WhiteH Owner		WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter			Asian Renter	Asian Persons		AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons		AiAnH Renter	AiAnH Persons
20	15 00	003	Services for Low- and Moderate-Income Residents	519	0	0	0	0	77	0	0	76	0	0	2	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
20	15 00	004	Services for Residents with Special Needs	516	0	0	0	0	30	0	0	28	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	15 00	004	Services for Residents with Special Needs	521	0	0	0	0	83	0	0	4	0	0	5	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
	45 000	205	Homelessness Prevention	540																										
20	15 00		Services	518	0	0	0	0	41	0	0	29	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Y	ır PII) Projec	ct Name	Activity	Fem HsHld Renter				White Persons	WhiteH Owner		WhiteH Persons		Black Renter	Black Persons		BlackH Renter	BlackH Persons	Asian A								AiAn Persons	AiAnH Owner		AiAnH Persons
	E 000	os Homel	elessness Prevention	F20		0	0	0										0		0	0				0					
20	5 00	Service	elessness Prevention ces	520	0	U		U	3		U	2	U	U		0	0		0 (U	U	U					U	U		
20	5 00	06 Neight	iborhood Services	522	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0	0	0	0
20	5 00	06 Neight	borhood Services	523	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 (0	0	0	0	0	0	0	0	0	0	0

١	ar	PID	Project Name	Activity	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner	White Renter	White Persons		WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons		BlackH Renter	BlackH Persons	Asian Owner		Asian Persons	AsianH Owner		AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons		AiAnH Renter	
2	015	0006	Neighborhood Services	524	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	015	0007	Public Facilities and Infrastructure Improvements	527	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2)15	0007	Public Facilities and Infrastructure Improvements	528	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2)15	8000	Small Business Creation and Expansion	529	0	0	0	0	10	0	0	4	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	15	0009	Program Administration	514	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Year	PID	Project Name	Activity		NHPI Renter								AiAnWH Owner								AsianWH Persons			BlackW Persons		BlackWH Renter	BlackWH Persons		AiAnBlk Renter
2012	0004	HOUSING PRESERVATION	N 463	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012	0005	CAPITAL IMPROVEMENTS	464	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012	0005	CAPITAL IMPROVEMENTS	465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	474	0	0	77	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	482	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Year	PID	Project Name	Activity	NHPI Owner		NHPI Persons							AiAnWH Owner							AsianWH Renter	AsianWH Persons			BlackW Persons			BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter
2014	0001	PROGRAM ADMINISTRATION	499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0001	PROGRAM ADMINISTRATION	500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0002	PUBLIC SERVICES	489	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
2014	0002	PUBLIC SERVICES	490	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0002	PUBLIC SERVICES	491	0	0	0	0	0	0	0	0	1	0	0	1	0	0	2	0	0	1	0	0	0	0	0	0	0	0
2014	0002	PUBLIC SERVICES	492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0002	PUBLIC SERVICES	496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0003	ECONOMIC DEVELOPMEN	IT 493	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Year	PID	Project Name	Activity		NHPI Renter		NHPIH Owner		NHPIH Persons		AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter	AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons		BlackW Renter	BlackW Persons	BlackWH Owner	BlackWH Renter	BlackWH Persons		AiAnBlk Renter
2014	0004	HOUSING PRESERVATION	494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0004	HOUSING PRESERVATION	495	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	497	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	498	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015	0001	Affordable Housing Preservation	525	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015	0001	Affordable Housing Preservation	526	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015	0002	Fair Housing Services	515	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015	0003	Services for Low- and Moderate-Income Residents	517	0	0		0				0	0				0	0	1			0	0	0					0	0
2013	0003	Moderate-Income Residents		J																									

Yea	r PID	Project Name		Activity	NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons			AiAnW Persons	AiAnWH Owner	AiAnWH Renter				AsianW Persons		AsianWH Renter			BlackW Renter	BlackW Persons	BlackWH Owner	BlackWH Renter	BlackWH Persons		AiAnBlk Renter
201	5 000	Services for Low- a Moderate-Income R	nd Residents	519	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
201	5 0004	Services for Reside Special Needs	ents with	516	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
201	5 000-	Services for Reside Special Needs	ents with	521	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Homelessness Pre	vention																											
201	5 000	Homelessness Pre Services	veriuori	518	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0

Y	r PID	Project Name	Activity	NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner					AsianW Persons		AsianWH Renter	AsianWH Persons			BlackW Persons		BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter
		Homelessness Prevention																											
20	5 0008	Homelessness Prevention Services	520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	5 0000	Neighborhood Services	522	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	5 0000	Neighborhood Services	523	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Ye	ar PIC	Project Name	Activity	NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner		AiAnW Persons	AiAnWH Owner	AiAnWH Renter	AiAnWH Persons	AsianW Owner	AsianW Renter				AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons	BlackWH Owner	BlackWH Renter	BlackWH Persons		AiAnBlk Renter
201	15 000	Neighborhood Services	524	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	000	Public Facilities and Infrastructure Improvements	527	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	15 000	, Public Facilities and Infrastructure Improvements	528	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	15 000	Small Business Creation an Expansion	d 529	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	15 000	Program Administration	514	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Year PID	Project Name	Activity	AiAnBlk Persons		AiAnBlkH Renter		OtherMR Owner	OtherMR Renter	OtherMR Persons				AsianPl Owner		AsianPl Persons			AsianPIH Persons				HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
2012 0004	HOUSING PRESERVATION	463	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	9
2012 0005	CAPITAL IMPROVEMENTS	464	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012 0005	CAPITAL IMPROVEMENTS	465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013 0005	PUBLIC FACILITIES AND INFRASTRUCTURE	473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013 0005	PUBLIC FACILITIES AND INFRASTRUCTURE	474	0	0	0	0	0	0	3565	0	0	1419	0	0	0	0	0	0	0	0	0	0	0	0	16387	6522
	DUBLIC FACILITIES AND																									
2013 0005	PUBLIC FACILITIES AND INFRASTRUCTURE	482	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Year PID	Project Name	Activity	AiAnBlk Persons			AiAnBlkH Persons		OtherMR Renter	OtherMR Persons			OtherMRH Persons	AsianPI Owner					AsianPIH Persons			Hispanic Persons		HispanicH Renter	HispanicH Persons	Total	TotalH
2014 0001	PROGRAM ADMINISTRATION	499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014 0001	PROGRAM ADMINISTRATION	500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014 0002	PUBLIC SERVICES	489	1	0	0	0	0	0	8	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	91	9
2014 0002	PUBLIC SERVICES	490	0	0	0	0	0	0	143	0	0	137	0	0	0	0	0	0	0	0	0	0	0	0	191	137
2014 0002	PUBLIC SERVICES	491	0	0	0	0	0	0	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	216	188
2014 0002	PUBLIC SERVICES	492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014 0002	PUBLIC SERVICES	496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014 0003	ECONOMIC DEVELOPMENT	Г 493	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	7

Year PID	Project Name	Activity	AiAnBlk Persons		AiAnBlkH Renter		OtherMR Owner	OtherMR Renter	OtherMR Persons			OtherMRH Persons	AsianPl Owner		AsianPl Persons			AsianPIH Persons			Hispanic Persons		HispanicH Renter	HispanicH Persons	Total	TotalH
2014 0004	HOUSING PRESERVATION	494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014 0004	HOUSING PRESERVATION	495	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	1
2014 0005	PUBLIC FACILITIES AND INFRASTRUCTURE	497	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	PUBLIC FACILITIES AND INFRASTRUCTURE	498	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015 0001	Affordable Housing Preservation	525	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	3
2015 0001	Affordable Housing Preservation	526	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
2015 0002	Fair Housing Services	515	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015 0003	Services for Low- and Moderate-Income Residents	517	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	96
	Moderate-Income Residents	· ·																								

Year PID	Project Name	Activity	AiAnBlk Persons		AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner			OtherMRH Owner				AsianPl Renter	AsianPl Persons		AsianPIH Renter	AsianPIH Persons		Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
2015 0003	Services for Low- and Moderate-Income Residents	519	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83	76
2015 0004	Services for Residents with Special Needs	516	0	0	0	0	0	0	17	0	0	17	0	0	0	0	0	0	0	0	0	0	0	0	50	45
	Sonions for Posidents with																									
2015 0004	Services for Residents with Special Needs	521	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90	4
2015 0005	Homelessness Prevention Services	518	0	0	0	0	0	0	13	0	0	12	0	0	0	0	0	0	0	0	0	0	0	0	67	41

	Project Name	Activity	AiAnBlk Persons			AiAnBlkH Persons			OtherMR Persons						AsianPl Persons			AsianPIH Persons			Hispanic Persons		HispanicH Renter	HispanicH Persons	Total	TotalH
2015 0005	Homelessness Prevention Services	520	0	0	0	0	0	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	6	3
2015 0006	Neighborhood Services	522	0	0	0	0			0		0	0	0	0	0	0				0	0	0	0	0	0	0
2015 0006	Neighborhood Services	523	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Y	ear PID	Project Name	Activity	AiAnBlk Persons		AiAnBlkH Renter		OtherMR Owner			OtherMRH Owner					AsianPl Persons	AsianPIH Owner			Hispanic Owner			HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
20	015 0006	Neighborhood Services	524	0	0	0		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
21	013	Neighborhood Services	324	U			U						U				U								Ü		
2	015 0007	Public Facilities and Infrastructure Improvements	527	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2		Public Facilities and Infrastructure Improvements	528	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	015 0008	Small Business Creation and Expansion	529	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	4
2	015 0009	Program Administration	514	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Page by: Grantee: CORONA Rpt Program Year: 2015

Year	PID	Project Name	Activity	Accomplishment Narrative
2012	0004	HOUSING PRESERVATION	463	(PY12): Habitat for Humanity of Riverside County used \$10,000 of CDBG funds under this activity to perform minor home repairs for nine (9) income-eligible owner-occupied senior mobile home residents in Corona. The City of Corona Administrative Services Department completed seven (7) rehabilitation projects for owner-occupied single-family dwellings throughout Corona. The maximum subsidy per household was a \$25,000 deferred loan (PY13): During the 2013-2014 program year, the City began using HOME funds in conjunction with CDBG funds for the Residential Rehabilitation Program. The balance of funds remaining for this CDBG Activity will be used during the 2014-2015 program year for properties that do not qualify under the HOME program's maximum after-rehabilitation value limit (PY14): During the 2014-2015 program year, the City prioritized the use of HOME funds for the Residential Rehabilitation Program. One (1) CDBG project was completed by the Residential Rehabilitation Program this year. The balance of funds remaining for this CDBG Activity will be used in future years for properties that do not qualify under the HOME program's maximum after-rehabilitation value limit.
2012	0005	CAPITAL IMPROVEMENTS	464	(PY12): Project expected to go out to bid during March 2013. Construction to start between April 2013 and June 2013. (PY13): A notice to proceed was issued to the prime contractor on February 7, 2014. As of June 30, 2014, construction is 75% complete. Completion of this activity is expected by September 30, 2014 (PY14): The project was completed during the fall of 2014.
2012	0005	CAPITAL IMPROVEMENTS	465	(PY12): 2012-13 4th Quarter- No Activity. (PY13): Contracts were awarded June 2013. The expected completion date is September 30, 2014 (PY14): The project was completed in early 2015.
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	473	(PY13): Quarter 1: Design phase Quarter 2: Design phase Quarter 3: Pre-construction phase Quarter 4: Project completed
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	474	(PY13): The ADA Accessible Bookshelves and associated electrical work were installed during the 2015 program year. The signage was ordered June 2015 and will be installed by July 31, 2015 in order to complete this project. (PY14): The ADA Accessible Bookshelves and associated electrical work were installed during the 2014-15 program year. The signage was ordered June 2015 and was installed July 2015 (PY15): The signage was ordered June 2015 and was installed July 2015. Project complete.
2013	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	482	(PY13): The Fire Engine was ordered from the manufacturer during the 2013-2014 Program Year. The Fire Department expects to take delivery and place the apparatus in service in mid-2015 (PY14): The City of Corona Fire Department took delivery of the new Fire Engine in June 2015 (PY15): The City is completed the purchase of ancillary equipment necessary to place the Fire Engine into service. Final drawdown and project completion May 2016.

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Year	PID	Project Name	Activity	Accomplishment Narrative
2014	0001	PROGRAM ADMINISTRATION	499	0
2014	0001	PROGRAM ADMINISTRATION	500	0
2014	0002	PUBLIC SERVICES	489	(PY14): This program provided socialization opportunities for severely developmentally disabled adults by hosting bi-weekly events such as talent shows, dances, plays, arts and crafts, etc. As of 4th Quarter assisted 91 residents.
2014	0002	PUBLIC SERVICES	490	(PY14): This program provided one-on-one housing counseling, helped homeless transition from shelters to rental housing and established necessary relationships with local landlords. As of 4th Quarter 191 residents assisted.
2014	0002	PUBLIC SERVICES	491	(PY14): This program provided affordable child care to low-and moderate-income working families so that children are in a supportive safe environment while the parents were working. As of 4th quarter 216 low-and moderate-income children where provided child care services.
2014	0002	PUBLIC SERVICES	492	(PY14): CDBG funds were used for staff, uniforms, and supplies for graffiti removal in the low- and moderate- income neighborhoods as part of a total program to improve the living environment in low- and moderate- income neighborhoods. This program works with Code Enforcement, Code Compliance, and Corona Police Department. Through the fourth quarter, 31,872 square feet of graffiti was removed from surfaces in the CDBG Target Areas.
2014	0002	PUBLIC SERVICES	496	(PY14): This activity provided for Crime Prevention and Community Outreach/Engagement Program Assistants who planned, developed, organized and participated in crime prevention and community relations programs during the program year. Through the Fourth quarter, there were 490 recorded outreach efforts where Program Assistants engaged with 18,544 residents and business owners.
2014	0003	ECONOMIC DEVELOPMENT	493	(PY14): This program provided workshops and technical assistance to start-up micro-enterprise businesses and low-income people intending to start a microenterprise. Through the fourth quarter, 15 low- and moderate-income owners or prospective owners of micro-enterprise businesses received technical assistance through this program. Four new microenterprise businesses were established with the assistance of this program including a loan processing business, an education tutoring business, a business that sells and repairs electronics and a business specializing in holistic health solutions. These four businesses created four new jobs for their proprietors and have the potential to create additional economic opportunities through future expansion.



Page by: Grantee: CORONA Rpt Program Year: 2015

Year	PID	Project Name	Activity	Accomplishment Narrative
2014	0004	HOUSING PRESERVATION	494	(PY14): This program provided code compliance services to the low- and moderate-income residential neighborhoods to enforce health and safety codes. Through the fourth quarter, 328 first inspections of housing were conducted in the CDBG Target Areas.
2014	0004	HOUSING PRESERVATION	495	(PY14): Through the fourth quarter, the Helping Hands program has assisted seven (7) owner- occupied dwellings.
2014	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	497	(PY14): The construction contract was awarded June 2015. Expected completion by August 31, 2015.
2014	0005	PUBLIC FACILITIES AND INFRASTRUCTURE	498	(PY14): The purchase of street light heads and subsequent installation by City staff was completed during June 2015.
2015	0001	Affordable Housing Preservation	525	(PY15):
2015	0001	Affordable Housing Preservation	526	(PY15): The CDBG Residential Rehabilitation Program served one household during the program year. As has been the case in previous years, committing and expending HOME Investment Partnerships Program funds for Residential Rehabilitation Program projects was a priority.
2015	0002	Fair Housing Services	515	0
2015	0003	Services for Low- and Moderate-Income Residents	517	(PY15): 1st Quarter - Served 12 Residents 2nd Quarter - Served 31 Residents 3rd Quarter - Served 30 Residents 4th Quarter - Served 27 Residents

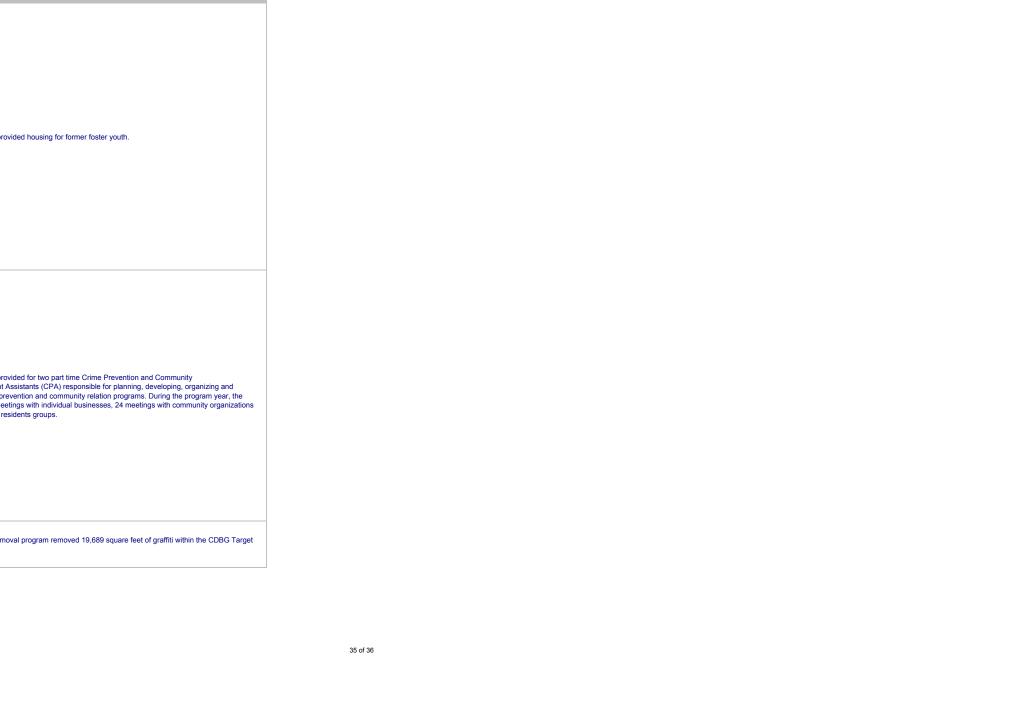
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Year	PID	Project Name	Activity	Accomplishment Narrative
2015	0003	Services for Low- and Moderate-Income Residents	519	(PY15): 1st Quarter - Served 66 Residents 2nd Quarter - Served 13 Residents 3rd Quarter - Served 4 Residents 4th Quarter - No Accomplishments
2015	0004	Services for Residents with Special Needs	516	(PY15): 1st Quarter - Served 10 Residents 2nd Quarter - Served 8 Residents 3rd Quarter - Served 12 Residents 4th Quarter - Served 20 Residents
2015	0004	Services for Residents with Special Needs	521	(PY15): 1st Quarter - Served 43 Residents 2nd Quarter - Served 28 Residents 3rd Quarter - Served 10 Residents 4th Quarter - Served 9 Residents
2015	0005	Homelessness Prevention Services	518	(PY15): 1st Quarter - Served 18 Residents 2nd Quarter - Served 15 Residents 3rd Quarter - Served 16 Residents 4th Quarter - Served 18 Residents



Year	PID	Project Name	Activity	Accomplishment Narrative
2015	0005	Homelessness Prevention Services	520	(PY15): This activity provided housing for former foster youth.
2015	0006	Neighborhood Services	522	(PY15): This activity provided for two part time Crime Prevention and Community Outreach/Engagement Assistants (CPA) responsible for planning, developing, organizing and participating in crime prevention and community relation programs. During the program year, the CPAs convened 38 meetings with individual businesses, 24 meetings with community organizations and 45 meetings with residents groups.
2015	0006	Neighborhood Services	523	(PY15): The graffiti removal program removed 19,689 square feet of graffiti within the CDBG Target Areas.



Year	PID	Project Name	Activity	Accomplishment Narrative
2015	0006	Neighborhood Services	524	(PY15): This activity provided residential code compliance services in all the low- and moderate-income neighborhoods of the CDBG Target Areas to facilitate compliance with building, health and safety codes. 301 housing units received initial inspections during the program year.
2015	0007	Public Facilities and Infrastructure Improvements	527	(PY15): The cameras were procured during the 2015-16 program year. The installation contract will be awarded August 2016 and project completion is expected December 2016.
2015	0007	Public Facilities and Infrastructure Improvements	528	(PY15): This activity provided new sidewalks, curb ramps and approaches in low- and moderate-income residential neighborhoods along residential streets.
2015	0008	Small Business Creation and Expansion	529	(PY15): The Corona Business Assistance program provided micro-enterprise technical assistance to start-up businesses with five or fewer employees and to individuals interested in forming a micro-enterprise. Areas of assistance include business start-up, business planning, marketing, seeking micro-loans and other financial assistance, financial projections, etc. During the 2015 program year, 15 Corona residents received assistance through this program to strengthen 9 existing microenterprise businesses and to start 2 new businesses.
2015	0009	Program Administration	514	0



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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - Summary of Consolidated Plan Projects for Report

Year

IDIS

Plan IDIS Year Projec	ct Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2015 1	Affordable Housing Preservation	Preservation of the quality of existing affordable housing stock occupied by low- and moderate-income households through the implementation of the City of Corona Residential Rehabilitation Program and the Habitat for Humanity - Riverside "A Brush with Kindness" program. Preservation of the quality of existing affordable housing stock occupied by low- and moderate-income households through the implementation of the City of Corona Residential Rehabilitation Program and the Habitat for Humanity - Riverside "A Brush with Kindness" program. Preservation of the quality of existing affordable housing stock occupied by low- and moderate-income households through the implementation of the City of Corona Residential Rehabilitation		\$160,000.00		\$80,117.79	\$0.00	\$80,117.79
		Program and the Habitat for Humanity - Riverside "A Brush with Kindness" program.						
		Preservation of the quality of existing affordable housing stock occupied by low- and moderate-income households through the implementation of the City of Corona Residential Rehabilitation Program and the Habitat for Humanity - Riverside "A Brush with Kindness" program.	HOME	\$247,448.00	\$742,957.00	\$616,375.00	\$126,582.00	\$613,043.00
		Preservation of the quality of existing affordable housing stock occupied by low- and moderate-income households through the implementation of the City of Corona Residential Rehabilitation Program and the Habitat for Humanity - Riverside "A Brush with Kindness" program.						
		Preservation of the quality of existing affordable housing stock occupied by low- and moderate-income households through the implementation of the City of Corona Residential Rehabilitation Program and the Habitat for Humanity - Riverside "ABrush with Kindness" program.						
2	Fair Housing Services	Affirmatively further fair housing choice through the provision of fair housing education, counseling, anti- discrimination and landlord-tenant mediation services.	CDBG	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - Summary of Consolidated Plan Projects for Report

Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2015 3	Services for Low- and Moderate-Income Residents	s Provide appropriate health, fitness, recreational, educational and other services for low- and moderate-income individuals and families.	CDBG	\$38,870.00	\$35,509.17	\$35,509.17	\$0.00	\$35,509.17
4	Services for Residents with Special Needs	Provide special needs services including, but not limited, to those concerned with disabilities, domestic violence, substance abuse and HIV/AIDS.	CDBG	\$38,000.00	\$32,019.29	\$32,019.29	\$0.00	\$32,019.29
5	Homelessness Prevention Services	Support a continuum of services in Riverside County to prevent and eliminate homelessness including, but not limited to, homelessness prevention programs, emergency shelter programs and transitional housing.	CDBG	\$44,000.00	\$37,376.20	\$37,376.20	\$0.00	\$37,376.20
6	Neighborhood Services	Preserve and enhance neighborhood aesthetics and safety through activities such as graffiti removal and improve building quality and safety through code compliance to benefit low- and moderate-income residents of the CDBG Target Areas.		\$164,019.00	\$110,749.01	\$110,749.01	\$0.00	\$110,749.01
7	Public Facilities and Infrastructure Improvements	Improve City of Corona public facilities and infrastructure to benefit low- and moderate income residents or those presumed under HUD regulations to be low- and moderate-income such as the elderly and disabled adults.	CDBG	\$578,153.00	\$578,153.00	\$373,567.65	\$204,585.35	\$373,567.65
8	Small Business Creation and Expansion	Encourage the creation and expansion of small business through the implementation of a microenterprise (five or fewer employees) technical assistance program for low- and moderate-income Corona residents seeking to form a microenterprise or seeking to expand their microenterprise.	CDBG	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00
9	Program Administration	This project provides for the administration of the CDBG and HOME programs.	CDBG HOME	\$204,875.00 \$27,494.00	\$190,944.87 \$27,494.00	\$190,944.87 \$4.90	\$0.00 \$27,489.10	\$190,944.87 \$4.90

IDIS - PR09

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Program Income Details by Fiscal Year and Program CORONA,CA

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Report for Program: CDBG, HOME

*Data Only Provided for Time Period Queried:07-01-2015 to 06-30-2016

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2014	HOME	M14MC060559	PI	143,402.00								
2011	TIONE	With Middle Co.	PI	110/102.00	DRAWS							
						5829256018	07-16-15	PY	4	502		500.00
						5860725012	10-22-15	PY	1	508		29,100.00
						5860725015	10-22-15	PY	1	504		3,272.13
			PA		DRAWS							
						5829256017	07-16-15	PY	1	501		9,134.02
										Re	eceipts	
										PI	Draws	32,872.13
										PA	Draws	9,134.02
										В	alance	(42,006.15)
2014	HOME	M14MC060559						Total L	ocal Acc	ount Re	ceipts	
										Account [-	42,006.15
								Total	Local Ac	count Ba	lance	(42,006.15)
2015	HOME	M15MC060559	PΙ	0.00								
			PΙ		DRAWS							
						5888995001	01-22-16	PY	1	513		45,350.00
						5888995002	01-22-16	PY	1	531		32,450.00
						5888995003	01-22-16	PY	1	532		26,150.00
						5888995004	01-22-16	PY	1	533		5,556.00

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Program		Associated	Fund	Estimated			Voucher	Voucher	IDIS	IDIS	Matrix	Receipted/Drawn
Year	Program	Grant Number	Type	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
										Re	eceipts	
										PI	Draws	109,506.00
										PA	Draws	0.00
										В	alance	(109,506.00)
2015	HOME	M15MC060559						Total L	ocal Ac	count Red	ceipts	
								Tota	I Local A	Account [Oraws	109,506.00
								Total	Local Ac	count Ba	lance	(109,506.00)



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments

Program Year: 2015

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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Micro-Enterprise Assistance (18C)	1	\$25,000.00	1	\$0.00	2	\$25,000.00
	Total Economic Development	1	\$25,000.00	1	\$0.00	2	\$25,000.00
Housing	Rehab; Single-Unit Residential (14A)	2	\$73,514.52	2	\$0.00	4	\$73,514.52
	Code Enforcement (15)	1	\$84,123.46	1	\$0.00	2	\$84,123.46
	Total Housing	3	\$157,637.98	3	\$0.00	6	\$157,637.98
Public Facilities and Improvement	s Public Facilities and Improvement (General) (03)	0	\$0.00	3	\$8,467.45	3	\$8,467.45
	Parks, Recreational Facilities (03F)	1	\$0.00	1	\$0.00	2	\$0.00
	Sidewalks (03L)	1	\$319,166.48	2	\$223,651.17	3	\$542,817.65
	Fire Station/Equipment (030)	0	\$0.00	1	\$8,013.32	1	\$8,013.32
	Total Public Facilities and Improvements	2	\$319,166.48	7	\$240,131.94	9	\$559,298.42
Public Services	Public Services (General) (05)	4	\$66,072.57	3	\$0.00	7	\$66,072.57
	Handicapped Services (05B)	1	\$11,996.79	1	\$0.00	2	\$11,996.79
	Youth Services (05D)	1	\$2,805.00	0	\$0.00	1	\$2,805.00
	Battered and Abused Spouses (05G)	1	\$14,730.28	0	\$0.00	1	\$14,730.28
	Crime Awareness (051)	1	\$16,680.43	0	\$0.00	1	\$16,680.43
	Child Care Services (05L)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Public Services	8	\$112,285.07	5	\$0.00	13	\$112,285.07
General Administration and	General Program Administration (21A)	1	\$180,583.55	1	\$0.00	2	\$180,583.55
Planning	Fair Housing Activities (subject to 20% Admin Cap) (21D)	1	\$16,500.00	1	\$0.00	2	\$16,500.00
	Total General Administration and Planning	2	\$197,083.55	2	\$0.00	4	\$197,083.55
Grand Total		16	\$811,173.08	18	\$240,131.94	34	\$1,051,305.02



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments

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Program Year: 2015

CORONA

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Con	Program Year Totals	
Economic Development	Micro-Enterprise Assistance (18C)	Persons	15	15	30
	Total Economic Development		15	15	30
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	9	24	33
	Code Enforcement (15)	Persons	29,910	29,910	59,820
	Total Housing		29,919	29,934	59,853
Public Facilities and	Public Facilities and Improvement (General) (03)	Persons	0	29,910	29,910
Improvements		Public Facilities	0	16,388	16,388
	Parks, Recreational Facilities (03F)	Public Facilities	22,705	10,251	32,956
	Sidewalks (03L)	Persons	3,640	9,584	13,224
	Fire Station/Equipment (030)	Public Facilities	0	94,029	94,029
	Total Public Facilities and Improvements		26,345	160,162	186,507
Public Services	Public Services (General) (05)	Persons	30,083	60,011	90,094
	Handicapped Services (05B)	Persons	90	91	181
	Youth Services (05D)	Persons	83	0	83
	Battered and Abused Spouses (05G)	Persons	50	0	50
	Crime Awareness (051)	Persons	29,910	0	29,910
	Child Care Services (05L)	Persons	0	216	216
	Total Public Services		60,216	60,318	120,534
Grand Total			116,495	250,429	366,924



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments

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CORONA

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons Total	Households	Total Hispanic Households
Housing	White	0	0	27	11
-	Black/African American	0	0	4	0
	Other multi-racial	0	0	2	2
	Total Housing	0	0	33	13
Non Housing	White	11,062	4,577	0	0
•	Black/African American	1,050	396	0	0
	Asian	1,101	432	0	0
	American Indian/Alaskan Native	244	96	0	0
	Native Hawaiian/Other Pacific Islander	90	31	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Asian & White	3	1	0	0
	Black/African American & White	3	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	3,756	1,598	0	0
	Total Non Housing	17,311	7,132	0	0
Grand Total	White	11,062	4,577	27	11
	Black/African American	1,050	396	4	0
	Asian	1,101	432	0	0
	American Indian/Alaskan Native	244	96	0	0
	Native Hawaiian/Other Pacific Islander	90	31	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Asian & White	3	1	0	0
	Black/African American & White	3	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	3,756	1,598	2	2
	Total Grand Total	17,311	7,132	33	13



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments Program Year: 2015

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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	7	0	0
	Low (>30% and <=50%)	2	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	9	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	9	0	0
Non Housing	Extremely Low (<=30%)	0	0	198
	Low (>30% and <=50%)	0	0	126
	Mod (>50% and <=80%)	0	0	87
	Total Low-Mod	0	0	411
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	411



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Status of HOME Activities - Entitlement CORONA, CA

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IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Initial Home Funding Units Date	Committed Amount	Drawn Amount PCT
Homeowner Rehab	REHABILITATION	485	352 Atwood Dr , Corona CA, 92879	Completed	02/20/16	1	1 05/22/14	\$40,824.13	\$40,824.13 100.00%
Homeowner Rehab	REHABILITATION	486	156 W Mission Ct , Corona CA, 92882	Completed	08/04/16	1	1 05/22/14	\$39,272.92	\$39,272.92 100.00%
Homeowner Rehab	REHABILITATION	488	719 W 10th St , Corona CA, 92882	Completed	08/04/16	1	1 05/22/14	\$62,064.21	\$62,064.21 100.00%
Homeowner Rehab	REHABILITATION	502	1695 Rainbow Ridge St , Corona CA, 92882	Completed	08/04/16	1	1 04/30/15	\$62,494.11	\$62,494.11 100.00%
Homeowner Rehab	REHABILITATION	503	995 Pomona Rd Spc 85 , Corona CA, 92882	Open	01/22/16	1	1 07/16/15	\$28,500.00	\$27,325.00 95.88%
Homeowner Rehab	REHABILITATION	504	853 N Main St Spc 30 , Corona CA, 92880	Open	01/22/16	1	1 07/16/15	\$38,500.00	\$37,625.00 97.73%
Homeowner Rehab	REHABILITATION	505	853 N Main St Spc 66 , Corona CA, 92880	Completed	08/04/16	1	1 07/16/15	\$34,400.00	\$34,400.00 100.00%
Homeowner Rehab	REHABILITATION	506	777 S Temescal St Spc 93 , Corona CA, 92879	Open	01/22/16	1	1 07/16/15	\$34,500.00	\$33,325.00 96.59%
Homeowner Rehab	REHABILITATION	507	777 S Temescal St Spc 131 , Corona CA, 92879	Completed	08/04/16	1	1 07/16/15	\$34,692.00	\$34,692.00 100.00%
Homeowner Rehab	REHABILITATION	508	1192 Oakland Way , Corona CA, 92882	Open	01/22/16	1	1 07/16/15	\$31,500.00	\$30,300.00 96.19%
Homeowner Rehab	REHABILITATION	509	853 N Main St Spc 1 , Corona CA, 92880	Completed	08/04/16	1	1 07/16/15	\$29,120.00	\$29,120.00 100.00%
Homeowner Rehab	REHABILITATION	510	777 S Temescal St Spc 10 , Corona CA, 92879	Open	01/22/16	1	1 07/16/15	\$38,500.00	\$38,050.00 98.83%
Homeowner Rehab	REHABILITATION	511	1203 W 6th St Spc 12 , Corona CA, 92882	Open	01/22/16	1	1 07/16/15	\$38,500.00	\$37,300.00 96.88%
Homeowner Rehab	REHABILITATION	512	1320 Woodbrook Way , Corona CA, 92882	Open	01/22/16	1	1 07/16/15	\$28,500.00	\$27,325.00 95.88%
Homeowner Rehab	REHABILITATION	513	853 N Main St Spc 46 , Corona CA, 92880	Open	01/22/16	0	0 07/30/15	\$48,500.00	\$45,350.00 93.51%
Homeowner Rehab	REHABILITATION	531	853 N Main St Spc 75 , Corona CA, 92880	Open	01/22/16	0	0 12/10/15	\$34,500.00	\$32,450.00 94.06%
Homeowner Rehab	REHABILITATION	532	1550 Rimpau Ave Spc 69 , Corona CA 92881	, Open	01/22/16	0	0 12/10/15	\$28,500.00	\$26,150.00 91.75%
Homeowner Rehab	REHABILITATION	533	1132 W Grand Blvd , Corona CA, 92882	Completed	08/04/16	1	1 12/10/15	\$62,745.00	\$62,745.00 100.00%
Homeowner Rehab	REHABILITATION	534	442 Blackpine Dr , Corona CA, 92879	Open	01/22/16	0	0 01/20/16	\$60,500.00	\$58,815.00 97.21%
Homeowner Rehab	REHABILITATION	535	605 W 4th St , Corona CA, 92882	Open	01/22/16	0	0 12/10/15	\$52,500.00	\$50,860.00 96.88%
Homeowner Rehab	REHABILITATION	536	983 Ridgewood Dr , Corona CA, 92881	Open	01/22/16	0	0 06/09/16	\$42,000.00	\$10,543.00 25.10%
Homeowner Rehab	REHABILITATION	537	2302 Manzanita Rd , Corona CA, 92882	Open	06/09/16	0	0 06/09/16	\$32,000.00	\$0.00 0.00%
Homeowner Rehab	REHABILITATION	538	919 Ford St , Corona CA, 92879	Open	06/09/16	0	0 06/09/16	\$45,000.00	\$0.00 0.00%
Homeowner Rehab	REHABILITATION	555	1680 Toyon Pl , Corona CA, 92882	Open	07/28/16	0	0 07/28/16	\$28,000.00	\$0.00 0.00%
Homeowner Rehab	REHABILITATION	556	210 S Howard St , Corona CA, 92879	Open	07/28/16	0	0 07/28/16	\$52,000.00	\$0.00 0.00%



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System HOME Summary of Accomplishments

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Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Existing Homeowners	\$163,857.00	9	9
Total, Homebuyers and Homeowners	\$163,857.00	9	9
Grand Total	\$163,857.00	9	9

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed
Activity Type ————————————————————————————————————	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Existing Homeowners	1	3	1	4	5	9
Total, Homebuyers and Homeowners	1	3	1	4	5	9
Grand Total	1	3	1	4	5	9

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	0



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System **HOME Summary of Accomplishments**

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Home Unit Completions by Racial / Ethnic Category

	Existing	Existing Homeowners				
	Units Completed	Units Completed - Hispanics				
White	7	3				
Other multi-racial	2	2				
Total	9	5				

Total, Homebuyers and

	•	Homeowners					
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics			
White	7	3	7	3			
Other multi-racial	2	2	2	2			
Total	9	5	9	5			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR 25 - Status of CHDO Funds by Fiscal Year Report
CORONA, CA

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Funds Not Subgranted To CHDOS

			Balance to					
Fiscal Year		Fund Type	Reserve					
2015	CHDO RESERVE	CR	\$41,241.30					
Total For 2015	Funds (CR+CC+CL)		\$41,241.30					
Total For 2015	Funds (CO)		\$0.00					
Funds Subgra	nted To CHDOS				Balance	%		%
			Amount	Amount	to	Committed	Amount	Disbursed
Fiscal Year	CHDO Name	Fund Type	Reserved	Committed	Commit	Reserved	Disbursed	Committed
2012	MARY ERICKSON COMMUNITY HOUSING	CR	\$57,516.00	\$57,516.00	\$0.00	100.0%	\$57,516.00	100.0%
	Fund Type Total for 2012	CR	\$57,516.00	\$57,516.00	\$0.00	100.0%	\$57,516.00	100.0%
Total For 2012	Funds (CR+CC+CL)		\$57,516.00					
Total For 2012	Funds (CO)		\$0.00					
Funds Subgra	nted To CHDOS				Balance	%		%
			Amount	Amount	to	Committed	Amount	Disbursed
Fiscal Year	CHDO Name	Fund Type	Reserved	Committed	Commit	Reserved	Disbursed	Committed
2011	MARY ERICKSON COMMUNITY HOUSING	CR	\$67,039.50	\$67,039.50	\$0.00	100.0%	\$67,039.50	100.0%
	Fund Type Total for 2011	CR	\$67,039.50	\$67,039.50	\$0.00	100.0%	\$67,039.50	100.0%
Total For 2011	Funds (CR+CC+CL)		\$67,039.50					
Total For 2011	Funds (CO)		\$0.00					
Funds Subgra	nted To CHDOS				Balance	%		%
			Amount	Amount	to	Committed	Amount	Disbursed
Fiscal Year	CHDO Name	Fund Type	Reserved	Committed	Commit	Reserved	Disbursed	Committed
2010	MARY ERICKSON COMMUNITY HOUSING	CR	\$75,945.15	\$75,945.15	\$0.00	100.0%	\$75,945.15	100.0%
	Fund Type Total for 2010	CR	\$75,945.15	\$75,945.15	\$0.00	100.0%	\$75,945.15	100.0%
Total For 2010	Funds (CR+CC+CL)		\$75,945.15					
Total For 2010	Funds (CO)		\$0.00					



Total For 2006 Funds (CR+CC+CL)

Total For 2006 Funds (CO)

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System PR 25 - Status of CHDO Funds by Fiscal Year Report CORONA, CA

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Funds Subgrar	nted To CHDOS				Balance	%		%
			Amount	Amount	to	Committed	Amount	Disbursed
Fiscal Year	CHDO Name	Fund Type	Reserved	Committed	Commit	Reserved	Disbursed	Committed
2009	MARY ERICKSON COMMUNITY HOUSING	CR	\$459,303.30	\$459,303.30	\$0.00	100.0%	\$459,303.30	100.0%
	Fund Type Total for 2009	CR	\$459,303.30	\$459,303.30	\$0.00	100.0%	\$459,303.30	100.0%
Total For 2009	Funds (CR+CC+CL)		\$459,303.30					
Total For 2009	Funds (CO)		\$0.00					
Funds Subgrar	nted To CHDOS				Balance	%		%
			Amount	Amount	to	Committed	Amount	Disbursed
Fiscal Year	CHDO Name	Fund Type	Reserved	Committed	Commit	Reserved	Disbursed	Committed
2008	MARY ERICKSON COMMUNITY HOUSING	CR	\$84,917.32	\$84,917.32	\$0.00	100.0%	\$84,917.32	100.0%
	Fund Type Total for 2008	CR	\$84,917.32	\$84,917.32	\$0.00	100.0%	\$84,917.32	100.0%
Total For 2008	Funds (CR+CC+CL)		\$84,917.32					
Total For 2008	Funds (CO)		\$0.00					
Funds Subgrar	nted To CHDOS				Balance	%		%
			Amount	Amount	to	Committed	Amount	Disbursed
Fiscal Year	CHDO Name	Fund Type	Reserved	Committed	Commit	Reserved	Disbursed	Committed
2007	MARY ERICKSON COMMUNITY HOUSING	CR	\$71,564.25	\$71,564.25	\$0.00	100.0%	\$71,564.25	100.0%
	Fund Type Total for 2007	CR	\$71,564.25	\$71,564.25	\$0.00	100.0%	\$71,564.25	100.0%
Total For 2007	Funds (CR+CC+CL)		\$71,564.25					
Total For 2007	Funds (CO)		\$0.00					
Funds Subgrar	nted To CHDOS				Balance	%		%
			Amount	Amount	to	Committed	Amount	Disbursed
Fiscal Year	CHDO Name	Fund Type	Reserved	Committed	Commit	Reserved	Disbursed	Committed
2006	MARY ERICKSON COMMUNITY HOUSING	CR	\$57,302.76	\$57,302.76	\$0.00	100.0%	\$57,302.76	100.0%
	Fund Type Total for 2006	CR	\$57,302.76	\$57,302.76	\$0.00	100.0%	\$57,302.76	100.0%

\$57,302.76

\$0.00



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System PR 25 - Status of CHDO Funds by Fiscal Year Report CORONA, CA

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Funds Subgra	anted To CHDOS				Balance	%		%
			Amount	Amount	to	Committed	Amount	Disbursed
Fiscal Year	CHDO Name	Fund Type	Reserved	Committed	Commit	Reserved	Disbursed	Committed
2005	MARY ERICKSON COMMUNITY HOUSING	CO	\$15,252.44	\$15,252.44	\$0.00	100.0%	\$15,252.44	100.0%
	Fund Type Total for 2005	CO	\$15,252.44	\$15,252.44	\$0.00	100.0%	\$15,252.44	100.0%
	MARY ERICKSON COMMUNITY HOUSING	CR	\$60,807.48	\$60,807.48	\$0.00	100.0%	\$60,807.48	100.0%
	Fund Type Total for 2005	CR	\$60,807.48	\$60,807.48	\$0.00	100.0%	\$60,807.48	100.0%
Total For 2005	5 Funds (CR+CC+CL)		\$60,807.48					
Total For 200	5 Funds (CO)		\$15,252.44					
Total For All \	Years (Subgranted to CHDOS)		\$949,648.20					
Total For All Years (Not Subgranted to CHDOS)		\$41,241.30						
Grand Total		•	\$990,889.50					



46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)

Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report

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Program Year 2015 CORONA, CA

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	606,157.79
02 ENTITLEMENT GRANT	1,114,379.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,720,536.79
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	934,471.05
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	934,471.05
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	208,944.87
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,143,415.92
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	577,120.87
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	934,471.05
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	934,471.05
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2013 PY: 2014 PY: 2015
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	3,358,408.03
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	2,886,920.79
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	85.96%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	131,491.03
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	131,491.03
32 ENTITLEMENT GRANT	1,114,379.00
33 PRIOR YEAR PROGRAM INCOME	22,800.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,137,179.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.56%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	208,944.87
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	208,944.87
42 ENTITLEMENT GRANT	1,114,379.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,114,379.00
44 DEDOCNIT CUNDO ODLICATED FOR DA ACTIVITIES (LINE 41/LINE 45)	10.750/



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

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

Plan Year	Number		Matrix Code	National Objective	Drawn Amount		
2013	5	474	5860725	Corona Public Library ADA Imp. Phase III	03	LMC	\$7,577.45
2013	5	474	5888729	Corona Public Library ADA Imp. Phase III	03	LMC	\$890.00
					03	Matrix Code	\$8,467.45
2014	5	497	5860725	2014-2015 Sidewalk Improvements	03L	LMA	\$212,462.08
2014	5	497	5888729	2014-2015 Sidewalk Improvements	03L	LMA	\$11,189.09
2015	7	528	5888729	City of Corona - 2015-2016 Sidewalk Improvements	03L	LMA	\$311.70
2015	7	528	5918191	City of Corona - 2015-2016 Sidewalk Improvements	03L	LMA	\$129.97
2015	7	528	5935956	City of Corona - 2015-2016 Sidewalk Improvements	03L	LMA	\$643.33
2015	7	528	5951263	City of Corona - 2015-2016 Sidewalk Improvements	03L	LMA	\$318,081.48
2015	7	528	5957865	City of Corona - 2015-2016 Sidewalk Improvements	03L	LMA	\$54,401.17
					03L	Matrix Code	\$597,218.82
2013	5	482	5888729	Fire Engine - Station 2	030	LMA	\$8,010.88
2013	5	482	5918191	Fire Engine - Station 2	030	LMA	\$2.44
				3	030	Matrix Code	\$8,013.32
2015	3	517	5918191	Corona-Norco United Way - General Education Diploma	05	LMC	•
20.0	· ·	0.7	07.0.7.	Training	00	20	\$10,239.17
2015	3	517	5935956	Corona-Norco United Way - General Education Diploma Training	05	LMC	\$3,788.51
2015	3	517	5951263	Corona-Norco United Way - General Education Diploma Training	05	LMC	\$6,224.26
2015	3	517	5957865	Corona-Norco United Way - General Education Diploma Training	05	LMC	\$1,748.06
2015	5	518	5860725	Community Connect - Emergency Rental Assistance	05	LMC	\$2,091.66
2015	5	518	5888729	Community Connect - Emergency Rental Assistance	05	LMC	\$7,122.59
2015	5	518	5918191	Community Connect - Emergency Rental Assistance	05	LMC	\$2,740.04
2015	5	518	5935956	Community Connect - Emergency Rental Assistance	05	LMC	\$1,263.11
2015	5	518	5951263	Community Connect - Emergency Rental Assistance	05	LMC	\$835.86
2015	5	518	5957865	Community Connect - Emergency Rental Assistance	05	LMC	\$1,322.94
2015	5	520	5860725	Inspire Life Skills Training - Inspiring Hope	05	LMC	\$1,850.00
2015	5	520	5888729	Inspire Life Skills Training - Inspiring Hope	05	LMC	\$7,400.00
2015	5	520	5918191	Inspire Life Skills Training - Inspiring Hope	05	LMC	\$3,700.00
2015	5	520	5935956	Inspire Life Skills Training - Inspiring Hope	05	LMC	\$1,850.00
2015	5	520	5951263	Inspire Life Skills Training - Inspiring Hope	05	LMC	\$7,061.43
2015	5	520	5957865	Inspire Life Skills Training - Inspiring Hope	05	LMC	\$138.57
2015	6	523	5860725	City of Corona - Graffiti Removal	05	LMA	\$3,592.90
2015	6	523	5888729	City of Corona - Graffiti Removal	05	LMA	\$2,780.36
2015	6	523	5918191	City of Corona - Graffiti Removal	05	LMA	\$1,469.28
2015	6	523	5935956	City of Corona - Graffiti Removal	05	LMA	\$1,302.38
2015	6	523	5951263	City of Corona - Graffiti Removal	05	LMA	\$2,272.45
					05	Matrix Code	\$70,793.57
2015	4	521	5888729	Peppermint Ridge - Hospital Support for the Ridgers	05B	LMC	\$5,198.61
2015	4	521	5918191	Peppermint Ridge - Hospital Support for the Ridgers	05B	LMC	\$1,891.36
2015	4	521	5935956	Peppermint Ridge - Hospital Support for the Ridgers	05B	LMC	\$1,376.11
2015	4	521	5951263	Peppermint Ridge - Hospital Support for the Ridgers	05B	LMC	\$3,530.71
2015	4	521	5957865	Peppermint Ridge - Hospital Support for the Ridgers	05B	LMC	\$1,362.22
_0.0	•	<i>3</i> ·	2.0.000	the mage - magnetic support for the magnet	05B	Matrix Code	\$13,359.01
2015	3	519	5918191	Corona-Norco Family YMCA - Bringing the Arts to Low Income Children	05D	LMC	\$2,805.00



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CORONA, CA

PR26 - CDBG Financial Summary Report Program Year 2015

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	3	519	5957865	Corona-Norco Family YMCA - Bringing the Arts to Low Income Children	05D	LMC	\$10,704.17
					05D	Matrix Code	\$13,509.17
2015	4	516	5860725	Corona-Norco United Way - Family Support Services	05G	LMC	\$1,679.00
2015	4	516	5888729	Corona-Norco United Way - Family Support Services	05G	LMC	\$3,171.28
2015	4	516	5935956	Corona-Norco United Way - Family Support Services	05G	LMC	\$5,460.00
2015	4	516	5951263	Corona-Norco United Way - Family Support Services	05G	LMC	\$4,420.00
2015	4	516	5957865	Corona-Norco United Way - Family Support Services	05G	LMC	\$3,930.00
					05G	Matrix Code	\$18,660.28
2015	6	522	5860725	City of Corona - Crime Prevention and Community Outreach	051	LMA	\$4,215.64
2015	6	522	5888729	City of Corona - Crime Prevention and Community Outreach	051	LMA	\$4,461.22
2015	6	522	5918191	City of Corona - Crime Prevention and Community Outreach	051	LMA	\$3,379.54
2015	6	522	5935956	City of Corona - Crime Prevention and Community Outreach	051	LMA	\$627.20
2015	6	522	5951263	City of Corona - Crime Prevention and Community Outreach	051	LMA	\$2,485.40
					05I	Matrix Code	\$15,169.00
2015	1	525	5888729	Habitat for Humanity - A Brush With Kindness	14A	LMH	\$1,390.89
2015	1	525	5918191	Habitat for Humanity - A Brush With Kindness	14A	LMH	\$1,941.02
2015	1	525	5935956	Habitat for Humanity - A Brush With Kindness	14A	LMH	\$1,417.65
2015	1	525	5951263	Habitat for Humanity - A Brush With Kindness	14A	LMH	\$2,527.71
2015	1	525	5957865	Habitat for Humanity - A Brush With Kindness	14A	LMH	\$2,703.27
2015	1	526	5860725	City of Corona - Residential Rehabilitation Program	14A	LMH	\$4,427.33
2015	1	526	5888729	City of Corona - Residential Rehabilitation Program	14A	LMH	\$4,365.82
2015	1	526	5918191	City of Corona - Residential Rehabilitation Program	14A	LMH	\$11,497.56
2015	1	526	5935956	City of Corona - Residential Rehabilitation Program	14A	LMH	\$8,825.61
2015	1	526	5951263	City of Corona - Residential Rehabilitation Program	14A	LMH	\$37,120.93
2015	1	526	5957865	City of Corona - Residential Rehabilitation Program	14A	LMH	\$3,900.00
					14A	Matrix Code	\$80,117.79
2015	6	524	5860725	City of Corona - Code Compliance	15	LMA	\$17,935.38
2015	6	524	5888729	City of Corona - Code Compliance	15	LMA	\$27,670.18
2015	6	524	5918191	City of Corona - Code Compliance	15	LMA	\$9,028.63
2015	6	524	5935956	City of Corona - Code Compliance	15	LMA	\$14,359.01
2015	6	524	5951263	City of Corona - Code Compliance	15	LMA	\$15,130.26
2015	6	524	5957865	City of Corona - Code Compliance	15	LMA	\$39.18
					15	Matrix Code	\$84,162.64
2015	8	529	5860725	Foundation for CSUSB - Corona Business Assistance	18C	LMC	\$1,839.46
2015	8	529	5888729	Foundation for CSUSB - Corona Business Assistance	18C	LMC	\$8,071.10
2015	8	529	5918191	Foundation for CSUSB - Corona Business Assistance	18C	LMC	\$3,190.90
2015	8	529	5935956	Foundation for CSUSB - Corona Business Assistance	18C	LMC	\$4,617.42
2015	8	529	5951263	Foundation for CSUSB - Corona Business Assistance	18C	LMC	\$7,281.12
					18C	Matrix Code	\$25,000.00
Total						_	\$934,471.05

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	3	517	5918191	Corona-Norco United Way - General Education Diploma Training	05	LMC	\$10,239.17
2015	3	517	5935956	Corona-Norco United Way - General Education Diploma Training	05	LMC	\$3,788.51
2015	3	517	5951263	Corona-Norco United Way - General Education Diploma Training	05	LMC	\$6,224.26
2015	3	517	5957865	Corona-Norco United Way - General Education Diploma Training	05	LMC	\$1,748.06
2015	5	518	5860725	Community Connect - Emergency Rental Assistance	05	LMC	\$2,091.66
2015	5	518	5888729	Community Connect - Emergency Rental Assistance	05	LMC	\$7,122.59
2015	5	518	5918191	Community Connect - Emergency Rental Assistance	05	LMC	\$2,740.04



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Income Children

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\$5,460.00

\$4,420.00

\$3,930.00

\$4,215.64

\$4,461.22

\$3,379.54

\$2,485.40

\$15,169.00

\$131,491.03

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PR26 - CDBG Financial Summary Report

Program Year 2015 CORONA, CA

Voucher Plan Year **IDIS Project IDIS Activity Activity Name** Number Code Objective **Drawn Amount** 2015 5 LMC \$1,263.11 518 5935956 Community Connect - Emergency Rental Assistance 05 5 2015 518 05 LMC \$835.86 5951263 Community Connect - Emergency Rental Assistance 2015 5 518 5957865 Community Connect - Emergency Rental Assistance 05 LMC \$1,322.94 2015 5 520 5860725 Inspire Life Skills Training - Inspiring Hope 05 LMC \$1,850.00 5 2015 520 5888729 Inspire Life Skills Training - Inspiring Hope 05 LMC \$7,400.00 2015 5 520 Inspire Life Skills Training - Inspiring Hope 05 LMC \$3,700.00 5918191 5 LMC 2015 520 5935956 Inspire Life Skills Training - Inspiring Hope 05 \$1,850.00 5 \$7,061.43 2015 520 5951263 Inspire Life Skills Training - Inspiring Hope 05 LMC 5 2015 Inspire Life Skills Training - Inspiring Hope 05 LMC \$138.57 520 5957865 2015 6 523 City of Corona - Graffiti Removal 05 LMA \$3,592.90 5860725 2015 523 City of Corona - Graffiti Removal 05 LMA \$2,780.36 6 5888729 2015 6 523 5918191 City of Corona - Graffiti Removal 05 LMA \$1,469.28 2015 6 523 5935956 City of Corona - Graffiti Removal 05 LMA \$1,302.38 2015 6 523 5951263 City of Corona - Graffiti Removal 05 LMA \$2,272.45 05 **Matrix Code** \$70,793.57 2015 4 521 5888729 Peppermint Ridge - Hospital Support for the Ridgers 05B LMC \$5,198.61 2015 4 521 5918191 Peppermint Ridge - Hospital Support for the Ridgers 05B LMC \$1,891.36 LMC 2015 4 521 5935956 Peppermint Ridge - Hospital Support for the Ridgers 05B \$1,376.11 2015 4 521 5951263 Peppermint Ridge - Hospital Support for the Ridgers 05B LMC \$3,530.71 2015 4 521 5957865 Peppermint Ridge - Hospital Support for the Ridgers 05B LMC \$1,362.22 **Matrix Code** 05B \$13,359.01 3 519 5918191 Corona-Norco Family YMCA - Bringing the Arts to Low 05D LMC 2015 \$2,805.00 Income Children

Corona-Norco Family YMCA - Bringing the Arts to Low

Corona-Norco United Way - Family Support Services

City of Corona - Crime Prevention and Community Outreach 05I

City of Corona - Crime Prevention and Community Outreach 05I

City of Corona - Crime Prevention and Community Outreach 05I

City of Corona - Crime Prevention and Community Outreach 05I

City of Corona - Crime Prevention and Community Outreach 05I

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

Plan Year	IDIS Project	IDIS Activity	Number	Activity Name	Code	Objective	Drawn Amount
2015	9	514	5860725	CDBG Administration	21A		\$26,124.16
2015	9	514	5888729	CDBG Administration	21A		\$68,975.90
2015	9	514	5918191	CDBG Administration	21A		\$22,984.14
2015	9	514	5935956	CDBG Administration	21A		\$25,479.90
2015	9	514	5951263	CDBG Administration	21A		\$37,019.45
2015	9	514	5957865	CDBG Administration	21A		\$10,361.32
					21A	Matrix Code	\$190,944.87
2015	2	515	5888729	Fair Housing Council of Riverside County - Fair Housing Program	21D		\$7,500.00
2015	2	515	5918191	Fair Housing Council of Riverside County - Fair Housing Program	21D		\$3,000.00
2015	2	515	5935956	Fair Housing Council of Riverside County - Fair Housing Program	21D		\$3,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	515	5951263	Fair Housing Council of Riverside County - Fair Housing Program	21D		\$3,000.00
2015	2	515	5957865	Fair Housing Council of Riverside County - Fair Housing Program	21D		\$1,500.00
					21D	Matrix Code	\$18,000.00
Total							\$208,944.87



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Status of HOME Grants CORONA

Commitments from Authorized Funds

Fiscal Year		Admin/CHDO OP	CR/CL/CC – Amount	% CHDO	SU Funds-Subgrants	EN Funds-PJ Committed to	Total Authorized	% of Auth
i Cai	Total Authorization	Authorization	Committed to CHDOS	Cmtd	to Other Entities	Activities	Commitments	Cmtd
2005	\$506,729.00	\$65,925.34	\$76,009.35	15.0%	\$0.00	\$364,794.31	\$506,729.00	100.0%
2006	\$477,523.00	\$7,123.49	\$71,628.45	15.0%	\$0.00	\$398,771.06	\$477,523.00	100.0%
2007	\$477,095.00	\$47,709.50	\$71,564.25	15.0%	\$0.00	\$357,821.25	\$477,095.00	100.0%
2008	\$461,967.00	\$45,935.30	\$84,917.32	18.3%	\$0.00	\$331,114.38	\$461,967.00	100.0%
2009	\$510,337.00	\$51,033.70	\$459,303.30	90.0%	\$0.00	\$0.00	\$510,337.00	100.0%
2010	\$506,301.00	\$50,630.10	\$75,945.15	15.0%	\$0.00	\$379,725.75	\$506,301.00	100.0%
2011	\$446,930.00	\$44,693.00	\$67,039.50	15.0%	\$0.00	\$335,197.50	\$446,930.00	100.0%
2012	\$294,295.00	\$29,429.50	\$57,516.00	19.5%	\$0.00	\$207,349.50	\$294,295.00	100.0%
2013	\$281,050.00	\$28,105.00	\$0.00	0.0%	\$0.00	\$252,945.00	\$281,050.00	100.0%
2014	\$296,679.00	\$29,667.90	\$0.00	0.0%	\$0.00	\$250,346.96	\$280,014.86	94.3%
2015	\$274,942.00	\$27,494.20	\$0.00	0.0%	\$0.00	\$52,000.00	\$79,494.20	28.9%
2016	\$296,986.00	\$29,698.60	\$0.00	0.0%	\$0.00	\$0.00	\$29,698.60	9.9%
Total	\$4,830,834.00	\$457,445.63	\$963,923.32	19.9%	\$0.00	\$2,930,065.71	\$4,351,434.66	90.0%



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Status of HOME Grants CORONA

Program Income (PI)

Program		Amount Suballocated	Amount Committed to	%		Disbursed Pending		%
Year	Total Receipts	to PA	Activities	Committed	Net Disbursed	Approval	Total Disbursed	Disbursed
2005	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2006	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2007	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2008	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2009	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2010	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2011	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$143,402.00	\$14,340.20	\$129,061.80	100.0%	\$129,061.80	\$0.00	\$129,061.80	100.0%
2015	\$109,506.00	\$0.00	\$109,506.00	100.0%	\$109,506.00	\$0.00	\$109,506.00	100.0%
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$252,908.00	\$14,340.20	\$238,567.80	100.0%	\$238,567.80	\$0.00	\$238,567.80	100.0%



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Status of HOME Grants CORONA

Program Income for Administration (PA)

Program		Amount Committed to			Disbursed Pending		
Year	Authorized Amount	Activities	% Committed	Net Disbursed	Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$14,340.20	\$14,340.20	100.0%	\$14,340.20	\$0.00	\$14,340.20	100.0%
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$14,340.20	\$14,340.20	100.0%	\$14,340.20	\$0.00	\$14,340.20	100.0%



Status of HOME Grants CORONA

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Recaptured Homebuyer Funds (HP)

Program		Amount Committed to			Disbursed Pending		
Year	Total Receipts	Activities	% Committed	Net Disbursed	Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Repayments to Local Account (IU)

Program		Amount Committed to			Disbursed Pending		
Year	Total Recipts	Activities	% Committed	Net Disbursed	Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Disbursements from Treasury Account

Fiscal					Disbursed Pending			Available to
Year	Total Authorization	Disbursed	Returned	Net Disbursed	Approval	Total Disbursed	% Disb	Disburse
2005	\$506,729.00	\$506,729.00	\$0.00	\$506,729.00	\$0.00	\$506,729.00	100.0%	\$0.00
2006	\$477,523.00	\$477,523.00	\$0.00	\$477,523.00	\$0.00	\$477,523.00	100.0%	\$0.00
2007	\$477,095.00	\$477,095.00	\$0.00	\$477,095.00	\$0.00	\$477,095.00	100.0%	\$0.00
2008	\$461,967.00	\$461,967.00	\$0.00	\$461,967.00	\$0.00	\$461,967.00	100.0%	\$0.00
2009	\$510,337.00	\$510,337.00	\$0.00	\$510,337.00	\$0.00	\$510,337.00	100.0%	\$0.00
2010	\$506,301.00	\$506,301.00	\$0.00	\$506,301.00	\$0.00	\$506,301.00	100.0%	\$0.00
2011	\$446,930.00	\$405,860.48	\$0.00	\$405,860.48	\$0.00	\$405,860.48	90.8%	\$41,069.52
2012	\$294,295.00	\$264,865.50	\$0.00	\$264,865.50	\$0.00	\$264,865.50	90.0%	\$29,429.50
2013	\$281,050.00	\$252,945.00	\$0.00	\$252,945.00	\$0.00	\$252,945.00	90.0%	\$28,105.00
2014	\$296,679.00	\$95,764.96	\$0.00	\$95,764.96	\$0.00	\$95,764.96	32.2%	\$200,914.04
2015	\$274,942.00	\$4.90	\$0.00	\$4.90	\$0.00	\$4.90	0.0%	\$274,937.10
2016	\$296,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$296,986.00
Total	\$4,830,834.00	\$3,959,392.84	\$0.00	\$3,959,392.84	\$0.00	\$3,959,392.84	81.9%	\$871,441.16



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Home Activities Commitments/Disbursements from Treasury Account

Fiscal	Authorized for	Amount Committed					% Net	Disbursed Pending		
Year	Activities	to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	Disb	Approval	Total Disbursed	% Disb
2005	\$440,803.66	\$440,803.66	100.0%	\$440,803.66	\$0.00	\$440,803.66	100.0%	\$0.00	\$440,803.66	100.0%
2006	\$470,399.51	\$470,399.51	100.0%	\$470,399.51	\$0.00	\$470,399.51	100.0%	\$0.00	\$470,399.51	100.0%
2007	\$429,385.50	\$429,385.50	100.0%	\$429,385.50	\$0.00	\$429,385.50	100.0%	\$0.00	\$429,385.50	100.0%
2008	\$416,031.70	\$416,031.70	100.0%	\$416,031.70	\$0.00	\$416,031.70	100.0%	\$0.00	\$416,031.70	100.0%
2009	\$459,303.30	\$459,303.30	100.0%	\$459,303.30	\$0.00	\$459,303.30	100.0%	\$0.00	\$459,303.30	100.0%
2010	\$455,670.90	\$455,670.90	100.0%	\$455,670.90	\$0.00	\$455,670.90	100.0%	\$0.00	\$455,670.90	100.0%
2011	\$402,237.00	\$402,237.00	100.0%	\$402,237.00	\$0.00	\$402,237.00	100.0%	\$0.00	\$402,237.00	100.0%
2012	\$264,865.50	\$264,865.50	100.0%	\$264,865.50	\$0.00	\$264,865.50	100.0%	\$0.00	\$264,865.50	100.0%
2013	\$252,945.00	\$252,945.00	100.0%	\$252,945.00	\$0.00	\$252,945.00	100.0%	\$0.00	\$252,945.00	100.0%
2014	\$267,011.10	\$250,346.96	93.7%	\$95,764.96	\$0.00	\$95,764.96	35.8%	\$0.00	\$95,764.96	35.8%
2015	\$247,447.80	\$52,000.00	21.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2016	\$267,287.40	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$4,373,388.37	\$3,893,989.03	89.0%	\$3,687,407.03	\$0.00	\$3,687,407.03	84.3%	\$0.00	\$3,687,407.03	84.3%



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Status of HOME Grants CORONA

Administrative Funds (AD)

Fiscal							
Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2005	\$50,672.90	\$50,672.90	100.0%	\$0.00	\$50,672.90	100.0%	\$0.00
2006	\$7,123.49	\$7,123.49	100.0%	\$0.00	\$7,123.49	100.0%	\$0.00
2007	\$47,709.50	\$47,709.50	100.0%	\$0.00	\$47,709.50	100.0%	\$0.00
2008	\$45,935.30	\$45,935.30	100.0%	\$0.00	\$45,935.30	100.0%	\$0.00
2009	\$51,033.70	\$51,033.70	100.0%	\$0.00	\$51,033.70	100.0%	\$0.00
2010	\$50,630.10	\$50,630.10	100.0%	\$0.00	\$50,630.10	100.0%	\$0.00
2011	\$44,693.00	\$3,623.48	8.1%	\$41,069.52	\$3,623.48	8.1%	\$41,069.52
2012	\$29,429.50	\$0.00	0.0%	\$29,429.50	\$0.00	0.0%	\$29,429.50
2013	\$28,105.00	\$0.00	0.0%	\$28,105.00	\$0.00	0.0%	\$28,105.00
2014	\$29,667.90	\$0.00	0.0%	\$29,667.90	\$0.00	0.0%	\$29,667.90
2015	\$27,494.20	\$27,494.00	99.9%	\$0.20	\$4.90	0.0%	\$27,489.30
2016	\$29,698.60	\$0.00	0.0%	\$29,698.60	\$0.00	0.0%	\$29,698.60
Total	\$442,193.19	\$284,222.47	64.2%	\$157,970.72	\$256,733.37	58.0%	\$185,459.82



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Status of HOME Grants CORONA

CHDO Operating Funds (CO)

Fiscal			% Auth				
Year	Authorized Amount	Amount Committed	Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2005	\$15,252.44	\$15,252.44	100.0%	\$0.00	\$15,252.44	100.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$15,252.44	\$15,252.44	100.0%	\$0.00	\$15,252.44	100.0%	\$0.00



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Status of HOME Grants CORONA

CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg	Balance to Commit	Total Disbursed	% Subg	Available to Disburse
2005	\$76,009.35	\$76,009.35	\$15,201.87	\$60,807.48	\$0.00	\$60,807.48	100.0%	\$0.00	\$60,807.48	100.0%	\$0.00
2006	\$71,628.45	\$71,628.45	\$14,325.69	\$57,302.76	\$0.00	\$57,302.76	100.0%	\$0.00	\$57,302.76	100.0%	\$0.00
2007	\$71,564.25	\$71,564.25	\$0.00	\$71,564.25	\$0.00	\$71,564.25	100.0%	\$0.00	\$71,564.25	100.0%	\$0.00
2008	\$68,902.95	\$84,917.32	\$0.00	\$84,917.32	\$0.00	\$84,917.32	100.0%	\$0.00	\$84,917.32	100.0%	\$0.00
2009	\$76,550.55	\$459,303.30	\$0.00	\$459,303.30	\$0.00	\$459,303.30	100.0%	\$0.00	\$459,303.30	100.0%	\$0.00
2010	\$75,945.15	\$75,945.15	\$0.00	\$75,945.15	\$0.00	\$75,945.15	100.0%	\$0.00	\$75,945.15	100.0%	\$0.00
2011	\$67,039.50	\$67,039.50	\$0.00	\$67,039.50	\$0.00	\$67,039.50	100.0%	\$0.00	\$67,039.50	100.0%	\$0.00
2012	\$44,144.25	\$57,516.00	\$0.00	\$57,516.00	\$0.00	\$57,516.00	100.0%	\$0.00	\$57,516.00	100.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$41,241.30	\$41,241.30	\$0.00	\$0.00	\$41,241.30	\$0.00	0.0%	\$41,241.30	\$0.00	0.0%	\$41,241.30
2016	\$44,547.90	\$44,547.90	\$0.00	\$0.00	\$44,547.90	\$0.00	0.0%	\$44,547.90	\$0.00	0.0%	\$44,547.90
Total	\$637,573.65	\$1,049,712.52	\$29,527.56	\$934,395.76	\$85,789.20	\$934,395.76	100.0%	\$85,789.20	\$934,395.76	100.0%	\$85,789.20



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Status of HOME Grants CORONA

CHDO Loans (CL)

Fiscal				% Auth				
Year	Authorized Amount	Amount Subgranted	Amount Committed	Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	(\$15,201.87)
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	(\$14,325.69)
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	(\$29,527.56)



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Status of HOME Grants CORONA

CHDO Capacity (CC)

Fiscal				% Auth				
Year	Authorized Amount	Amount Subgranted	Amount Committed	Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2005	\$15,201.87	\$0.00	\$15,201.87	100.0%	\$0.00	\$15,201.87	100.0%	\$0.00
2006	\$14,325.69	\$0.00	\$14,325.69	100.0%	\$0.00	\$14,325.69	100.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$29,527.56	\$0.00	\$29,527.56	100.0%	\$0.00	\$29,527.56	100.0%	\$0.00



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Reservations to State Recipients and Sub-recipients (SU)

Fiscal		Amount Subgranted						
Year	Authorized Amount	to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Status of HOME Grants CORONA

Total Program Funds

Fiscal		Local Account	Committed	Net Disbursed for	Net Disbursed for		Disbursed Pending		Available to
Year	Total Authorization	Funds	Amount	Activities	Admin/CHDO OP	Net Disbursed	Approval	Total Disbursed	Disburse
2005	\$506,729.00	\$0.00	\$440,803.66	\$440,803.66	\$65,925.34	\$506,729.00	\$0.00	\$506,729.00	\$0.00
2006	\$477,523.00	\$0.00	\$470,399.51	\$470,399.51	\$7,123.49	\$477,523.00	\$0.00	\$477,523.00	\$0.00
2007	\$477,095.00	\$0.00	\$429,385.50	\$429,385.50	\$47,709.50	\$477,095.00	\$0.00	\$477,095.00	\$0.00
2008	\$461,967.00	\$0.00	\$416,031.70	\$416,031.70	\$45,935.30	\$461,967.00	\$0.00	\$461,967.00	\$0.00
2009	\$510,337.00	\$0.00	\$459,303.30	\$459,303.30	\$51,033.70	\$510,337.00	\$0.00	\$510,337.00	\$0.00
2010	\$506,301.00	\$0.00	\$455,670.90	\$455,670.90	\$50,630.10	\$506,301.00	\$0.00	\$506,301.00	\$0.00
2011	\$446,930.00	\$0.00	\$402,237.00	\$402,237.00	\$3,623.48	\$405,860.48	\$0.00	\$405,860.48	\$41,069.52
2012	\$294,295.00	\$0.00	\$264,865.50	\$264,865.50	\$0.00	\$264,865.50	\$0.00	\$264,865.50	\$29,429.50
2013	\$281,050.00	\$0.00	\$252,945.00	\$252,945.00	\$0.00	\$252,945.00	\$0.00	\$252,945.00	\$28,105.00
2014	\$296,679.00	\$143,402.00	\$393,748.96	\$239,166.96	\$0.00	\$239,166.96	\$0.00	\$239,166.96	\$200,914.04
2015	\$274,942.00	\$109,506.00	\$161,506.00	\$109,506.00	\$4.90	\$109,510.90	\$0.00	\$109,510.90	\$274,937.10
2016	\$296,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296,986.00
Total	\$4,830,834.00	\$252,908.00	\$4,146,897.03	\$3,940,315.03	\$271,985.81	\$4,212,300.84	\$0.00	\$4,212,300.84	\$871,441.16



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Total Program Percent

Fiscal		Local Account	% Committed for	% Disb for	% Disb for		% Disbursed Pending		% Available to
Year	Total Authorization	Funds	Activities	Activities	Admin/CHDO OP	% Net Disbursed	Approval	% Total Disbursed	Disburse
2005	\$506,729.00	\$0.00	86.9%	86.9%	13.0%	100.0%	0.0%	100.0%	0.0%
2006	\$477,523.00	\$0.00	98.5%	98.5%	1.4%	100.0%	0.0%	100.0%	0.0%
2007	\$477,095.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2008	\$461,967.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$510,337.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2010	\$506,301.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2011	\$446,930.00	\$0.00	90.0%	90.0%	0.8%	90.8%	0.0%	90.8%	9.1%
2012	\$294,295.00	\$0.00	90.0%	90.0%	0.0%	90.0%	0.0%	90.0%	10.0%
2013	\$281,050.00	\$0.00	90.0%	90.0%	0.0%	90.0%	0.0%	90.0%	10.0%
2014	\$296,679.00	\$143,402.00	89.4%	54.3%	0.0%	54.3%	0.0%	54.3%	45.6%
2015	\$274,942.00	\$109,506.00	42.0%	28.4%	0.0%	28.4%	0.0%	28.4%	71.5%
2016	\$296,986.00	\$0.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Total	\$4,830,834.00	\$252,908.00	81.5%	77.5%	5.6%	82.8%	0.0%	82.8%	17.1%

IDIS - PR33

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Home Matching Liability Report

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CORONA, CA

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
2007	25.0%	\$69,663.57	\$0.00	\$0.00
2008	25.0%	\$77,764.67	\$0.00	\$0.00
2009	25.0%	\$60,401.51	\$14,647.15	\$3,661.78
2010	25.0%	\$559,781.06	\$515,972.12	\$128,993.03
2011	25.0%	\$997,465.73	\$997,465.73	\$249,366.43
2012	25.0%	\$694,199.82	\$664,194.00	\$166,048.50
2013	25.0%	\$60,839.83	\$46,778.52	\$11,694.63
2014	25.0%	\$993,167.86	\$980,975.35	\$245,243.83
2015	25.0%	\$23,279.22	\$681.73	\$170.43