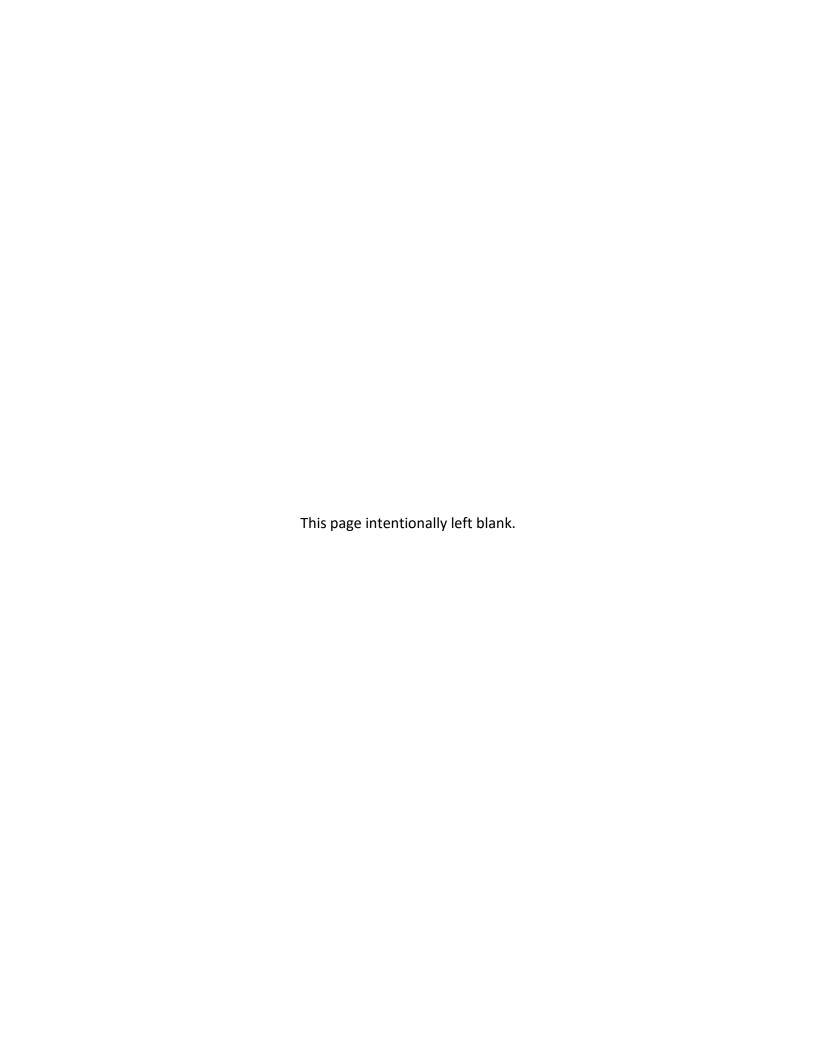
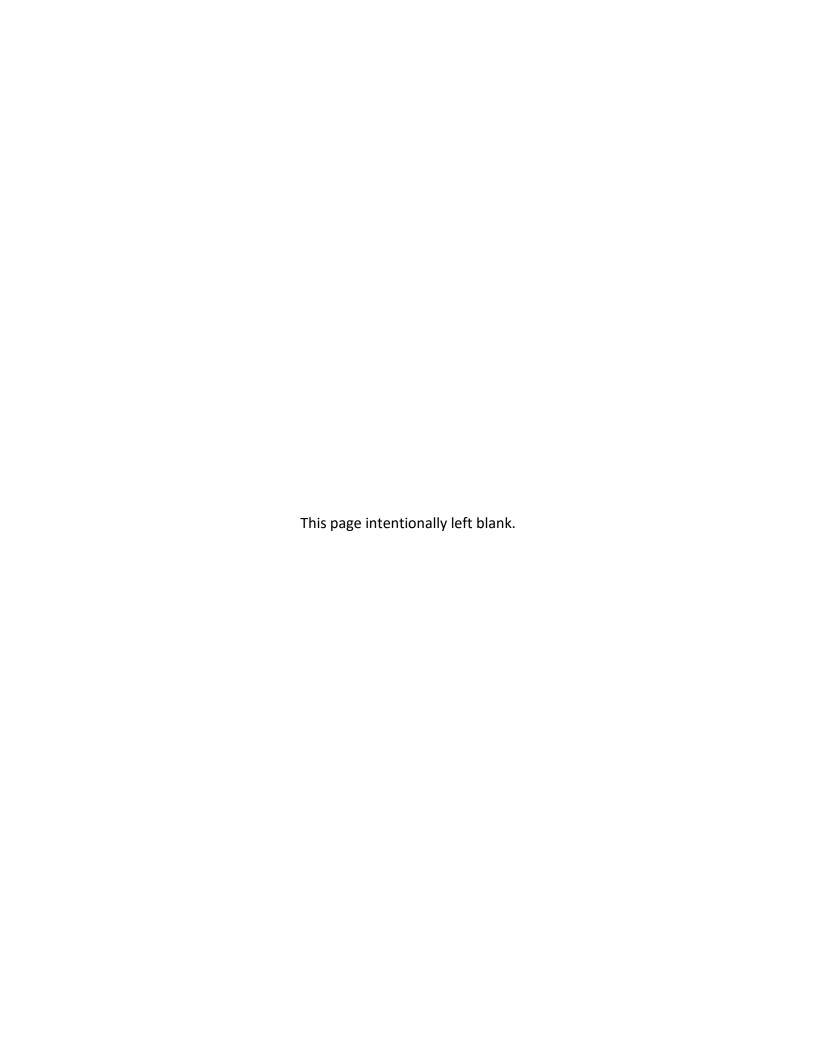


# 2018/2019 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT JULY 1, 2018 THROUGH JUNE 30, 2019

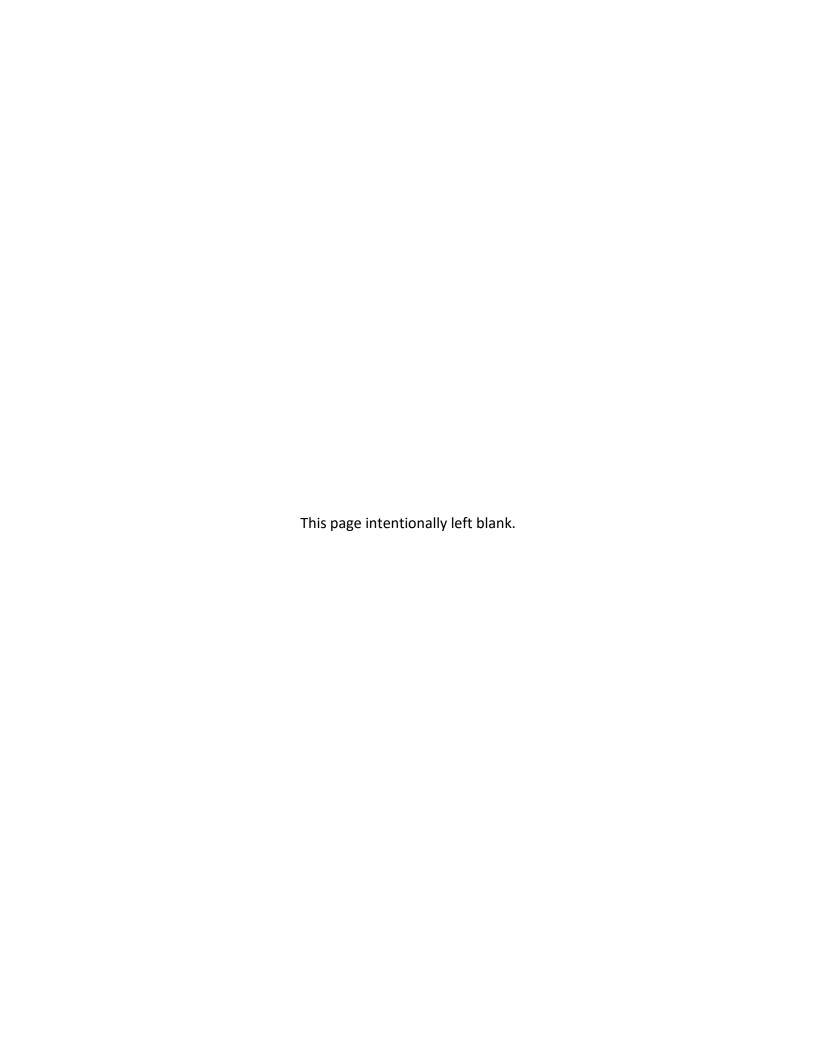


Consolidated Annual Performance Evaluation Report							
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Title:	2018-19 CAPER						
Version:*	v1						
Programs included:	CDBG HOME ESG HOPWA						
AAP Plan Year	r: 2018						
AAP Title	e: City of Corona Action Plan	2018-2019					
AAP Plan Version	ı: V1						
Attachments							
		Title	Action				
	Attachment 1	Cover	View   Edit   Delete				
	Attachment 2	Appendix A - CAPER Public Notices	View   Edit   Delete				
	Attachment 3	Appendix B - Summary of Citizen Participation Comments	View   Edit   Delete				
	Attachment 4	Appendix C - IDIS PR26 Report	View   Edit   Delete				
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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 2018-2019 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 fourth program year of the 2015-2019 Consolidated Plan period, covering July 1, 2018 to June 30, 2019.

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 2018-2019 program year, the City received \$1,215,328 of CDBG funds and \$472,950 of HOME funds from HUD, which were combined in the Action Plan with \$169,490 of prior year unspent CDBG funds for a total investment of \$1,857,768. 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 fair housing services to 1,671 residents
- Bring 158 housing units into compliance with local codes
- Provide Graffiti Removal services throughout the CDBG Target Areas
- Complete the design phase for the replacement of damaged sidewalks, curbs and gutters serving 29,910 residents in the CDBG Target Areas
- Provide public services for 227 low-and moderate-income residents
- Provide public services for 136 residents with special needs
- Provide homelessness prevention and assistance services to 6 residents
- Provide homeowner housing rehabilitation to two households
- Provide microenterprise business technical assistance services to 10 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, 2019, 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

		2018-2019		Unit of	5-Year Strategic Plan			2018-19 Program Year 4		
Goal	Category	Amount	Indicator	Measure	Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Affordable Housing Development	Affordable Housing	No projects in 2018-19 Action Plan	Rental units constructed	Household Housing Unit	60	0*	0.00%	0	0	0.00%
Affordable Housing Preservation	Affordable Housing	HOME: \$0	Rental Units Rehabilitated	Household Housing Unit	4	0*	0.00%	0	0	0.00%
Affordable Housing Preservation	Affordable Housing	CDBG: \$259,253 HOME CHDO: \$70,943	Homeowner Housing Rehabilitated	Household Housing Unit	100	63	63.00%	22	7	31.81%
Fair Housing Services	Affordable Housing	CDBG: \$18,000	Other	Other	5,000	5,854	117.08%	1,000	1,671	167.10%
Homelessness Prevention and Assistance	Homeless	CDBG: \$25,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	900	239	26.55%	6	6	100.00%
Neighborhood	Neighborhood	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	299,100	239,280	80.00%	59,820	59,820	100.00%
Services	Services	\$112,500	Housing Code Enforcement/ Foreclosed Property Care	Household Housing Unit	1,500	887	59.13%	75	158	210.67%

		2018-2019		Unit of	5-Year Strategic Plan			2018-19 Program Year 4		
Goal	Category	Amount	Indicator	Measure	Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Public Facilities and Infrastructure Improvements	Non-Housing Community Development	CDBG: \$600,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	149,550	63,460	42.43%	29,910	0	0.00%
Services for low- and moderate- income residents	Public Services	CDBG: \$81,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1,750	1,135	64.86%	220	227	103.18%
Services for Residents with Special Needs	Public Services	CDBG: \$44,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	800	596	74.50%	171	136	79.53%
Small business creation and expansion	Non-Housing Community Development	CDBG: \$20,000	Businesses assisted	Other	75	49	65.33%	12	10	83.33%.

<sup>\*</sup>Under the goal for Affordable Housing Development, 85 units of affordable rental housing are in construction resulting from the allocation of HOME funds in 2017-2018. The East 6<sup>th</sup> Street Family Apartments project will be completed during the 2019-2020 Program Year. The 2017-2018 CDBG-funded infrastructure improvements that support the East 6<sup>th</sup> Street Family Apartments project finished construction August 2019.

<sup>\*</sup>Under the goal for Affordable Housing Preservation – rehabilitation of four (4) rental units, no projects were identified, and no funds were awarded for this activity type.

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 all 2018-2019 activities. All CDBG and HOME funded activities addressed specific high priority objectives identified in the 2015-2019 Consolidated Plan.

The City of Corona's CDBG Public Service Capacity Building Grant partners selected for the 2018-2019, 2019-2020, and 2020-2021 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 Fine Arts program promoted appropriate educational opportunities in the arts for 108 children at several YMCA sites. The Corona-Norco United Way's Children and Youth Success program provided 75 Corona schoolchildren with the educational support services necessary to succeed in the classroom. The Peppermint Ridge Activity Center program provided space for a variety of program activities designed to enrich the lives of 82 developmentally disabled adults residing at Peppermint Ridge. The Corona-Norco United Way's Children's Wellness Program provided domestic abuse counseling and support services to 54 abused and/or neglected children. 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 1,671 people, confirming that a high need exists for these services in the community. The CDBG and HOME-funded Residential Rehabilitation Program completed two loans to Corona homeowners to address critical home repair needs to preserve the supply of housing affordable to low- and moderate-income residents. Habitat for Humanity Riverside completed five minor home repair projects in Corona's mobile home parks.

To address community development needs, the City focused on neighborhood services in the CDBG Target Areas, including the Graffiti Removal Program and the Code Enforcement Program. Each program promoted a suitable and sustainable living environment by taking steps to 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 design of the 2018-2019 CDBG Sidewalk Project and will construct the improvements of this multi-year project during the 2019-2020 program year. The sidewalk project will replace damaged sections of sidewalks and to install accessible curb ramps on residential streets in low- and moderate-income areas.

To address economic development needs, the Corona Business Assistance Program provided microenterprise business technical assistance to 10 low- and moderate-income Corona residents who are either starting a small business or expanding an existing small business with five or fewer employees.

Figure 1 – Use of CDBG and HOME Funds

Strategic Plan Goal / Activity	Source	Allocation	Spent through 6/30/19	Percent Spent
1. Affordable Housing Preservation				
Residential Rehabilitation Program	CDBG	\$249,253.00	\$237,281.21	95.20%
Residential Rehabilitation Program	HOME	\$354,712.00	\$0.00	0.00%
Habitat for Humanity	CDBG	\$10,000.00	\$10,000.00	100.00%
CHDO Reserve	HOME	\$70,943.00	\$0.00	0.00%
CIDO Reserve	Subtotal	\$684,908.00	\$247,281.21	36.10%
2. Fair Housing Services				
Fair Housing Services	CDBG	\$18,000.00	\$18,000.00	100.00%
3. Services for Low-and Moderate-Income Re	esidents			
CNUW - Children and Youth Success Program		\$22,000.00	\$21,748.45	98.86%
Big Brothers Big Sisters - Preventing Violence		\$22,000.00	\$22,000.00	100.00%
Corona-Norco Family YMCA - Fine Arts	CDBG	\$22,000.00	\$22,000.00	100.00%
Council on Aging - Long Term Care Ombudsm		\$15,000.00	\$14,999.91	100.00%
Council on Aging Long Term care ombadam	Subtotal	\$81,000.00	\$80,748.36	99.69%
	Subtotui	<b>401,000.00</b>	Ç00)7 40.30	5515576
4. Services for Residents with Special Needs				
Peppermint Ridge - Activity Center	CDBG	\$22,000.00	\$22,000.00	100.00%
CNUW - Children's Wellness Program	CDBG	\$22,000.00	\$19,249.98	87.50%
	Subtotal	\$44,000.00	\$41,249.98	93.75%
5. Homelessness Prevention Services				
Inspire Life Skills Training	CDBG	\$25,000.00	\$17,827.46	71.31%
	Subtotal	\$25,000.00	\$17,827.46	71.31%
6. Neighborhood Services				
Graffiti Removal	CDBG	\$12,500.00	\$12,117.92	96.94%
Code Enforcement	CDBG	\$100,000.00	\$76,351.71	76.35%
	Subtotal	\$112,500.00	\$88,469.63	78.64%
7. Public Facilities and Infrastructure Improv	ements			
2018-2019 CDBG Sidewalk Improvements	CDBG	\$600,000.00	\$7,820.11	1.30%
	Subtotal	\$600,000.00	\$7,820.11	1.30%
8. Small Business Creation and Expansion				
Foundation for CSUSB	CDBG	\$20,000.00	\$20,000.00	100.00%
	Subtotal	\$20,000.00	\$20,000.00	100.00%
9. Program Administration				
CDBG Administration	CDBG	\$225,065.00	\$220,069.07	97.78%
HOME Administration	HOME	\$47,295.00	\$16,833.66	35.59%
	Subtotal	\$272,360.00	\$236,902.73	86.98%
	Total for all Goals:	\$1,857,768.00	\$758,299.48	40.82%

**Note:** During the program year, there were also expenditures for the 2017-2018 East 6<sup>th</sup> Street Affordable Housing Infrastructure activity in the amount of \$31,918.31 against the 2017 budget of \$600,000.

Figure 2 – Program Year Accomplishments by Strategic Plan Goal

Strategic Plan Goal / Activity	Unit of Measure	Expected	Actual
1. Affordable Housing Preservation			
Residential Rehabilitation Program	Housing Units	17	2
Habitat for Humanity	Housing Units	5	5
CHDO Reserve	-	-	-
2. Fair Housing Services			
Fair Housing Services	People	1,000	1,671
3. Services for Low-and Moderate-Income Residents			
CNUW - Children and Youth Success Program	People	75	75
Big Brothers Big Sisters - Preventing Violence Against Girls	People	25	19
Corona-Norco Family YMCA - Fine Arts	People	100	108
Council on Aging - Long Term Care Ombudsman	People	20	25
4. Services for Residents with Special Needs			
Peppermint Ridge - Activity Center	People	96	82
CNUW - Children's Wellness Program	People	75	54
5. Homelessness Prevention Services			
Inspire Life Skills Training	People	6	6
6. Neighborhood Services			
Graffiti Removal	People	29,910	29,910
Code Enforcement	Housing Units	75	158
7. Public Facilities and Infrastructure Improvements			
2018-2019 CDBG Sidewalk Improvements	People	29,910	0
8. Small Business Creation and Expansion			
Foundation for CSUSB	People	12	10
9. Program Administration			
CDBG Administration	N/A	-	-
HOME Administration	N/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	НОМЕ
White	326	0
Black or African American	28	0
Asian	4	0
American Indian or American Native	4	0
Other	24	0
Total	386	0
Hispanic	236	0
Not Hispanic	150	0

#### **Narrative**

Table 2 provides an aggregate of race and ethnicity data for persons and/or household housing units reported as 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 mix of people and/or 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	\$1,384,818	\$773,384.13		
НОМЕ	\$472,950	\$16,833.66		

#### Narrative

For the 2018-2019 program year, the City received \$1,215,328 of CDBG funds and \$472,950 of HOME funds from HUD, which were combined in the Action Plan with \$169,490 of prior year unspent CDBG funds for a total investment of \$1,857,768. The largest CDBG project this program year was the 2018-2019 CDBG Sidewalk Improvements activity that was allocated \$600,000. The project was designed during the 2018-2019 Program Year and will be constructed during the 2019-2020 Program Year. As a result, only \$7,820.11 was spent during the Program Year for this large activity.

#### 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	38	38	Graffiti Removal, Code Enforcement, 2018-2019 Sidewalk

#### **Narrative**

The 2018-2019 Action Plan included investments of \$1,384,818 of CDBG funds and \$472,950 of HOME funds to benefit low- and moderate-income people throughout the City. Of this amount, \$712,500 or 38 percent was intended to exclusively benefit the CDBG Target Areas.

#### 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.

HUD requires HOME Participating Jurisdictions (PJs) to match 25 percent of their HOME expenditures during a Federal Fiscal 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	\$8,061,810.23					
2. Match contributed during current Federal fiscal year	\$450,000.00					
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$8,511,810.23					
4. Match liability for current Federal fiscal year	\$209,513.91					
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$8,302,296.32					

#### Table 6 – Match Contribution for the Federal Fiscal Year

	Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	Date of Contrib.	Cash (non- Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastruc- ture	Site Prep., Const. Materials, Donated labor	Bond Financing	Total Match		
Casa de La Villa-	4/30/19	\$450,000	\$0	\$0	\$0	\$0	\$0	\$450,000		

#### **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	\$243,500.50	\$0	\$0	\$243,500.50					

#### **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	0	0	0	0	0	0
Dollar Amount	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	\$0	\$0	\$0	\$0	\$0	\$0
	Total	Women Business Enterprises		Male		
Contracts						
Number	0	0 10				
Dollar Amount	\$0	\$0		\$0		
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

	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

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#### 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	22	7
Number of special-needs households to be provided affordable housing units	0	0
Total	22	7

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	22	7
Number of households supported through the acquisition of existing units	0	0
Total	22	7

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

During 2018-2019, 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 seven rehabilitation projects. In 2017-2018, the City allocated funds to the East 6<sup>th</sup> Street Apartments project, which is under construction and will be completed during the 2019-2020 Program Year to bring 85 units of new affordable rental housing to the City of Corona.

Accomplishments for the East 6<sup>th</sup> Street Apartments will be reported in a future CAPER upon occupancy.

#### Discuss how these outcomes will impact future annual action plans.

In future annual action plans, the City will be operating under a new 2020-2024 Consolidated Plan – Strategic Plan that considers updated housing and economic data, as well as consultation with residents and stakeholders. These outcomes will be considered when determining the capacity of the City and its partners to accomplish certain numerical goals related to the new Strategic Plan. Preliminary analysis of data for that planning effort suggests what the City already knows, which is that residents are increasingly burdened by rising housing costs and that some property owners are not willing or able to invest in maintaining habitable property conditions. This problem is particularly evident within the CDBG Target Areas, where many neighborhoods include housing units that were built 50-100 years ago.

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

Number of Persons ServedCDBG ActualHOME ActualExtremely Low-income20Low-income30Moderate-income20Total70

Table 13 - Number of Persons Served

#### **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 seven households including two extremely-low income, three low-income and two 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

The City currently deploys two key assets to contact and engage unsheltered homeless persons and assess their individual needs for the purpose of connecting them with available emergency shelter and transitional housing resources. The first is the City of Corona Police Department Homeless Outreach and Psychological Evaluation (HOPE) Team that has been in place since 2015, comprised of two full-time Corona Police officers specially trained in solving homelessrelated problems and knowledgeable about local and regional resources. The second is City Net, a team of nonprofit professionals recently contracted by the City of Corona to work to end street-level homelessness through the coordination of community efforts and activities. City Net also deploys staff in direct service provision through street outreach and case management services. Street outreach seeks to connect unsheltered homeless neighbors with emergency shelter, housing, or critical services, and providing urgent, non-facility-based care. These activities are intended to help homeless neighbors obtain appropriate supportive services, including permanent housing, medical health treatment, mental health treatment, counseling, supervision, and other services essential for achieving independent living; housing stability case management; and other Federal, State, local, or private assistance available to assist the program participant in obtaining housing stability. City Net also works to mobilize community resources, including meals, volunteers, donations and advocacy, to coordinate care in emergency shelters, parks, and other public areas where homeless neighbors live. These efforts seek to reduce wasteful duplication and fill missing gaps in the continuum of care, with the long-term goal of ending homelessness by providing homeless neighbors a stable context in which their emergency needs are met, so they can work on long-term housing plans. Additional information—including City Net homeless dashboard reports summarizing the work performed each month and a list of resources to address homelessness—may be found on the City website https://www.coronaca.gov/government/departments-divisions/city-manager-sat office/homeless-solutions.

Through these investments 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. During the last year, the City of Corona used non-HUD resources to contract shelter beds with Path of Life's Community Shelter Program and the Path of Life Family Shelter to increase local capacity to address the emergency shelter needs of homeless persons.

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 funds through the Public Service Grant NOFA to the one applicant that applied for funds to provide homelessness prevention services, Inspire Life Skills Training. Additionally, the City continues to invest 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. In recognition of the significant increase in the number of unsheltered homeless people in public places in late 2018 and early 2019, the City contracted with City Net to bolster local capacity to conduct street outreach and connect homeless individuals and families to appropriate resources.

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

Throughout the year, the City's HOPE Team and City Net worked to 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. Dozens 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.

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

#### Actions taken to address the needs of public housing

The Corona Housing Authority was established February 16, 2011 pursuant to City Council Resolution 2011-009 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."

HACR administers Section 8 to provide rental assistance to low-income families, senior citizens, and disabled individuals. Over the last year, Corona households held 323 Section 8 Housing Choice 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.

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 fact, after CHA acquires property and provides development assistance for a planned 100+ unit development, CHA funding will be depleted. Therefore, with no reoccurring funding source, CHA will not have the resources to create new units or purchase of affordable covenants, or rehabilitate existing units.

In the implementation of the 2018-2019 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 two forgivable loans of approximately \$25,000 each to low- and moderate-income owners of single-family housing. Additionally, the Habitat for

Humanity "A Brush with Kindness" program provided minor exterior home repairs to five 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 2018-2019 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 allocated 100 percent of its non-administrative CDBG and HOME investments for program year 2018-2019 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 the 2018-2019 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 businesses.

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. To support and enhance this existing institutional structure, the City of Corona collaborated with affordable housing developers and nonprofit agencies receiving CDBG and HOME funds through the 2018-2019 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 continued 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 suggested 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.

**2018-2019 Status:** In Progress. 18 Corona homeowners were assisted with housing rehabilitation financial assistance during the 2015-2016 program year, 26 Corona homeowners were assisted during the 2016-2017 program year, 12 homeowners received assistance during the 2017-2018 program year, and seven homeowners received assistance during the 2018-2019 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 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.

**2018-2019 Status:** The Community Development Department – Housing Services Division reviewed 2017 (latest available) HMDA data during the 2018-2019 Program Year, breaking all residential loan applications filed during that calendar year into nine categories (by loan type – purchase, improvement, refinance; and by income level – less than 80 percent of AMI, 80-120 percent of AMI, and above 120 percent of AMI) and then further evaluating the loan approval rates within each category by the reported race/ethnicity of the applicant. The result of this evaluation was that there were 12 out of 54 possible instances where one racial or ethnic group had an approval rate that was disproportionately lower (10 percentage points or more) than the category being evaluated. Those instances of disproportionately lower approval rates included:

- Seven instances of disproportionately lower approval rates for groups earning less than 80 percent of AMI
  - o Home Purchase approval rate: 89.84 percent
    - Hispanic: 66.67 percent
    - White: 73.91 percent
    - African American: 50.00 percent
  - Home Improvement approval rate: 53.27 percent
    - All Others: 25 percent
  - o Home Refinance approval rate: 80.99 percent
    - Hispanic: 68.07 percent
    - Asian: 52.38 percent
    - All Others: 66.67 percent
- Four instances of disproportionately lower approval rates for groups earning between 80 and 120 percent of AMI:
  - Home Improvement approval rate: 66.10 percent
    - All Others: 50.00 percent
    - Decline or N/A: 50.00 percent
  - Home Refinance approval rate: 73.36 percent
    - African American: 51.85 percent
    - All Others: 56.25 percent
- One instance of a disproportionately lower approval rate for one group earning over 120 percent of AMI:
  - Home Improvement approval rate: 78.16 percent
    - Decline or N/A: 59.52 percent

#### 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 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 August 28, 2019 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 18, 2019 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 to address the Strategic Plan goal for Affordable Housing Development.

#### **Affordable Housing Preservation**

In the area of affordable housing, the Residential Rehabilitation Program provided two 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 five 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 1,671 residents.

#### Services for Low -and Moderate-Income Residents

To support Services for Low-and Moderate-Income residents, the City provides funding for the United Way Children and Youth Success program, which provided afterschool tutoring and academic enrichment services to 75 schoolchildren. The YMCA Fine Arts program provided 108 children with fine arts education activities. The Big Brothers Big Sisters of the Inland Empire Preventing Violence Against Girls program provided a comprehensive mentoring program for 19 girls. The Council on Aging Long Term Care Ombudsman visited state-licensed care facilities in Corona and provided direct services to 25 disabled seniors.

#### **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 United Way Children's Wellness Program provided counseling services to 54 Corona residents who experienced domestic violence and/or child abuse in the home. The Peppermint Ridge Activity

Center program provided advocacy and wellness support to 82 adults with a range of developmental and intellectual disabilities.

#### **Homelessness Prevention Services**

To support Services for Homelessness Prevention Services the City provides CDBG funding to Inspire Life Skills Training. The Inspiring Hope Program provided housing, living costs, training and academic and life skills support to six 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 and the Code Enforcement Program. 29,910 residents benefited from the Graffiti Removal Program. The Code Enforcement Program brought 158 homes located in the CDBG Target Areas into compliance with local codes.

#### 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.

#### **Small Business Creation and Expansion**

To support Small Business Creation and Expansion the City provides funding to the Corona Business Assistance Program the activity helped 10 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, \$243,500.50 of HOME program income was receipted during the 2018 program year.

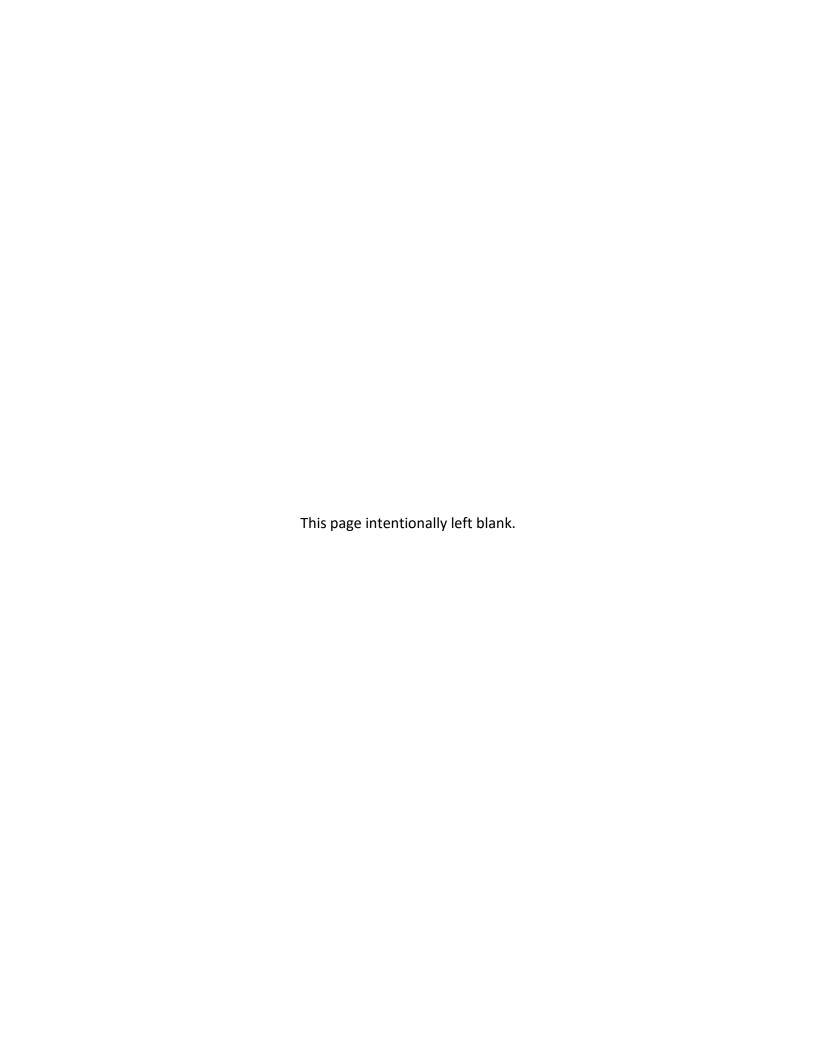
#### Describe other actions taken to foster and maintain affordable housing. 91.220(k)

In the implementation of the 2018-2019 Action Plan, the City invested HOME funds to preserve and maintain affordable housing through the Residential Rehabilitation Program. Two projects were underway as of June 30, 2019 and will be reported when completed during the 2019-2020 Program Year.



### 2018/2019 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT JULY 1, 2018 THROUGH JUNE 30, 2019

**APPENDIX A**Public Notice





## 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 18, 2019 at 6:30 p.m., or thereafter, to consider the draft 2018-2019 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 and HOME Investment Partnerships funds expended during fiscal year 2018-2019 in relationship to the goals and objectives stated in the 2015-2019 Consolidated Plan and the 2018-2019 Annual Action Plan.

A copy of the draft CAPER will be available for public review during business hours starting Tuesday, September 3, 2019 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 <a href="www.CoronaCA.gov/cdbg">www.CoronaCA.gov/cdbg</a>. The public review and comment period will conclude with the public hearing on September 18, 2019.

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@CoronaCA.gov.

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 13, 2019 at (951) 736-2201. Requests received after this date may not be accommodated.

Sylvia Edwards - City Clerk Published: August 28, 2019, Sentinel Weekly News

## PROOF OF PUBLICATION

THIS SPACE RESERVED FOR CLERK 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
100 South Vicentia Avenue, in said City
of Corona, WEDNESDAY, SEPTEMBER
18, 2019 AT 5:30 P.M.,
or thereafter, to consider the draft 20182019 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 and HOME
Investment Partnerships funds expended during fiscal year 2018-2019 in
relationship to the goals and objectives
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located at 550 S. Main Street, Corona,
or online at www.CoronaCA.gov.
It is the objective of the City of
Corona to comply with to make your
comments in writing and submit then
to the City Clerk for inclusion into the
public hearing described in this
ordice, or in written correspondence
delivered at, or prior to the public
hear

ornia"
SWN-2735 JOB CC19-077
AUGUST 28, 2019



## Sentinel Weekly News

Adjudicated for the City of Corona, California 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 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 ac-cordance with the instructions of the Person(s) requesting publication, and not in any supplement thereof on the following dates to wit:

(1) August 28, 20	19
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- (2)
- (3)
- (4)

I certify (declare) under penalty of perjury under the laws of the State of California, that the foregoing is true and correct:

Authorized Representative

DATED: <u>August 28, 2019</u>



## AYUNTAMIENTO DE LA CIUDAD DE CORONA OFICINA DEL SECRETARIO MUNICIPAL AVISO DE AUDIENCIA PÚBLICA

POR MEDIO DE LA PRESENTE SE NOTIFICA AL PÚBLICO que el Concejo Municipal del Ayuntamiento de la Ciudad de Corona, California, celebrará una audiencia pública en la Cámara del Concejo del Ayuntamiento, 400 South Vicentia Avenue, en dicha Ciudad de Corona, miércoles, 18 de septiembre de 2019 a las 6:00 P.M., o posteriormente, para considerar el borrador del Reporte de la Evaluación del Rendimiento y Desempeño Anual Consolidado 2018-2019 (CAPER, por sus siglas en inglés). El CAPER reporta al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés) los logros realizados y los fondos gastados del Programa de Subsidios Globales para el Desarrollo Comunitario y del Programa de Asociación para Inversiones en Vivienda HOME durante el Año Fiscal 2018-2019 relacionados con las metas y objetivos establecidos en el Plan Consolidado 2015-2019 y en el Plan de Desempeño 2018-2019.

Una copia del borrador del CAPER estará disponible para revisión pública durante las horas de oficina comenzando el martes, 3 de septiembre de 2019 en el Departamento de Desarrollo Comunitario y en la Oficina del Secretario Municipal del Ayuntamiento ubicado en 400 S. Vicentia Avenue, Corona. El borrador del CAPER también puede ser revisado en la Biblioteca Pública de Corona, Mostrador de Referencia, ubicado en 650 S. Main Street, Corona, o en línea en <a href="www.CoronaCA.gov/cdbq">www.CoronaCA.gov/cdbq</a>. El período de revisión y comentarios públicos concluirá con la audiencia pública el 18 de septiembre de 2019.

El público está cordialmente invitado a asistir a la audiencia pública y comentar sobre el borrador del CAPER. Debido a limitaciones de tiempo y al número de personas que desean dar testimonio oral, cada expositor estará limitado a tres minutos en la audiencia pública. Es posible que desee hacer sus comentarios por escrito y enviarlos al Secretario Municipal del Ayuntamiento para su inclusión en el registro público. Si impugna cualquier parte del borrador de CAPER en la corte, será limitado a plantear solo aquellos asuntos que usted u otra persona plantearon en la audiencia pública descrita en este aviso, o en la correspondencia escrita entregada en o antes de la audiencia pública. Cualquier persona que no pueda asistir a la audiencia pública puede presentar comentarios por escrito al Secretario Municipal, 400 S. Vicentia, Corona, CA 92882. Si tiene alguna pregunta sobre este aviso, comuníquese con Clint Whited, Consultante del Programa CDBG, al (951) 817-5715 o por correo electrónico a clint.whited@CoronaCA.gov.

El Ayuntamiento de la Ciudad de Corona tiene como objetivo cumplir en todo con respecto a la Sección 504 de la Ley de Rehabilitación de 1973, tal y como se enmendó, la Ley de Americanos con Discapacidades (ADA) de 1990 y la Ley de

Enmienda a ADA de 2008, la Ley de Vivienda Justa, y la Ley de Barreras Arquitectónicas, en todos los aspectos. Si usted necesita documentos públicos en un formato accesible, el Ayuntamiento hará lo posible dentro de lo razonable para dar cabida a su petición. Si usted requiere acomodo especial debido a alguna discapacidad para asistir o participar en una audiencia o junta, incluyendo recursos auxiliares, o se requieren servicios de traducción para personas que no hablan inglés, comuníquese con la Oficina del Secretario Municipal antes del 13 de septiembre de 2019 al (951) 736-2201. Las peticiones recibidas después de dicha fecha no se podrán tomar en consideración.

Sylvia Edwards – Secretario Municipal Publicado: Agosto 28, 2019, Sentinel Weekly News

## PROOF OF PUBLICATION

THIS SPACE RESERVED FOR CLERK STAMP

CITY OF CORONA
AYUNTAMIENTO DE LA CIUDAD DE
CORONA
OFICINA DEL SECRETARIO
MUNICIPAL
AVISO DE AUDIENCIA PÚBLICA
POR MEDIO DE LA PRESINTE SE
NOTIFICA AL PUBLICO que el Concejo
Municipal del Ayuntamiento de la
Ciudad de Corona, California, celebrará
una audiencia pública en la Cámara del
Concejo del Ayuntamiento, 400 South
Vicentia Avenue, en dicha Ciudad de
Corona, meirocles, 18 DE SEPTIEMBRE
DE 2019 A LAS 6:00 P.M.,
o posteriormente, para considerar el

DE 2019 A LAS 6:00 P.M., o posteriormente, para considerar el borrador del Rendimiento y Desempeño Anual Consolidado 2018-2019 (CAPER, por sus siglase en inglés). El CAPER reporta al Departamento de Vivienda y Desarros el consultados unidos (HUD, por sus siglas en inglés) los logros realizados y los fondos gastados del Programa de Subsidios Globales para el Desarrollo Comunitario y del Prosan Vivienda y Desarros el Desarrollo Comunitario y del Prosan Vivienda HOME durante el Años en Junio de Desarrollo Comunitario y en el Plan de Desempeño 2018-2019 y en el Plan Consolidado 2015-2019 y en el Plan de Desempeño 2018-2019.

Una copia del borrador del CAPER estará disponible para revisión pública durante las horas de oficina comenzando el martes, 3 de septiembre de 2019 en el Departamento de Desarrollo Comunitario y en la Oficina del Secretario Municipal del Ayuntamiento ubicado en 400 S. Vicentia Avenue, Corona, El Debrador del CAPER también puede ser revisado en la Biblioteca Publica de Corona, Mostrador de Referencia, ubicado en 650 S. Main Street, Corona, en linea en www. CoronacA.gov/Cdbp. El público está cordialmente invitado a assistr a la audiencia pública y comentar sobre el borrador del CAPER. Debido a limitaciones de tiempo y al número de personas que desean dar testimonio oral, cada expositor estará limitado a tres minutos en la audiencia pública. Es posible que desean dar testimonio oral, cada expositor estará limitado a tres minutos en la audiencia pública. Es posible que desean dar testimonio oral, cada expositor estará limitado a plantear solo aquellos sauntos que usted u otra escrito y enviarios al Secretario Municipal, 400 S. Vicentia, Corona, CA 92882. Si tiene alguna pregunta sobre el borrador del CAPER en la corte, será limitado a plantear solo aquellos sauntos que un obriblica. Cualquier persona que no pueda asistir a la audiencia

Publicado: Agosto 28, 2019, Sentinel

Publicado: Agosto 2e, 2010,
Weekly News
JOB CC19-078
SENTINEL WEEKLY NEWS
"Adjudicated for City of Corona, Corona
Judicial Dist., Riverside County, Califernia"

rnia" SWN-2735 JOB CC19-078 AUGUST 28, 2019



## Sentinel Weekly News

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 ac-cordance with the instructions of the Person(s) requesting publication, and not in any supplement thereof on the following dates to wit:

(1)	August 28, 2019
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- (2)
- (3)
- (4)

I certify (declare) under penalty of perjury under the laws of the State of California, that the foregoing is true and correct:

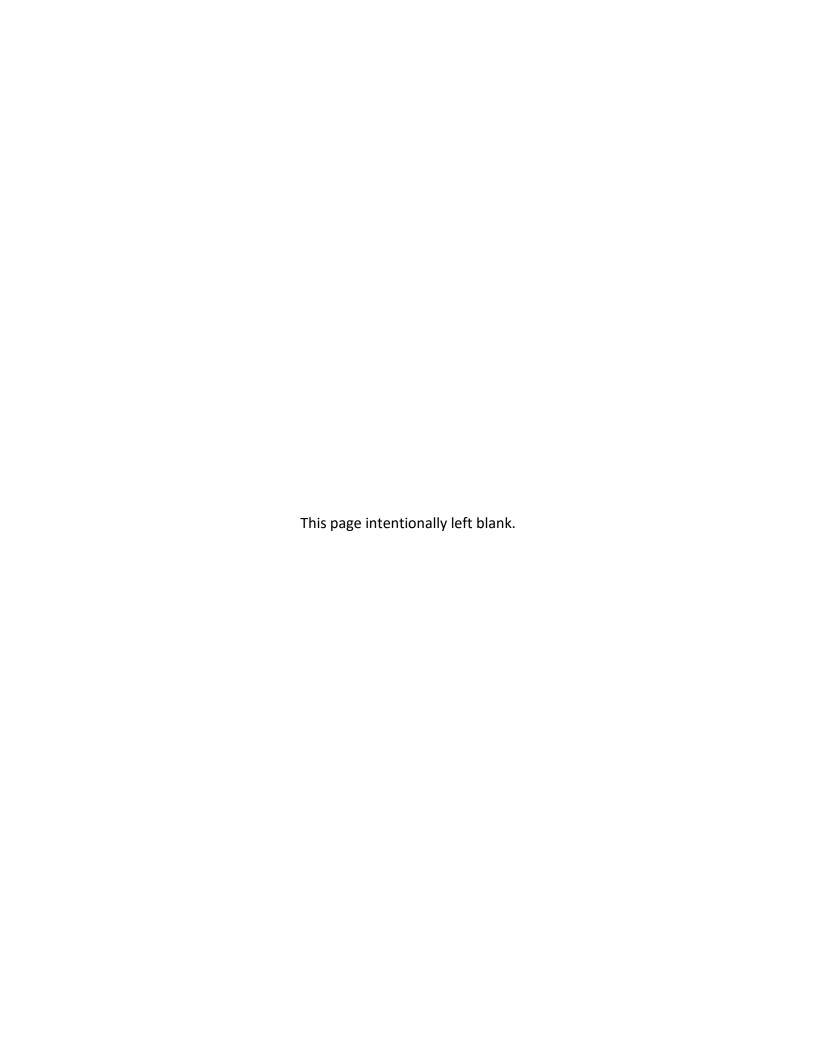
Authorized Representative

DATED: <u>August 28, 2019</u>



## 2018/2019 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT JULY 1, 2018 THROUGH JUNE 30, 2019

# APPENDIX B Summary of Citizen Participation Comments



## **Summary of Public Comments**

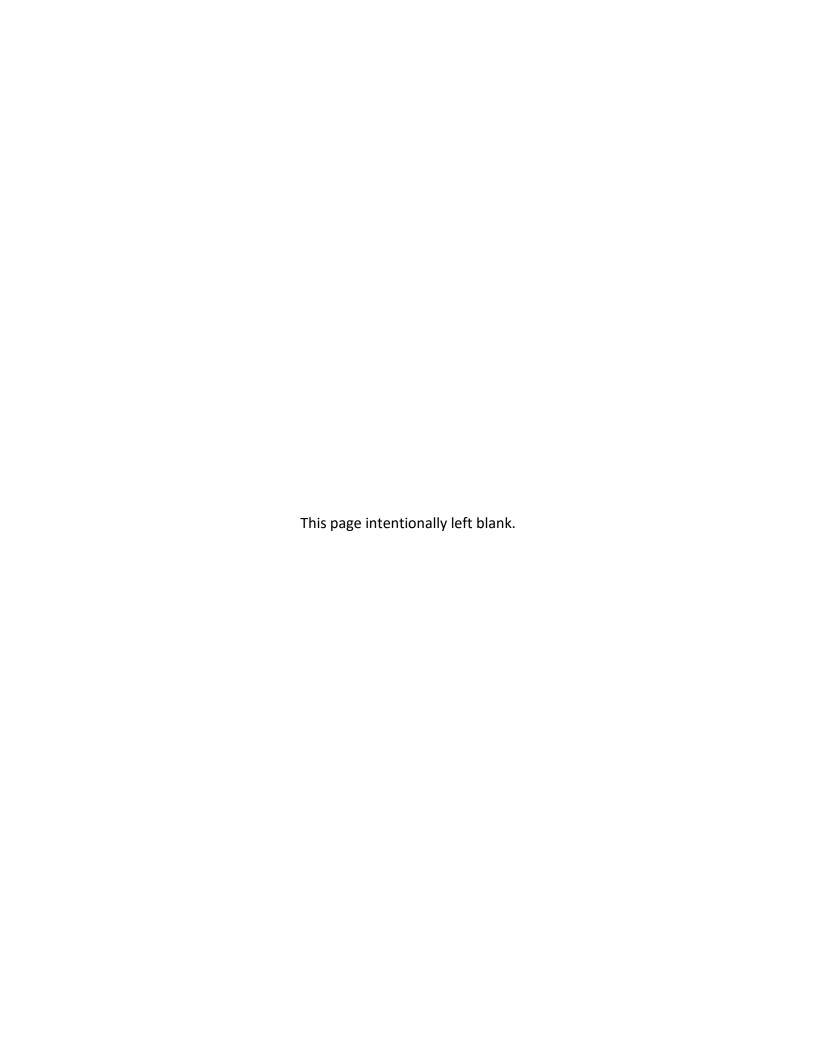
Corona City Council Meeting Public Hearing September 18, 2019

Name	Comment
Joe Morgan	Resident Joe Morgan addressed the City Council regarding the CAPER, indicating that residents of the City's mobilehome parks may require assistance to address high rents. Mr. Morgan encouraged the City Council to consider using CDBG or HOME funds to address this concern for low- and moderate-income residents.



## 2018/2019 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT JULY 1, 2018 THROUGH JUNE 30, 2019

# APPENDIX C IDIS PR26 Report





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

DATE: TIME: PAGE: 09-26-19 15:58 1

Program Year 2018 CORONA, CA

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,136,959.47
02 ENTITLEMENT GRANT	1,215,328.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	13,869.00
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)	2,366,156.47
PART II: SUMMARY OF CDBG EXPENDITURES	F0F 04F 0/
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	535,315.06
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	535,315.06
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	238,069.07
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)	773,384.13
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,592,772.34
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	0.00
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	31,918.31
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	503,396.75
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	535,315.06 100.00%
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11) LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	100.00%
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2016 PY: 2017 PY: 2018
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,791,490.94
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,791,490.94
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	100.00 /6
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	151,943.72
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)	151,943.72
32 ENTITLEMENT GRANT	1,215,328.00
33 PRIOR YEAR PROGRAM INCOME	23,355.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,238,683.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.27%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	12.2770
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	238,069.07
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)	238,069.07
42 ENTITLEMENT GRANT	1,215,328.00
	1,213,320.00
43 CURRENT YEAR PROGRAM INCOME	13,869.00
43 CURRENT YEAR PROGRAM INCOME 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	
	13,869.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	13,869.00 0.00



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

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PR26 - CDBG Financial Summary Report

Program Year 2018 CORONA, CA

## 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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	6	568	East 6th Street Affordable Housing Infrastructure	03J	LMH	\$31,918.31
				03J	Matrix Code	\$31,918.31
Total					_	\$31,918.31

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	7	588	6242335	2018-19 CDBG Sidewalk Improvements	03L	LMA	\$7,820.11
				·	03L	Matrix Code	\$7,820.11
2018	3	584	6225620	Council on Aging Southern California - Long Term Care Ombudsman	05A	LMC	\$6,857.10
2018	3	584	6242315	Council on Aging Southern California - Long Term Care Ombudsman	05A	LMC	\$815.12
2018	3	584	6257466	Council on Aging Southern California - Long Term Care Ombudsman	05A	LMC	\$1,493.13
2018	3	584	6291789	Council on Aging Southern California - Long Term Care Ombudsman	05A	LMC	\$5,834.56
					05A	Matrix Code	\$14,999.91
2018	4	582	6242315	Peppermint Ridge Activity Center	05B	LMC	\$9,721.55
2018	4	582	6257466	Peppermint Ridge Activity Center	05B	LMC	\$3,011.55
2018	4	582	6291789	Peppermint Ridge Activity Center	05B	LMC	\$9,266.90
					05B	Matrix Code	\$22,000.00
2018	3	579	6225620	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$1,910.82
2018	3	579	6242315	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$4,206.01
2018	3	579	6257466	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$3,011.04
2018	3	3 579	6291789 Big Brothers B	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$12,872.13
					05D	Matrix Code	\$22,000.00
2018	3	577	6215783	Corona-Norco United Way - Children and Youth Success Program	05L	LMC	\$8,248.31
2018	3	577	6242315	Corona-Norco United Way - Children and Youth Success Program	05L	LMC	\$4,282.47
2018	3	577	6257466	Corona-Norco United Way - Children and Youth Success Program	05L	LMC	\$2,410.02
2018	3	577	6291789	Corona-Norco United Way - Children and Youth Success Program	05L	LMC	\$6,807.65
2018	3	580	6257466	Corona-Norco Family YMCA - Fine Arts Program	05L	LMC	\$3,254.06
2018	3	580	6291789	Corona-Norco Family YMCA - Fine Arts Program	05L	LMC	\$18,745.94
					05L	Matrix Code	\$43,748.45
2018	4	578	6215783	Corona-Norco United Way - Children's Wellness Program	05N	LMC	\$6,162.62
2018	4	578	6291789	Corona-Norco United Way - Children's Wellness Program	05N	LMC	\$13,087.36
					05N	Matrix Code	\$19,249.98
2018	5	581	6215783	Inspire Life Skills Training - Meaningful Engagements Program	05Z	LMC	\$3,765.47
2018	5	581	6225620	Inspire Life Skills Training - Meaningful Engagements Program	05Z	LMC	\$2,973.14
2018	5	581	6242315	Inspire Life Skills Training - Meaningful Engagements Program	05Z	LMC	\$675.04
2018	5	581	6257466	Inspire Life Skills Training - Meaningful Engagements Program	05Z	LMC	\$1,915.35
2018	5	581	6291789	Inspire Life Skills Training - Meaningful Engagements Program	05Z	LMC	\$8,498.46



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PR26 - CDBG Financial Summary Report

Program Year 2018 CORONA , CA

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	6	583	6201784	Graffiti Removal	05Z	LMA	\$2,704.64
2018	6	583	6215783	Graffiti Removal	05Z	LMA	\$1,629.67
2018	6	583	6225620	Graffiti Removal	05Z	LMA	\$1,381.25
2018	6	583	6242315	Graffiti Removal	05Z	LMA	\$1,924.92
2018	6	583	6257466	Graffiti Removal	05Z	LMA	\$1,289.61
2018	6	583	6291789	Graffiti Removal	05Z	LMA	\$3,187.83
					05Z	Matrix Code	\$29,945.38
2018	1	585	6215783	Habitat for Humanity - A Brush With Kindness	14A	LMH	\$3,973.01
2018	1	585	6242315	Habitat for Humanity - A Brush With Kindness	14A	LMH	\$848.99
2018	1	585	6257466	Habitat for Humanity - A Brush With Kindness	14A	LMH	\$1,641.08
2018	1	585	6291789	Habitat for Humanity - A Brush With Kindness	14A	LMH	\$3,536.92
2018	1	587	6201784	Residential Rehabilitation Program	14A	LMH	\$1,340.70
2018	1	587	6215783	Residential Rehabilitation Program	14A	LMH	\$133,963.30
2018	1	587	6225620	Residential Rehabilitation Program	14A	LMH	\$1,597.63
2018	1	587	6242315	Residential Rehabilitation Program	14A	LMH	\$55,699.38
2018	1	587	6257466	Residential Rehabilitation Program	14A	LMH	\$40,197.83
2018	1	587	6291789	Residential Rehabilitation Program	14A	LMH	\$4,482.37
					14A	Matrix Code	\$247,281.21
2018	6	586	6201784	Code Enforcement	15	LMA	\$14,445.75
2018	6	586	6215783	Code Enforcement	15	LMA	\$7,917.66
2018	6	586	6225620	Code Enforcement	15	LMA	\$3,661.83
2018	6	586	6242315	Code Enforcement	15	LMA	\$12,860.28
2018	6	586	6257466	Code Enforcement	15	LMA	\$8,944.86
2018	6	586	6291789	Code Enforcement	15	LMA	\$27,680.31

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

Code Enforcement

Corona Business Assistance

Corona Business Assistance

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	3	584	6225620	Council on Aging Southern California - Long Term Care Ombudsman	05A	LMC	\$6,857.10
2018	3	584	6242315	Council on Aging Southern California - Long Term Care Ombudsman	05A	LMC	\$815.12
2018	3	584	6257466	Council on Aging Southern California - Long Term Care Ombudsman	05A	LMC	\$1,493.13
2018	3	584	6291789	Council on Aging Southern California - Long Term Care Ombudsman	05A	LMC	\$5,834.56
					05A	Matrix Code	\$14,999.91
2018	4	582	6242315	Peppermint Ridge Activity Center	05B	LMC	\$9,721.55
2018	4	582	6257466	Peppermint Ridge Activity Center	05B	LMC	\$3,011.55
2018	4	582	6291789	Peppermint Ridge Activity Center	05B	LMC	\$9,266.90
					05B	Matrix Code	\$22,000.00
2018	3	579	6225620	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$1,910.82
2018	3	579	6242315	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$4,206.01
2018	3	579	6257466	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$3,011.04
2018	3	579	6291789	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$12,872.13
					05D	Matrix Code	\$22,000.00
2018	3	577	6215783	Corona-Norco United Way - Children and Youth Success Program	05L	LMC	\$8,248.31
2018	3	577	6242315	Corona-Norco United Way - Children and Youth Success Program	05L	LMC	\$4,282.47



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\$1,924.92

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Program Year 2018

CORONA, CA Matrix National Voucher **IDIS** Project Plan Year **IDIS** Activity **Activity Name** Number Code Objective **Drawn Amount** 2018 3 577 6257466 Corona-Norco United Way - Children and Youth Success 05L LMC \$2,410.02 2018 577 05L LMC 3 6291789 Corona-Norco United Way - Children and Youth Success \$6,807.65 Program 2018 3 580 6257466 Corona-Norco Family YMCA - Fine Arts Program 05L LMC \$3,254.06 2018 3 580 Corona-Norco Family YMCA - Fine Arts Program 05L LMC \$18,745.94 6291789 05L Matrix Code \$43,748.45 2018 4 578 6215783 Corona-Norco United Way - Children's Wellness Program 05N LMC \$6,162.62 2018 4 578 6291789 Corona-Norco United Way - Children's Wellness Program 05N LMC \$13,087.36 05N Matrix Code \$19,249.98 5 LMC 2018 581 6215783 Inspire Life Skills Training - Meaningful Engagements 05Z \$3,765.47 Program 5 581 6225620 Inspire Life Skills Training - Meaningful Engagements 05Z LMC 2018 \$2,973.14

Inspire Life Skills Training - Meaningful Engagements

Inspire Life Skills Training - Meaningful Engagements

Inspire Life Skills Training - Meaningful Engagements

Program

Program

Program

Program

Graffiti Removal

Graffiti Removal

Graffiti Removal

Graffiti Removal

6242315

6257466

6291789

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6215783

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2018 6 583 6257466 Graffiti Removal 05Z LMA \$1,289.61 2018 6 583 6291789 Graffiti Removal 05Z LMA \$3,187.83 05Z Matrix Code \$29,945.38 Total \$151,943.72

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	9	574	6201784	CDBG Administration	21A		\$17,533.84
2018	9	574	6215783	CDBG Administration	21A		\$68,691.55
2018	9	574	6225620	CDBG Administration	21A		\$4,408.15
2018	9	574	6242315	CDBG Administration	21A		\$33,095.20
2018	9	574	6257466	CDBG Administration	21A		\$35,365.34
2018	9	574	6291789	CDBG Administration	21A		\$57,950.08
2018	9	574	6300942	CDBG Administration	21A		\$3,024.91
					21A	Matrix Code	\$220,069.07
2018	2	576	6215783	Fair Housing Program	21D		\$6,326.19
2018	2	576	6225620	Fair Housing Program	21D		\$1,500.00
2018	2	576	6242315	Fair Housing Program	21D		\$1,500.00
2018	2	576	6257466	Fair Housing Program	21D		\$3,000.00
2018	2	576	6291789	Fair Housing Program	21D		\$5,673.81
					21D	Matrix Code	\$18,000.00
Total						_	\$238,069.07