



**2019-2020 CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT
JULY 1, 2019 THROUGH JUNE 30, 2020**

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Table of Contents

CR-05 - Goals and Outcomes	1
CR-10 Racial and Ethnic Composition of (person/households/families) Assisted	10
CR-15 Resources and Investments.....	11
CR-20 Affordable Housing.....	15
CR-25 Homeless and Other Special Needs	17
CR-30 Public Housing	20
CR-35 Other Actions.....	22
CR-40 Monitoring.....	28
CR-45 CDBG.....	30
CR-50 HOME.....	32

Appendices

Appendix A – Public Notice.....	A
Appendix B – Summary of Citizen Participation Comments.....	B
Appendix C – IDIS Reports	C

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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 2019-2020 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 fifth program year of the 2015-2019 Consolidated Plan period. This report covers the period beginning July 1, 2019 and ending June 30, 2020.

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 2019-2020 program year, the City received \$1,197,231 of CDBG funds and \$446,458 of HOME funds from HUD, which were combined in the Action Plan with \$703,882 of prior year unspent CDBG funds for a total investment of \$2,347,571. 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:

- Complete the construction of Meridian Apartments on East 6th Street, providing 85 new units of affordable rental housing
- Provide fair housing services to 1,834 residents
- Bring 110 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 170 low-and moderate-income residents
- Provide public services for 142 residents with special needs
- Provide homelessness prevention and assistance services to 8 residents
- Provide homeowner housing rehabilitation to 9 households
- Provide microenterprise business technical assistance services to 12 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, 2020, 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

Goal	Category	2019-2020 Amount	Indicator	Unit of Measure	5-Year Strategic Plan			2019-20 Program Year 5		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Affordable Housing Development	Affordable Housing	CDBG: \$600,000*	Rental units constructed	Household Housing Unit	60	85	141.67%	0	85	>100.00%
Affordable Housing Preservation	Affordable Housing	No projects in 2019-20 Action Plan**	Rental Units Rehabilitated	Household Housing Unit	4	0*	0.00%	0	0	0.00%
Affordable Housing Preservation	Affordable Housing	CDBG: \$162,132 HOME: \$334,844 HOME CHDO: \$66,969	Homeowner Housing Rehabilitated	Household Housing Unit	100	72	72.00%	20	9	45.00%
Fair Housing Services	Affordable Housing	CDBG: \$24,630	Other	Other	5,000	7,688	153.76%	1,000	1,834	183.40%
Homelessness Prevention and Assistance	Homeless	CDBG: \$24,630	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	900	247	27.44%	6	8	133.33%

Goal	Category	2019-2020 Amount	Indicator	Unit of Measure	5-Year Strategic Plan			2019-20 Program Year 5		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Neighborhood Services	Neighborhood Services	CDBG: \$118,100	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	299,100	299,100	100.00%	59,820	59,820	100.00%
			Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	375	997	265.86%	75	110	146.66%
Public Facilities and Infrastructure Improvements	Non-Housing Community Development	No projects in 2019-20 Action Plan	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	149,550	93,370	62.43%	0	0	0.00%
Services for low- and moderate-income residents	Public Services	CDBG: \$68,826	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1,750	1,305	74.57%	195	170	87.18%
Services for Residents with Special Needs	Public Services	CDBG: \$43,350	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	800	738	92.25%	146	142	97.95%
Small business creation and expansion	Non-Housing Community Development	CDBG: \$20,000	Businesses assisted	Other	75	61	81.33%	12	12	100.00

*Under the goal for Affordable Housing Development, 85 units of affordable rental housing were constructed at Meridian Apartments located on East 6th Street. CDBG funds in the 2019-2020 Action Plan supported the acquisition of a surplus Riverside County Transportation Commission site at 2nd Street and Buena Vista for future affordable housing development.

**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 2019-2020 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 Grant partners selected for the 2018-2020 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 100 children at several YMCA sites. The Corona-Norco United Way's Children and Youth Success program provided 40 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 92 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 50 abused and/or neglected children. The Inspire Life Skills Training program provided housing, living costs, training, mentoring and academic and life skills support to eight 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 1,834 people, confirming that a high need exists for these services in the community. The CDBG and HOME-funded Residential Rehabilitation Program completed three 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 six 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 and commenced contractor procurement for the 2018-2019 CDBG Sidewalk Project and will construct the improvements of this multi-year project during the 2020-2021 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 12 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 6/30/20	Percent Spent
1. Affordable Housing Development				
Acquisition for Affordable Housing	CDBG	\$600,000.00	\$600,000.00	100.00%
2. Affordable Housing Preservation				
Residential Rehabilitation Program	CDBG	\$152,132.00	\$56,581.15	37.19%
Residential Rehabilitation Program	HOME	\$334,844.00		0.00%
Habitat for Humanity	CDBG	\$10,000.00	\$10,000.00	100.00%
CHDO Reserve	HOME	\$66,969.00	\$0.00	0.00%
	Subtotal	\$563,945.00	\$66,581.15	11.81%
3. Fair Housing Services				
Fair Housing Services	CDBG	\$24,630.00	\$24,213.05	98.31%
4. Services for Low-and Moderate-Income Residents				
CNUW - Children and Youth Success Program	CDBG	\$21,675.00	\$21,675.00	100.00%
Big Brothers Big Sisters - Preventing Violence Against	CDBG	\$21,675.00	\$21,675.00	100.00%
Corona-Norco Family YMCA - Fine Arts	CDBG	\$21,675.00	\$19,739.50	91.07%
Council on Aging - Long Term Care Ombudsman	CDBG	\$3,801.00	\$3,800.53	99.99%
	Subtotal	\$68,826.00	\$66,890.03	97.19%
5. Services for Residents with Special Needs				
Peppermint Ridge - Activity Center	CDBG	\$21,675.00	\$21,675.00	100.00%
CNUW - Children's Wellness Program	CDBG	\$21,675.00	\$21,675.00	100.00%
	Subtotal	\$43,350.00	\$43,350.00	100.00%
6. Homelessness Prevention Services				
Inspire Life Skills Training	CDBG	\$24,630.00	\$24,630.00	100.00%
	Subtotal	\$24,630.00	\$24,630.00	100.00%
7. Neighborhood Services				
Graffiti Removal	CDBG	\$18,100.00	\$14,369.33	79.39%
Code Enforcement	CDBG	\$100,000.00	\$83,141.40	83.14%
	Subtotal	\$118,100.00	\$97,510.73	82.57%
8. Public Facilities and Infrastructure Improvements				
2018-2019 CDBG Sidewalk Improvements	CDBG	\$600,000.00	\$20,033.81	3.34%
	Subtotal	\$600,000.00	\$20,033.81	3.34%
9. Small Business Creation and Expansion				
Foundation for CSUSB	CDBG	\$20,000.00	\$16,988.29	84.94%
	Subtotal	\$20,000.00	\$16,988.29	84.94%
10. Program Administration				
CDBG Administration	CDBG	\$239,445.00	\$226,112.61	94.43%
HOME Administration	HOME	\$44,645.00	\$1,107.89	2.48%
	Subtotal	\$284,090.00	\$227,220.50	79.98%
	Total for all Goals:	\$2,347,571.00	\$1,187,417.56	50.58%

Figure 2 – Program Year Accomplishments by Strategic Plan Goal

Strategic Plan Goal / Activity	Unit of Measure	Expected	Actual
1. Affordable Housing Development			
Acquisition for Affordable Housing	Housing Units	10	0
2. Affordable Housing Preservation			
Residential Rehabilitation Program	Housing Units	15	3
Habitat for Humanity	Housing Units	5	6
CHDO Reserve	-	-	-
3. Fair Housing Services			
Fair Housing Services	People	1,000	1,834
4. Services for Low-and Moderate-Income Residents			
CNUW - Children and Youth Success Program	People	50	40
Big Brothers Big Sisters - Preventing Violence Against Girls	People	25	25
Corona-Norco Family YMCA - Fine Arts	People	100	100
Council on Aging - Long Term Care Ombudsman	People	20	5
5. Services for Residents with Special Needs			
Peppermint Ridge - Activity Center	People	96	92
CNUW - Children's Wellness Program	People	50	50
6. Homelessness Prevention Services			
Inspire Life Skills Training	People	6	8
7. Neighborhood Services			
Graffiti Removal	People	29,910	29,910
Code Enforcement	Housing Units	75	110
8. Public Facilities and Infrastructure Improvements			
2018-2019 CDBG Sidewalk Improvements	People	29,910	0
9. Small Business Creation and Expansion			
Foundation for CSUSB	People	12	10
10. Program Administration			
CDBG Administration	N/A	-	-
HOME Administration	N/A	-	-

COVID-19 Response

On June 3, 2020 and on November 18, 2020, the City of Corona adopted amendments to the 2019-2020 Action Plan allocating \$1,670,542 of CDBG-CV funds awarded under the CARES Act to activities that prevent, prepare for, or respond to COVID-19. Those activities include the Emergency Housing Needs Assistance Program (EHNAP) that is expected to help prevent eviction for 60 renter households and prevent foreclosure for 29 homeowner households. The maximum grant for a renter household or an owner household is \$12,000 over a maximum period of up to six (6) months. Households receiving assistance must document that they are

low- and moderate-income households that were impacted by the COVID-19 pandemic and are unable to make their housing and/or utility payments on their own.

The City of Corona Emergency-Related Activities citywide public service activity is using CDBG-CV funds under the Urgent Need National Objective to purchase and installation of safety measures such as plexiglass shields and other measures designed to protect public health and promote safety for residents and stakeholders as they visit City public facilities. The Personal Protective Equipment Grants for Businesses activity is scheduled to begin January 4, 2020. This new program will provide grants of up to \$5,000 to eligible businesses to reimburse costs for personal protective supplies and equipment (PPE) necessary to implement social distancing requirements in accordance with Federal and state guidelines to protect public and employee health. Businesses must have a physical location in the City of Corona that is open to the public. Examples of eligible businesses include but are not limited to nail shops, hair salons, restaurants, small gyms, retail stores, or other service-oriented businesses. As a general principle, grants will only be provided in cases where it can be reasonably determined and documented that the applicant business has been adversely impacted by the COVID-19 pandemic and based on the nature of its business, is required to have PPE to allow for safe operation. The business must have been established and served the public prior to March 13, 2020. Receipts and proof of at least three price quotes will be required in order to receive grant reimbursement. No funds shall be advanced prior to the City's determination that the grant application and all required paperwork is complete.

The City will provide a comprehensive report on CDBG-CV COVID-19 activities as part of the 2020-2021 CAPER.

Describe how the City has evolved its system of care over the last year to address homelessness and describe the most impactful result of this change

On January 23, 2019, City Council established the Homelessness Resources Committee to work with public and private stakeholders to evaluate the homeless issue in Corona. Through community engagement and evaluation of homeless response efforts in other regions, in November of 2019, the Committee concluded that a coordinated, systems approach was needed to effectively address homelessness in Corona.

On November 21, 2019, the City hired a Homeless Solutions Manager to develop a Homeless Strategic Plan. On December 18, 2019, City Council established the Homeless Strategic Plan Ad Hoc Committee to support the strategic plan development process.

During the months of December 2019 through May 2020, the Strategic Plan was developed through a highly collaborative process. Key components of the plan include Community Engagement; 2) Needs Assessment; 3) Cost Impact Analysis, and 4) Analysis of Best Practices

and Models.

On June 17, 2020, City Council adopted the Homeless Strategic Plan and approved the Homeless Program budget to develop a system of services in FY 2021. The system of services includes development of a low-barrier emergency shelter/navigation center for males, expansion of a motel voucher emergency shelter program for females and families, expanded outreach and engagement services, permanent supportive housing, and tenant-based rental assistance.

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

The City of Corona Homeless Solutions Manager is the Vice Chair of the Riverside County Continuum of Care. Accordingly, the City of Corona plays a key role in the development of policies and programs that address the needs of the homeless throughout the region. In addition, the City's Homeless Strategic Plan was developed in close collaboration with the Continuum of Care and multiple County Agencies that provide regional services and funding to prevent and end homelessness. Further, the City's Homeless Strategic Plan calls for the development of a local, comprehensive system of services.

The Plan also contains goals and implementing strategies that will result in the development of new services, emergency shelter, and permanent housing for the homeless in FY 2021. In addition, there are goals and strategies to connect to existing programs that serve the homeless. Through this two-pronged method, the City has developed a dynamic and responsive approach to address the needs of transitionally and chronically homeless individuals and families, families with children, veterans, unaccompanied youth, persons who are at risk of homelessness, and other homeless sub-populations such as victims of domestic violence, persons with physical disabilities, persons living with mental illness and/or substance abuse and persons chronic health issues.

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

The City of Corona Homeless Solutions Manager is the Vice Chair of the Riverside County Continuum of Care. Accordingly, the City of Corona plays a key role in the development of funding policies, performance standards and processes to evaluate outcomes for ESG, CESH, HHAP, CoC, and other funds administered through the Riverside Continuum of Care. As part of this process, the City is also very involved developing policies and procedures that govern the administration of the regional HMIS and CES Systems.

To provide some background, at every Continuum of Care meeting, the Chair and Vice Chair work with County staff to ensure that there are committee reports from the HMIS Administrators Council, CES System Oversight Committee, Standards and Evaluation Committee, Planning Committee, Housing and Sustainability Committee, and the Youth Advisory Committee. The purpose of the committee reports is to ensure that the Riverside Continuum of Care is a high performing, outcomes-oriented system of services. Continuum of Care meetings also focus on the status of each funding source in terms of commitment and spending levels as well as achievement of outcomes and performance metrics. If there are challenges that require course correction, the Continuum of Care develops policy recommendations that are submitted to the CoC Board of Governance for approval.

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	1,679	3
Black or African American	391	1
Asian	63	1
American Indian or American Native	11	-
Other	106	3
Total	2,250	8
Hispanic	965	5
Not Hispanic	1,285	3

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.

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	\$1,901,113	\$1,186,310
HOME	\$446,458	\$1,108
Total	\$2,347,571	\$1,187,418

Narrative

For the 2019-2020 program year, the City received \$1,197,231 of CDBG funds and \$446,458 of HOME funds from HUD, which were combined in the Action Plan with \$703,882 of prior year unspent CDBG funds for a total investment of \$2,347,571. This investment of CDBG and HOME funds was a catalyst for positive change in the community.

A number of programs were delayed as a result of the COVID-19 pandemic including the 2018-2019 CDBG Sidewalk Improvements and the Residential Rehabilitation Program. These activities have resumed during the 2020-2021 program year and are operating normally while observing safety protocols.

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	56	60	Acquisition for Affordable Housing, Graffiti Removal, Code Enforcement, 2018-2019 Sidewalk

Narrative

The 2019-2020 Action Plan included expenditures of \$1,187,418s to benefit low- and moderate-income people throughout the City. Of this amount, \$717,544 or 60 percent benefitted 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	\$8,302,296.32
2. Match contributed during current Federal fiscal year	\$0.00
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$8,302,296.32
4. Match liability for current Federal fiscal year	\$0.00
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 Infrastructure	Site Prep., Const. Materials, Donated labor	Bond Financing	Total Match
-	-	-	-	-	-	-	-	-

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	\$134,362	\$0	\$0	\$134,362

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

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	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	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	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	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	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	85
Number of non-homeless households to be provided affordable housing units	30	9
Number of special-needs households to be provided affordable housing units	0	0
Total	30	94

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	10	85
Number of households supported through the rehab of existing units	20	9
Number of households supported through the acquisition of existing units	0	0
Total	30	94

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

During 2019-2020, 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 nine rehabilitation projects. In 2017-2018, the City allocated funds to the East 6th Street Apartments project, which was completed during the 2019-2020 Program Year to bring 85 units of new affordable rental housing to the City of Corona. Additionally, the City purchased

a surplus property from the Riverside County Transportation Commission (RCTC) at Second Street and Buena Vista. This site will be used for future development of affordable housing, including a number of permanent supportive housing units for chronically homeless people.

Discuss how these outcomes will impact future annual action plans.

In future annual action plans, the City will be operating under the new 2020-2024 Consolidated Plan – Strategic Plan that established a new strategy to comprehensively address homelessness in Corona. Since the conclusion of the 2019-2020 program year, the City has moved aggressively to implement its new strategies, including issuance of an RFP for development of the Second and Buena Vista property and an RFP for a shelter operator for the Harrison Street homeless shelter facility that is currently being rehabilitated with CDBG funds from the 2020-2021 Action Plan. Additionally, the City will be making CDBG public service funding available for the 2021-2024 Action Plans to implement the new public services strategies in the 2020-2024 Consolidated Plan. All of these efforts will lead to decisions and actions by the City to proactively address poverty and homelessness in Corona.

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	15	1
Low-income	39	6
Moderate-income	32	1
Total	86	8

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 nine households including one extremely-low income, three low-income and five moderate-income households.

The Meridian Apartments project that opened this year on East 6th Street provided 85 units of affordable housing, with 9 units at 30% of AMI, 17 units at 40% of AMI, 35 units at 50% of AMI, 23 units at 60% of AMI, and one unrestricted manager’s unit.

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 of Corona utilizes a public/private outreach and engagement model to assess the needs of the homeless in Corona. This model is critical given the 2020 Point in Time Count of the Homeless identified 109 unsheltered homeless in the City of Corona. The public side of the model is the Corona Police Department Homeless Outreach & Psychological Evaluation (HOPE) Team. The private side of the model is City Net, a contracted nonprofit partner. The City's Homeless Strategic Plan was recently adopted in June of 2020. The plan contains a goal to expand outreach and engagement given the large number of unsheltered homeless in the City. In July 2020, the City successfully expanded outreach and engagement services using general funds and a DOJ grant to increase the HOPE Team from 2 to 4 Officers.

The HOPE Team and City Net combine multiple disciplines to provide a comprehensive approach to outreach and engagement. Through a homeless census that City Net conducted in March of 2019, the City has a by-name list of all homeless. This list is regularly updated as the HOPE Team and City Net conduct outreach and engagement throughout the City. As part of the outreach process, each homeless individual and/or family receives a detailed field assessment to determine needs and appropriate resources. After field assessments are conducted, homeless clients are connected to a wide variety of supportive services, shelter, and housing through the City's system of services as well as through other public and private partners in the community. City Net also maintains a dashboard to measure successful street exits. During FY 2019-20, 94 homeless in Corona had successful street exits into emergency shelter, transitional shelter, permanent supportive and/or affordable housing, and family reunification.

Addressing the emergency shelter and transitional housing needs of homeless persons

As part of Corona's Homeless Strategic Plan adoption, City Council approved the development of a comprehensive system of services, shelter, and housing in FY 2021. This includes the development of a low-barrier, emergency shelter/navigation center and an expansion of the City's existing motel voucher emergency shelter program. Corona is in the process of renovating a city-owned facility for use as an emergency shelter/navigation center which will serve 30 single males. Currently, the City's motel shelter program serves single males, single females, and families; however, once the shelter/navigation center opens to serve single males, the motel program will transition to only serve single females and families at a 20-room capacity.

It should be noted that the City's motel program operates as a low-barrier shelter and provides a variety of supportive services. Since the City's Motel Emergency Shelter Program was

launched in January of 2020, the program has provided 3,816 shelter bed nights to homeless individuals and homeless families. In addition, the City also contracts with the Path of Life for 5 dedicated emergency shelter beds. During FY 2019-20, 68 homeless clients from Corona received 2,665 shelter bed nights. While the strategic plan focuses on a low-barrier emergency shelter with quick transitions to housing, the City does coordinate with transitional shelter providers for certain homeless sub-populations such as youth and veterans.

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

In June 2020, City Council approved \$411,908 of CARES Act funding to establish a homeless prevention /emergency housing needs assistance program. The program is designed to help low-income families and individuals who are at risk of becoming homeless. The program provides financial assistance for rent and utilities for up to three months to prevent eviction. Because Homeless Prevention is an important goal in the Homeless Strategic Plan, the City hopes to secure additional funding and/or to establish new partnerships to expand homeless prevention efforts. As a member of the CoC, the City has established important relationships with many public and private partners. Accordingly, the city coordinates with different County agencies and nonprofit organizations to connect Corona residents to housing, health, social services, employment, education, and youth programs. This level of coordination has been especially important due to COVID-19 impacts on the economy.

As the Vice Chair of the Continuum of Care, the City's Homeless Solutions Manager works with the County, CoC Board of Governance and Continuum of Care partners to ensure that regional discharge planning protocols and partnerships are in place with foster care and other youth facilities, health care, mental health care, and correctional facilities. Discharge planning coordination with these facilities is a mandate from HUD; therefore, to qualify for Federal CoC funds, the County, on behalf of the Riverside Continuum of Care, must certify that this level of regional coordination is in place when submitting the annual funding application to HUD. In addition, the CoC has sub-committees that focus on HMIS and CES. These systems track last known address data and assist the CoC in determining if homeless are being discharged from any of these facilities to the streets. This helps the CoC to course correct and strengthen discharge planning throughout the region.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were

recently homeless from becoming homeless again

The City's Homeless Strategic Plan includes a comprehensive needs assessment. This needs assessment concluded that the City's largest homeless subpopulation is the chronically homeless who are living with co-occurring diagnoses such as mental illness, substance abuse, health issues and physical disabilities. More specifically, the City's March 2019 homeless census confirmed that 76% of Corona's homeless have been on the streets for over a year with some as long as 15 to 20 years and that 96 homeless individuals fit the definition of chronically homeless. Calls for service data from the City's police and fire departments provides similar conclusions in terms long-term street homeless who are living with mental illness, substance abuse and health issues.

Accordingly, the City is developing a system of services comprised of outreach and engagement and low-barrier emergency shelter using a housing first model that facilitates quick transitions to housing. As part of this system, the City is also developing tenant-based rental assistance and permanent supportive programs to ensure that homeless clients served in the City's shelter programs will have opportunities for timely housing placements. To avoid recidivism and returns to homelessness, the City's housing programs will provide case management and supportive services through public and private partnerships with the County and nonprofit organizations. Although the Homeless Strategic Plan prioritizes chronically homeless, the City is also developing programs and partnerships that serve transitionally homeless and at-risk of homelessness; therefore all sub-populations including veterans, families with children, and unaccompanied youth will also be served.

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

Actions taken to address the needs of public housing

The Corona Housing Authority (CHA) was formed in 2012 under State of California Housing Authority Law to actively improve existing neighborhoods and develop affordable housing opportunities using local, state, and federal resources. CHA 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).

There are no public housing developments in the City of Corona.

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 converted its 469 units of public housing into project-based voucher units through HUD’s Rental Assistance Demonstration Program on October 1, 2016. The converted units are now owned by Riverside Community Housing Corp, which is the non-profit side of the Housing Authority. The inventory of 469 units includes 37 accessible units. As the population has increased in Riverside County so has the demand for accessible public housing units. As of March 2020, the Housing Choice Voucher waiting list had 100,220 registrants, of which more than 22,000 have registered as disabled households and a portion of these registrants may require an accessible unit.

According to the HACR Housing Choice Voucher Administrative Plan, HACR prioritizes leasing of available accessible units to households requiring such an accommodation. If a non-disabled household occupies an accessible unit, HACR has an established relocation policy that will relocate non-disabled households to standard units and facilitate access to the needed accessible unit for the disabled household. According to HACR, all accessible units are occupied by disabled households who require these units. HACR’s Reasonable Accommodation procedure specifies that any resident may submit a written request for a Reasonable Accommodation to allow full access and participation in the agency’s Housing Choice Voucher program. According to HACR, the most frequently requested reasonable accommodation is for live-in aides to occupy the unit and assist with acts of daily living.

Although there are no public housing developments located in Corona, the City supports the efforts of HACR. HACR administers the Section 8 Housing Choice Voucher program to provide rental assistance to low-income families, senior citizens, and disabled individuals. In 2019, HACR provided rental assistance to 353 households in the City of Corona. Countywide in 2019, HACR issued 1,236 new vouchers. Of the 1,236 new vouchers issued, 29 of those new voucher holders leased housing units in the City of Corona. HACR is well-positioned to increase the supply of affordable housing units in the City of Corona and throughout Riverside County. As of this

writing, there are 100,220 registrants on the waiting list for Housing Choice Voucher rental assistance in Riverside County.

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 receives feedback through distributed resident surveys.

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 2019-2020 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 three 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 six owner-occupied single-family or manufactured housing units. Furthermore, the City spent CDBG funds and Housing Asset Funds (HAF) to acquire a surplus Riverside County Transportation Commission (RCTC) property at Second Street and Bena Vista for future development of affordable housing, to include a number of units of permanent supportive housing to address chronic homelessness.

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 2019-2020 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 2019-2020 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 2019-2020 Annual Action Plan helped 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 2019-2020 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.

2019-2020 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, seven homeowners received assistance during the 2018-2019 program year, and nine homeowners received assistance during the 2019-2020 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.

2019-2020 Status: The Community Development Department – Housing Services Division reviewed 2017 (latest available) HMDA data during the 2019-2020 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
 - 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
 - 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 December 2, 2020 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 at www.CoronaCA.gov/cdbg 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

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 all nine Strategic Plan goals.

Affordable Housing Development

Using CDBG funds and Housing Asset Funds (HAF funds), the City purchased a surplus property from the Riverside County Transportation Commission (RCTC) at Second Street and Buena Vista. This site will be used for future development of affordable housing, including a number of permanent supportive housing units for chronically homeless people.

Affordable Housing Preservation

In the area of affordable housing preservation, the Residential Rehabilitation Program provided three 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 six 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 1,834 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 40 schoolchildren. The YMCA Fine Arts program provided 100 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 25 girls. The Council on Aging Long Term Care Ombudsman visited state-licensed care facilities in Corona and provided direct services to five 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 50 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 92 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 eight 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 110 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, \$134,362 of HOME program income was receipted during the 2019 program year.

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

In the implementation of the 2019-2020 Action Plan, the City invested HOME funds to preserve and maintain affordable housing through the Residential Rehabilitation Program. Two projects were completed with HOME funds and one project was completed with CDBG funds.



2019-2020
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2019 THROUGH JUNE 30, 2020

APPENDIX A
Public Notice

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Sentinel Weekly News
1101 California Ave, Suite 100
Corona , CA 92881
951-737-9784

Page 1 of 1

Sylvia Edwards
City of Corona, City Clerk
400 S Vicentia Ave

Corona, CA 92882

Proof of Publication
State of CA, County of Riverside

2015.5 C.C.P.

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years and not a party to or interested in the above-entitled matter. I am the agent of the printer of the Sentinel Weekly News, a newspaper of general circulation, printed and published weekly in the City of Corona, Corona Judicial District, County of Riverside, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Riverside, State of California on April 14, 2000, that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

12/02/20

I certify (or declare) under the penalty of perjury that the following is true and correct. Dated at Corona, CA on

Signature James I Forbes 12/02/2020

CITY OF CORONA
OFFICE OF THE CITY CLERK
NOTICE OF PUBLIC REVIEW
PUBLIC NOTICE IS HEREBY GIVEN that the City of Corona, California, will publish the draft 2019-2020 Consolidated Annual Performance and Evaluation Report (CAPER) for a 15-day public review and comment period. The CAPER is an annual progress report to the U.S. Department of Housing and Urban Development reflecting the accomplishments of the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) programs for funds expended during fiscal year 2019-2020 in relationship to the goals and objectives stated in the 2015-2019 Consolidated Plan and the 2019-2020 Annual Action Plan. A copy of the draft CAPER will be available for public review during business hours starting Monday, December 7, 2020 and ending Monday, December 21, 2020 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.CoronaCA.gov/cdbg. The public review and comment period will conclude at 5:00 p.m. on December 21, 2020. Residents and stakeholders are encouraged to submit written comments to Clint Whited, CDBG Consultant, via email to Whited@CoronaCA.gov or via U.S. Mail or hand delivery to the Community Development Department, 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 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 disabilityrelated 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 at least three business days prior by calling (951) 736-2201. Requests received after this date may not be accommodated.
Sylvia Edwards - City Clerk
Published: December 2, 2020, Sentinel Weekly News

Sentinel Weekly News

1101 California Ave, Suite 100

Corona , CA 92881

951-737-9784

Page 1 of 1

Sylvia Edwards

City of Corona, City Clerk

400 S Vicentia Ave

Corona, CA 92882

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State of CA, County of Riverside**

2015.5 C.C.P.

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years and not a party to or interested in the above-entitled matter. I am the agent of the printer of the Sentinel Weekly News, a newspaper of general circulation, printed and published weekly in the City of Corona, Corona Judicial District, County of Riverside, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Riverside, State of California on April 14, 2000, that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

12/02/20

I certify (or declare) under the penalty of perjury that the following is true and correct. Dated at Corona, CA on

Signature James L Forbes 12/02/2020

AYUNTAMIENTO DE LA CIUDAD DE CORONA OFICINA DEL SECRETARIO MUNICIPAL AVISO DE REVISIÓN PÚBLICA POR MEDIO DE LA PRESENTE SE NOTIFICA AL PÚBLICO que el Ayuntamiento de la Ciudad de Corona, California, publicará el borrador del Reporte de la Evaluación del Rendimiento y Desempeño Anual Consolidado 2019-2020 (CAPER, por sus siglas en inglés) por un periodo de 15 días para su revisión y comentarios públicos. El CAPER es un reporte anual del progreso que se reporta al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés) reflejando los logros realizados del Programa de Subsidios Globales para el Desarrollo Comunitario (CDBG) y del Programa de Asociación para Inversiones en Vivienda HOME (HOME) y los fondos gastados del durante el Año Fiscal 2019-2020 relacionados con las metas y objetivos establecidos en el Plan Consolidado 2015-2019 y en el Plan de Desempeño Anual 2019-

2020. Una copia del borrador del CAPER estará disponible para revisión pública durante las horas de oficina comenzando el lunes, 7 de diciembre de 2020 y terminando el lunes, 21 de diciembre de 2020 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 www.CoronaCA.gov/cdbg. El periodo de revisión y comentarios públicos concluirá a las 5:00 pm el 21 de diciembre de 2020. Se les incentiva a todos los residentes y partes interesadas a presentar sus comentarios por escrito a Clint Whited, Consultante del Programa CDBG, vía correo electrónico a Whited@CoronaCA.gov o por correo postal de U.S.A, o por entrega personal al Departamento de Desarrollo Comunitario, 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 por lo menos tres días hábiles antes llamando al (951) 736-2201. Las peticiones

recibidas después de dicha fecha no se admitirán. Sylvia Edwards - Secretario Municipal Publicado: Diciembre 2, 2020, Sentinel Weekly News



2019-2020

**CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2019 THROUGH JUNE 30, 2020**

APPENDIX B

Summary of Citizen Participation Comments

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Summary of Public Comments

Public Review and Comment Period
December 7, 2020 – December 21, 2020

Name	Comment
	No public comments were received.

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2019-2020
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
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APPENDIX C
IDIS PR26 Report

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Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2019
 CORONA , CA

DATE: 11-27-20
 TIME: 15:16
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,592,772.34
02 ENTITLEMENT GRANT	1,197,231.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	36,019.00
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)	2,826,022.34

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	952,376.95
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	952,376.95
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	226,112.61
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)	1,178,489.56
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,647,532.78

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	952,376.95
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	952,376.95
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: 2019 PY: 2020 PY: 2021
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	952,376.95
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	952,376.95
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	173,452.41
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)	173,452.41
32 ENTITLEMENT GRANT	1,197,231.00
33 PRIOR YEAR PROGRAM INCOME	13,869.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,211,100.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.32%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	226,112.61
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)	226,112.61
42 ENTITLEMENT GRANT	1,197,231.00
43 CURRENT YEAR PROGRAM INCOME	36,019.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,233,250.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.33%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2019
 CORONA , CA

DATE: 11-27-20
 TIME: 15:16
 PAGE: 2

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	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	1	591	6342683	Acquisition for Affordable Housing	01	LMH	\$581,250.00
2019	1	591	6364554	Acquisition for Affordable Housing	01	LMH	\$18,750.00
					01	Matrix Code	\$600,000.00
2018	7	588	6319467	2018-19 CDBG Sidewalk Improvements	03L	LMA	\$7,158.12
2018	7	588	6342683	2018-19 CDBG Sidewalk Improvements	03L	LMA	\$155.14
2018	7	588	6364554	2018-19 CDBG Sidewalk Improvements	03L	LMA	\$3,065.13
2018	7	588	6370142	2018-19 CDBG Sidewalk Improvements	03L	LMA	\$1,057.60
2018	7	588	6415150	2018-19 CDBG Sidewalk Improvements	03L	LMA	\$777.71
					03L	Matrix Code	\$12,213.70
2019	5	600	6342683	Council on Aging Southern California: Ombudsman Program	05A	LMC	\$3,800.53
					05A	Matrix Code	\$3,800.53
2019	5	598	6342683	Peppermint Ridge: Activity Center	05B	LMC	\$10,185.46
2019	5	598	6364554	Peppermint Ridge: Activity Center	05B	LMC	\$9,024.75
2019	5	598	6370142	Peppermint Ridge: Activity Center	05B	LMC	\$2,464.79
					05B	Matrix Code	\$21,675.00
2019	4	595	6342683	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$5,118.02
2019	4	595	6364554	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$7,869.51
2019	4	595	6415150	Big Brothers Big Sisters - Preventing Violence Against Girls	05D	LMC	\$8,687.47
2019	6	601	6364554	Inspire Life Skills Training: Meaningful Engagements	05D	LMC	\$15,540.34
2019	6	601	6415150	Inspire Life Skills Training: Meaningful Engagements	05D	LMC	\$9,089.66
					05D	Matrix Code	\$46,305.00
2019	3	594	6342683	Fair Housing Council of Riverside County - Fair Housing Services	05J	LMC	\$5,846.81
2019	3	594	6364554	Fair Housing Council of Riverside County - Fair Housing Services	05J	LMC	\$8,504.86
2019	3	594	6415150	Fair Housing Council of Riverside County - Fair Housing Services	05J	LMC	\$9,861.38
					05J	Matrix Code	\$24,213.05
2019	4	596	6364554	Corona-Norco Family YMCA - Fine Arts Program	05L	LMC	\$13,689.24
2019	4	596	6415150	Corona-Norco Family YMCA - Fine Arts Program	05L	LMC	\$6,050.26
2019	4	597	6342683	Corona-Norco United Way - Children and Youth Success	05L	LMC	\$5,411.00
2019	4	597	6364554	Corona-Norco United Way - Children and Youth Success	05L	LMC	\$7,097.49
2019	4	597	6415150	Corona-Norco United Way - Children and Youth Success	05L	LMC	\$9,166.51
					05L	Matrix Code	\$41,414.50
2019	5	599	6342683	Corona-Norco United Way: Childrens Wellness Program	05N	LMC	\$6,002.06
2019	5	599	6364554	Corona-Norco United Way: Childrens Wellness Program	05N	LMC	\$3,883.99
2019	5	599	6415150	Corona-Norco United Way: Childrens Wellness Program	05N	LMC	\$11,788.95
					05N	Matrix Code	\$21,675.00
2019	7	602	6319169	Graffiti Removal	05Z	LMA	\$4,660.48
2019	7	602	6342683	Graffiti Removal	05Z	LMA	\$1,317.71
2019	7	602	6364554	Graffiti Removal	05Z	LMA	\$1,171.81
2019	7	602	6415150	Graffiti Removal	05Z	LMA	\$7,219.33
					05Z	Matrix Code	\$14,369.33
2019	2	592	6319169	Residential Rehabilitation Program	14A	LMH	\$2,144.00
2019	2	592	6342683	Residential Rehabilitation Program	14A	LMH	\$3,073.92
2019	2	592	6364554	Residential Rehabilitation Program	14A	LMH	\$6,059.14
2019	2	592	6370142	Residential Rehabilitation Program	14A	LMH	\$569.47

