



2019 Consolidated Annual Performance and Evaluation Report (CAPER)

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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 could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Hemet desires to increase self-sufficiency and economic opportunity for lower income residents and individuals with special needs through utilization of CDBG grant funds following the City's priority needs; to enhance affordable home ownership and affordable rental housing; to improve existing infrastructure or facility projects; to fund infrastructure projects through enhancement of public facilities; to support the local Continuum of Care to aid homeless persons and families, and to end chronic homelessness; to provide supportive services for persons with special needs, including youth, elderly, and persons with disabilities. The completion of this fifth year of the five year 2015-19 Consolidated Plan has had the following accomplishments:

- Code Enforcement blight reduction efforts continue with health and safety inspections in CDBG eligible areas resolving 872 violations. Total housing units visited were 56 and total violations written were 145.
- Care-A-Van provided transportation services to 494 first time riders who are Hemet senior residents 62 years of age or older and of low/moderate income.
- Fair Housing Council of Riverside County supported 2,869 Hemet residents requiring housing assistance for Landlord/Tenant issues. Program Year 2019 Landlord/Tenant complaints totaled approximately 1,129.
- Community Pantry provided utility/rental assistance to 203 unduplicated Hemet seniors which prevented homelessness.
- The Center Against Sexual Assault (CASA) supported 13 individuals with providing sexual assault exams.
- Valley-Wide Recreation District completed ADA required improvements to Jerry Searl Community Park, including sloping walkways ensuring walkways is ADA compliant.

This fifth and final year of the Consolidated Plan were met with unusual and extraordinary challenges the last half of the program year with the COVID-19 pandemic and stay-at-home orders. The pandemic and mandated orders did not allow the residents to leave their home unless they were an essential worker or absolutely necessary due to the danger of the coronavirus. These orders to stay home affected the ability of the City staff to do their work and especially the sub-recipients allocated CDBG grant funds to fully assist City residents with their needs. The Code Enforcement Department also had unanticipated staffing changes that reduced their ability to conduct inspections. Significant reductions in number such as: the number of inspections completed by the Code Enforcement Division, reduced number of transportation rides provided to seniors/disabled residents by Care-A-Van, and reduced number of exams provided by CASA. Although a few of the CDBG sub-recipients met their

goals, overall their accomplishment numbers were reduced. Table 1 – Accomplishments reflects the actuals during 2019-2020 program year.

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)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Code Compliance	Affordable Housing Public Housing Code Enforcement	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	7500	7192	95.89%	4500	56	1.24%
Crime Free Rental Housing	Affordable Housing Public Housing Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	750	5447	726.27%	--	--	--
Crime Free Rental Housing	Affordable Housing Public Housing Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0	--	4500	0	0.00%

Fair Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	12048	240.96%	1500	2869	191.27%
Fair Housing	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	--	0	0	--
Homeless Prevention	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	500	312	62.40%	--	--	--
Infrastructure and/or Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	80000	80000	100.00%	85160	85160	100.00%
Planning and Administration	Planning and Administration	CDBG: \$	Other	Other	5	5	100.00%	--	--	--
Senior and Disabled Homeowner Rehabilitation	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	75	58	77.33%	22	0	0.00%

Supportive Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	650	2862	440.31%	596	710	119.13%
Supportive Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0	--	0	0	--

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

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.

Hemet is committed to the overall goal of the Community Development Block Grant, which as a community planning and development program, is to develop viable urban communities by providing decent housing, a suitable living environment and expanding economic opportunities principally for low- and moderate-income persons. The goal of the City of Hemet, with funding from CDBG, is to increase self-sufficiency and economic opportunity for lower-income residents and individuals with special needs so that they can achieve a reasonable standard of living. This CAPER is a detailed description of efforts to provide new or improved availability/accessibility, affordability, and/or sustainability of these goals within the City of Hemet.

As listed in the Accomplishments table above, all CDBG funded activities address at least one of the goals listed in the City’s 2015-2019 Consolidated Plan and 2019 Annual Action Plan. Funding was directed toward the established priority needs of housing, public facilities & infrastructure, economic development, homeless prevention, and supportive services; providing 100% benefit to persons of very low, low, and moderate income. Additional accomplishment data is listed in APPENDIX D.

Based on the objectives and proposed uses of the CDBG funds as identified in the 2019 Annual Action Plan submitted to and approved by HUD, evaluation of the activities completed indicates that the major goals of the CDBG program were met overall. Although the City is confident that

the use of CDBG funds met the law and had a significant, positive impact on the lives of persons with very low, low, and moderate income, requests far outweigh resources which are not sufficient to address all of the needs of low- and moderate-income persons or special needs residents.

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)

	CDBG
White	2,327
Black or African American	1,180
Asian	15
American Indian or American Native	2
Native Hawaiian or Other Pacific Islander	6
Total	3,530
Hispanic	915
Not Hispanic	2,615

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

Narrative

The racial and ethnic composition by percentage of the total population of the City of Hemet according to the 2010 census statistics (www.census.gov) is:

White 67.71%, Black or African American 6.42%, Asian 2.99%

Hispanic 35.79%, Non-Hispanic 64.21%

The racial and ethnic composition by percentage of the families assisted in Program Year 2019 by the CDBG grant fund is:

White 65.92%, Black or African American 33.43%, Asian 0.42% Other 0.23%

Hispanic 25.92%, Non-Hispanic 74.08%

Use of CDBG funding follows the 2010 census statistics of the ethnic and racial composition of the City for the White and Non-Hispanic categories as the greater end users of the grant. The Black/African American percentages indicate higher percentages of this category are provided services by the CDBG grant than the percentage of population. Since this grant is mainly for the very low-, low-, moderate-income segment of population the assumption can be made that White, Black/African Americans are lower income residents of the City and the greatest ethnic proportion of residents supported by the grant funds.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,031,571	648,365

Table 3 - Resources Made Available

Narrative

The CDBG Program Year 2019, the final year related to the City's 2015-2019 Consolidated Plan, was funded through the United States Department of Housing and Urban Development ("HUD") beginning July 1, 2019 through June 30, 2020. Hemet was allocated \$893,548 from HUD. Additional reprogrammed funds of \$138,023 from 2017 were available for a total of \$1,031,571 in available grant funds for expenditure reimbursement. Much of the excess grant funds from Program Year 2017 are from unspent administration and Code Enforcement funds due to personnel fluctuations.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	100	100	

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City does not have specified target areas for CDBG funding, although priority is given to the older City center area with high poverty (20% or more) census block groups which include 433.09, 434.01, 434.03, 434.04, 434.05, and 435.07.

The majority of CDBG funds were allocated the following projects:

- City of Hemet Code Enforcement Department
- City of Hemet Senior Home Repair Program
- City of Hemet Planning and Administration

CDBG funds were used for Code Enforcement staff hours for site visits to census tracts with low- or moderate- income populations greater than 51%.

The Senior Home Repair program was not targeted to specific areas within Hemet. All beneficiaries of the program were low income seniors. Due to departmental restructuring, the SDHR program is being transitioned into the Community Development Department. During this time, the Finance Department has been handling all public inquiries and requests regarding the program until further direction is given

by executive management and no activity was completed in program year 2019.

The City of Hemet Finance Department is responsible for the planning and administration of the CDBG grant to ensure all grant requirements are met, monitoring is completed, and projects meet the National Objective.

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.

The projected resources needed for housing, community and economic development activities far outweigh the resources available to address these needs. To meet these challenges the City of Hemet seeks to leverage funding whenever possible from local, state, federal, and private sources. Many of Hemet's successful affordable housing projects, community facilities, infrastructure improvements and public service programs incorporate multiple funding sources.

Although CDBG does not have a matching requirement, Hemet has leveraged a range of federal, state and local resources, including the State of California Housing and Community Development HOME funds, Mortgage Credit Certificates (MCC) administered by Riverside County, local utility conservation and energy efficiency programs administered by Southern California Edison and Southern California Gas, various state and federal transportation funding sources, the City's general fund and other local agency in-kind resources.

The Hemet Community Land Trust has deeded the Hemet Housing Authority a parcel of land for future development. The Hemet Housing Authority contacted the local Habitat for Humanity agency for possible development of low income single residential housing on the parcel. Habitat for Humanity is interested in developing the parcel and discussions are on-going.

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.

	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	15	0
Number of Special-Needs households to be provided affordable housing units	7	0
Total	22	0

Table 5 – Number of Households

	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 Rehab of Existing Units	22	0
Number of households supported through Acquisition of Existing Units	0	0
Total	22	0

Table 6 – Number of Households Supported

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

Due to departmental restructuring, the SDHR program is being transitioned into the Community Development Department. During this time, the Finance Department has been handling all public inquiries and requests regarding the program until further direction is given by executive management.

Discuss how these outcomes will impact future annual action plans.

The need is great and the SDHR program is important. Staff will continue to work through all challenges to offer this very important program to aid low income elderly and disabled homeowners to remain independent and in their homes in a safe and secure structure. We do not anticipate a decrease in the projected number of homeowners to be aided in future program years.

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 Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 7 – Number of Households Served

Narrative Information

The City of Hemet's Senior Disabled Home Rehabilitation continues to be a much needed program to serve the elderly, low-income home owners of our community. The program provides health and safety renovations such as electrical and plumbing repairs, roof repairs, and new heating and air conditioning units for senior and disabled homeowners. Due to departmental restructuring, the SDHR program is being transitioned into the Community Development Department. During this time, the Finance Department has been handling all public inquiries and requests regarding the program until further direction is given by executive management. There is currently 102 homeowners on the wait list.

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 Riverside County CoC has established chronically homeless persons as the highest need priority. To further this goal the Coordinated Entry System ("CES") has been implemented to guide homeless persons through the registration process regardless of age, gender, ethnicity, disability or other issues. Within the CoC there are several outreach teams from county, city and nonprofit agencies that cover geographic regions in Riverside or specific populations, such as the mentally ill, veterans, youth, and chronically homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

According to the 2019 Housing Inventory Chart, there are currently 770 year around emergency beds and 43 transitional housing beds in Riverside County. The goal is to utilize the Housing First approach adopted by the CoC which requires homeless being helped into permanent housing or rapid re-housing as soon as possible. Transitional housing programs and emergency shelters focus on lessening the time that a homeless person or family's length of time homeless (LOTH) is in the shelter by effective and quick assessment of homeless clients and getting them stabilized into permanent housing with intensive case management initially and support in the initial phase of residency in permanent housing. This period will serve as a time to address the other needs to maintain self-sufficiency either by accessing mainstream benefits, employment, or medical/mental health support.

Also per the 2019 Riverside County Continuum of Care Housing Inventory chart, has decreased permanent supportive housing beds from 1,766 to 1,703 (3.57% decrease); and increased rapid rehousing beds from 181 to 235 (29.83% increase). The CoC will continue to monitor the action steps noted above throughout the annual CoC ranking and review process where project performance measures outcomes will be evaluated. The County of Riverside Housing, Homelessness Prevention and Workforce Solutions (HHPWS) can effectively leverage additional federal and state funds and in-kind support, including mainstream public assistance programs. These resources are also leveraged through each of the twenty (20) projects under the HUD CoC Program.

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 Executive Oversight Committee on Homelessness ("EOCH") has an action plan developed after the 2017 Point-In-Time count. The EOCH collaborated with the following agencies in developing this plan: Code Enforcement Department, Department of Animal Services, Department of Public Social Services, Economic Development Agency, Office of County Counsel, Housing Authority, Probation Department, Riverside County Executive Office, Riverside County Sheriff, Riverside University Health System ("RUHS"), RUHS-Department of Behavioral Health, RUHS-Population Health, and RUHS-Public Health. These agencies formed the plan to first address homelessness; by designing a coordinated system to identify those individuals and families most likely to become homeless and provide necessary resources to prevent homelessness, next developing a coordinated discharge system between all county departments for person's transitioning from one department's care into another to target chronically homeless, veterans, families, and youth. Many steps within this plan are in development stages by the cooperating agencies with the goal of decreasing use of emergency shelters by providing transitional and permanent housing for the identified at-risk individuals and families.

Subsidized housing through developer incentives and other funding sources may be developed once funding sources have been identified in coordination with case management, education and other services to maintain stable housing.

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 EOCH action plan also addresses working with local law enforcement agencies and city attorneys through a collaborative plan to ease enforcement of ordinances relating to homeless encampments, developing a court process for homeless individuals to resolve fines for old and new violations, and seeking other proactive solutions to end policies that perpetuate homelessness.

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

Actions taken to address the needs of public housing

The City of Hemet will continue to support homeless and public housing activities initiated and provided by the Housing Authority of the County of Riverside whenever possible. The Community Development Department of the City of Hemet continues to review zoning, city ordinances, and other internal processes with the focus on providing incentives to developers, reduction in neighborhood decay and blight, and property owner awareness of security for renters in coordination with the Crime Free training and education in extremely low, low to moderate census tract areas of the City.

The City of Hemet Housing Element adopted by City Council January 14, 2014, the Fifth Cycle Housing Element 2014-2021 discusses encouraging the use of density bonuses in accordance with the State Density Bonus Law. The Community Development Department established City ordinances to promote housing and community investment, below are two examples of incentives to developers:

City Ordinance Sec.90-163. - Density bonuses for qualifying housing developments containing lower, very low, and moderate income units. This ordinance section provides details to the developer of a housing development on the qualifications for approval of a density bonus and approvals through the Community Development Department planning staff.

City Ordinance Sec.90-166 - Density bonuses for qualifying senior citizen housing developments. This City ordinance is to encourage housing for senior citizens.

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

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

- Regular engagement of residents via onsite manager, a resident newsletter, and specialized self-sufficiency coaches funded through HUD's Resident Opportunity and Self Sufficiency ("ROSS") program.
- Outreach information to all public housing residents on community homeownership initiatives and credit counseling agencies.
- Collaborating with local Habitat for Humanity agencies to provide public housing residents with targeted homeownership opportunities.
- Implementation of grant funded ROSS program (noted above) at strategic public housing sites to provide one on one coaching to families with the goal of increasing the household's income and assisting the household with obtaining homeownership within a three year period.

Actions taken to provide assistance to troubled PHAs

The Housing Authority of the County of Riverside ("HACR") is not a troubled agency and has been HUD rated as either a "High Performer" or a "Standard Performer" in the past 5 years.

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)

The City of Hemet will continue to support development of additional affordable ownership and rental units. Development of affordable housing requires substantial leverage of public funds, and multiple layers of funding are often needed to address the subsidies required. The City will continue efforts to implement strategies and strengthen alliances with its partners to expand affordable housing. Currently the City offers density bonus incentives for the inclusion of affordable housing in new housing developments and provides streamlined permit processing for affordable housing developments. As reported in the City's Annual Housing progress Report for Calendar Year 2018, "the Planning Commission reviewed and approved the necessary zone changes to bring the zoning map into compliance with its General Plan, which was the final component of the City's consistency zoning effort. The Planning Department continued to streamline and update its application processing procedures."

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

The main obstacle to meeting underserved needs continues to be the availability of funding. The availability of both federal and state sources is a primary determinant in the ability of local jurisdictions to address identified needs. Federal and state funding of housing and community development programs continues to be reduced and future funding from traditional sources is debatable as lawmakers attempt to balance federal and state budgets. The City will continue to pursue all available sources of funding to address the needs of affordable housing and community development. The City of Hemet General Plan 2030 Housing Data (appendix C) discusses the need for smaller one to two bedroom units with 2010 statistics indicating 83% of non-family households consist of single persons and the largest percentage (43%) of family households consist of two persons. Hemet's median household income of \$39,179 in 2018 lagged significantly behind area cities of Temecula at \$90,964, San Jacinto at \$50,548, Perris at \$59,141, Moreno Valley at \$63,572, Lake Elsinore at \$67,668, and Riverside County median income of \$63,948. Identifying the type of housing needs aids the City in outreach to prospective developers. Annual application to CDBG for Senior and Disabled Home Rehabilitation grants to correct health and safety violations or provide ADA improvements for owner occupied very low and extremely low Hemet residents also assists with meeting underserved needs of the community.

Mobile Home Park inspections by Code Enforcement, Building Division, and Fire Department will continue to identify issues affecting habitability. The purpose of these inspections will be to target mobile home parks with the most serious problems while preventing the deterioration of parks currently in sound conditions, in accordance with Title 25.

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

The Consumer Product Safety Commission banned the use of lead-based paint in housing in 1978. According to the National Safety Council, approximately 38 million US homes contain lead paint. Any housing built prior to 1979 is considered to be at risk of containing some amount of lead-based paint. In particular, housing units constructed prior to 1950 have been found to have some of the highest levels of lead-based paint.

Under the Residential Lead-Based Paint Hazard Reduction Act of 1992 - Title X, a lead-based paint (LBP) hazard is defined as "any condition that causes exposure to lead from lead-contaminated dust, lead-contaminated soil, lead-contaminated paint that is deteriorated or present in accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects." The City of Hemet, Housing Authority of Riverside County, Riverside Department of Public Health and the State of California Childhood Lead Poisoning Prevention Branch all have a role in addressing LBP hazards in Hemet.

The Childhood Lead Poisoning Prevention Program is a tool in the identification of lead hazards in the home, the Lead Hazard Reduction Compliance and Enforcement Program provides technical expertise in lead based paint management, the Lead Hazard Control Program requires the enforcement and prosecution of persons who refuse to abate lead hazards in housing occupied by low income families with children, the HEPA Vacuum Lending Program provides training and use of commercial grade HEPA vacuums to low income residents who want to do their own interim control, and the Public Health Department Childhood Lead Prevention Program provides outreach services to WIC, schools and communities.

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

The City of Hemet continues its efforts to reduce the number of families and individuals living in poverty. The City focuses on supporting programs that raise household incomes and stabilize housing situations. The City utilizes CDBG funds to support the continuation and implementation of affordable housing that help homeless persons make the transition to permanent housing and independent living.

Hemet will use resources from state, federal and private sources to provide a number of community-based and direct services aimed directly or indirectly at decreasing the poverty level. These programs include: job enrichment, development, and placement through education and economic development, food pantry programs, and programs designed to prevent and alleviate the devastating impact of domestic violence, which often plunge women and their children into poverty.

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

Identifying strengths and gaps provides a basis for cooperative strategies to fill gaps in the housing and community development delivery system. Focus on the institutional structure involves a broad strategy of coordination, empowerment, and communication with public, private, and non-profit sectors. Gaps in services, identified through the needs assessment process will be CDBG funded when innovative

supportive services are presented during the annual funding process. CDBG funding will also be used to offset program delivery costs as appropriate.

City of Hemet staff maintain working partnerships with the Riverside County Employment Development Department, local financial institutions, school districts, community businesses, public agencies, and private partners such as Habitat for Humanity, Fair Housing Council of Riverside County and local nonprofits.

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

The City continues to enhance coordination between public and private housing and social service agencies through collaboration with various local nonprofit organizations, the Housing Authority of the County of Riverside, the County of Riverside Economic Development Agency and other agencies that partner with the City to revitalize low income communities utilizing CDBG, mortgage revenue bonds, CalHome, and mortgage credit certificates.

The City as a collaborative partner of the CoC continues to play an important role in both facilitating and directly bringing together disparate interests to develop new or strengthen existing institutional structures, and enhance coordination between housing and service agencies. There are a variety of services for special needs populations and persons experiencing homelessness; however, major gaps in the service delivery system exist, including: inadequate funding to provide the level of services needed; lack of coordination and communication among different agencies; and uneven geographic coverage of services, with some rural and remote communities being underserved.

In addition, the following issues have been identified:

- Lack of public awareness of services and needs
- Local politics and agendas
- Local policies and procedures
- Institutional barriers (service areas)
- Underutilization of non-profit agencies as partners
- Language barriers
- Community apathy

Actions to overcome these obstacles will continue as part of the Annual Action Plan and Citizen Participation processes.

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

On May 12, 2020, the Hemet City Council approved the 2020-2025 Analysis of Impediments to Fair

Housing Choice ("AI") and Fair Housing Action Plan for submission to the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Region IX. This document provides an in-depth analysis of potential impediments to fair housing choice and a description of the actions to be taken by the City and its fair housing provider to overcome the effects of the identified impediments.

In the 2020-2025 AI (on page I-7) the report provides a progress report on the plan actions to be implemented by the City and the Fair Housing Council of Riverside County (FHCRC). Table I-1 describes the progress made on implementing the recommended actions. One item was not implemented and is being carried forward in the 2020-2025 AI period.

On Table II-1 (starting on page II-4), list the actions to remove or mitigate private sector Fair Housing impediments. The City and its fair housing provider, will implement actions intended to eliminate or ameliorate the following identified private sector impediments: housing discrimination, steering practices, lending practices, and property management practices. On Table II-2 (starting on page II-7), list the actions to remove or mitigate public private sector Fair Housing impediments. Recommended action includes deleting the reference to 'substantially limits' in the disability definition, amending the transitional and supportive housing zoning requirement, and the Reasonable Accommodation Procedure which is rolled over from prior AI period. On Table II-3 (on page II-9), list the actions to Affirmatively Further Fair Housing which the FHCRC covers in their First Time Home Buyers workshop held locally and within the County of Riverside. The City continues to fund the Fair Housing Council of Riverside County to provide education, investigation, outreach, training and technical assistance, enforcement of anti-discrimination and landlord/tenant services with the goal of eliminating housing discrimination and furthering housing opportunities. These services are available to all Hemet residents and businesses.

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

It is the City of Hemet's responsibility, as a recipient of CDBG to monitor the subrecipient activities and determine whether its use of CDBG funding is appropriate and meets federal regulations. A monitoring process ensures that the City of Hemet meets its primary legal obligation to ensure that all subrecipients comply with all federal regulations governing the administrative, financial and programmatic operations, and achieve their performance objectives within schedule and budget. The following objectives provide a detailed explanation of the desired monitoring goal:

- To determine if a subrecipient is carrying out its community development program, and its individual activities, as described in the application for CDBG assistance and the Subrecipient Grant Agreement.
- To determine if a subrecipient is carrying out its activities in a timely manner, in accordance with the schedule included in the Agreement.
- To determine if a subrecipient is charging costs to the project that are eligible under applicable laws and CDBG regulations and reasonable in light of the services or products delivered.
- To determine if a subrecipient is conducting its activities with adequate control over program and financial performance and in a way that minimizes opportunities for waste, mismanagement, fraud and abuse.
- To assess if the subrecipient has continuing capacity to carry out the approved project, as well as other grants for which it may apply.
- To identify potential problem areas and to assist the subrecipient in complying with applicable laws and regulations.
- To assist subrecipients in resolving compliance problems through discussion, negotiation, and the provision of technical assistance and training.
- To provide adequate follow-up measures to ensure that performance and compliance deficiencies are corrected by subrecipients and not repeated.
- To comply with the federal monitoring requirements of 24 CFR 570.501(b) and 24 CFR 85.40.
- To determine if conflicts of interest exist in the operation of the CDBG program per 24 CFR 570.611.
- To ensure that required records are maintained to demonstrate compliance with applicable regulations.

The three most important strategies for effective monitoring are:

- On-site field visits during the program year;
- Open communication between City of Hemet staff and subrecipient staff; and

- Assisting subrecipients in creating effective and efficient record-keeping systems.

During program year 2019, COVID-19 and the Stay-at-Home order did not allow for staff or sub-recipients to physically meet. A desk review was completed with the sub-recipients.

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.

Based on Hemet’s Citizen Participation Plan, the City met its public participation requirement concerning the funding of CDBG activities. The citizen participation process ensures that the City maintains priorities that benefit the jurisdiction as a whole and supports public service groups within the City including those that primarily benefit seniors, youth, persons with special needs, the disabled and the homeless.

The City prepared its Consolidated Annual Performance and Evaluation Report (CAPER) for the period of July 1, 2019 through June 30, 2020. Please see **Appendix A** for the public notices in English and Spanish notifying the public of the completion of the draft CAPER and the locations the CAPER is available for public review. **Appendix B** will contain any public comments received during the public noticing period. The public notice states CDBG funds were spent in accordance with the approved Five-Year Consolidated Plan and the 2019 Annual Action Plan, which primarily benefits low and moderate-income persons or households.

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.

The CAPER is prepared annually to capture progress toward meeting identified needs and achieving goals. The City has been successful in implementing its public improvement and community service projects and programs, as well as meeting the established objectives and foresees continued progress through the 2015-2019 Consolidated Plan and One-Year Action Plans. Key data related to each of the goals and outcomes are summarized in section CR-05. These accomplishment tables are generated to measure outputs and outcomes. HUD implemented this ongoing performance process to assess efficiency, cost effectiveness, and the impact of projects and programs in Hemet neighborhoods. As a result of monitoring performance measures, operational assessments, resource allocation issues, and policy questions can be identified and addressed in a timely manner. The City strongly supports and encourages community-wide participation, input, cooperation, and feedback from all residents. The City continues its commitment to meeting priority goals outlined in the recently approved 2020-2025 Five Year Consolidated Plan and One-Year Action Plans. The City's Citizen Participation Plan allows for minor and technical amendments. Substantial amendments require approval by the City Council through a public notice and public hearing.

There have been no changes to program objectives as a result of Program Year 2019 activities and sub-recipient applications.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Attachment

Appendix A - Notice of Funding Availability and CAPER Public Notice

APPENDIX A

**Program Year 2019
Notice of Funding Availability
And
CAPER Public Notice**

THE PRESS-ENTERPRISE

1825 Chicago Ave. Suite 100
Riverside, CA 92507
951 684-1200
951-368-9212 FAX

**PROOF OF PUBLICATION
(2010, 2015, 5 C.C.P.)**

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc . . .

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 THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the 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 date of April 25, 1952, Case Number 64481, under date of March 28, 1967, Case Number 85673, under date of August 25, 1995, Case Number 267364 and under date of September 15, 2013, Case Number RIC 1509013; that the notice, of which the attached is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication and not in any supplement thereto on the following date, to-wit:

10/12/2018

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

Date: October 12, 2018
At: Riverside, California


Legal Advertising Representative, The Press-Enterprise

HENET, CITY OF
445 E FLORIDA AVE
HENET, CA 92543

Ad Number: 30110400201

P.O. Number:

Ad Copy:

CITY OF HENET NOTICE OF PUBLIC HEARING and CDBG FUNDING AVAILABILITY

The formal City Council will hold a public hearing on Tuesday, December 11, 2018 at 7:00 p.m. in the Council Chambers located at 66 East Florida, Henet, California. The hearing is an opportunity to consider any comments or views of citizens, public agencies, and other interested parties in preparation for allocation of approximately \$21,000 in Community Development Block Grant (CDBG) funding and development of the Annual Action Plan for the period of July 1, 2019 through June 30, 2021, as required by the U.S. Department of Housing and Urban Development (HUD) and the City of Henet Citizen Participation Plan. The funding activities are to develop viable communities through participatory partnerships, by providing decent affordable housing, a suitable living environment, and expanded economic development opportunities primarily for persons of low and moderate income. CDBG applications will be available from October 1 through December 3, 2018 with a submission deadline of 5pm on Monday, December 3, 2018. The City will host a voluntary application workshop Wednesday, November 7, 2018 at 1pm at 510 East Florida, Council Building conference room.

Written comments must be received by 5pm Monday, December 10, 2018 and forwarded below.

Comments may be submitted on the City's web page of www.ci.henet.ca.us including by: 560 City Department and Community Development Block Grant. For additional information, including accommodations for non-English speakers or persons with disabilities, contact the Finance Department at 951-368-2300 or via the California Relay Service at 711.

CITY OF HENET
445 E FLORIDA AVE
HENET, CALIFORNIA 92543

10/0

Empresario Se busca un emprendedor con experiencia en el sector de servicios para un proyecto de inversión de \$10 millones en el área de tecnología de la información. Se requiere experiencia en el sector de servicios y en el área de tecnología de la información. Se ofrece un salario competitivo y beneficios. Enviar CV a: empleo@excelsior.com	Empresario Se busca un emprendedor con experiencia en el sector de servicios para un proyecto de inversión de \$10 millones en el área de tecnología de la información. Se requiere experiencia en el sector de servicios y en el área de tecnología de la información. Se ofrece un salario competitivo y beneficios. Enviar CV a: empleo@excelsior.com	Empresario Se busca un emprendedor con experiencia en el sector de servicios para un proyecto de inversión de \$10 millones en el área de tecnología de la información. Se requiere experiencia en el sector de servicios y en el área de tecnología de la información. Se ofrece un salario competitivo y beneficios. Enviar CV a: empleo@excelsior.com	Empresario Se busca un emprendedor con experiencia en el sector de servicios para un proyecto de inversión de \$10 millones en el área de tecnología de la información. Se requiere experiencia en el sector de servicios y en el área de tecnología de la información. Se ofrece un salario competitivo y beneficios. Enviar CV a: empleo@excelsior.com
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PUBLIC NOTICE

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Fax 714-786-2238 • ocregister.com

Riverside County
Call 1-951-368-9222
Fax 951-368-8018 • marketplace.pc.com

KEEP YOUR EYES ON THE PRIZE

THE PRESS ENTERPRISE
San Diego's Best Business Source

Public Notice

Orange County
Call 1-714-786-2209
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Riverside County
Call 1-951-368-9222
Fax 951-368-8018 • marketplace.pc.com

LeadHax
San Diego's Best Business Source

**City of Hemet
NOTICE OF AVAILABILITY**

**Draft Consolidated Annual Performance and Evaluation Report (CAPER)
for the Community Development Block Grant (CDBG) Program Year 2019/20**

The City of Hemet announces the availability of the Draft Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER explains the City's use of federal grant funds under the Community Development Block Grant (CDBG) program administered by the Department of Housing and Urban Development (HUD). The CAPER covers the period from July 1, 2019 through June 30, 2020.

The CAPER outlines progress made in achieving goals established in the 2015-2019 Consolidated Plan and Program Year 2019/20 Annual Action Plan. The draft CAPER will include: 1) information regarding amount of funds invested in projects and activities; 2) descriptions of households assisted through investment of these funds; 3) actions taken to affirmatively further fair housing; and 4) other information relevant to the status of grant-funded projects administered by the City of Hemet which affect local housing and community development needs.

A draft of the CAPER will be made available to the public for 15 days beginning **December 12, 2020 through December 25, 2020**. Citizens may view copies of the report at the City website www.hemetca.gov by selecting Departments then Community Development Block Grant and at the following location: Hemet City Hall at 445 East Florida Avenue, Hemet, California, 92543.

The public is invited to submit written comments on this report regarding the City's performance under this grant program. **All written comments must be received by the CDBG Coordinator at 445 East Florida Avenue, Hemet, CA, 92543 no later than 12 noon on Monday, December 28, 2020.** The City's final CAPER, including all public comments received, will be submitted to HUD no later than December 28, 2020.

Ciudad de Hemet
AVISO DE DISPONIBILIDAD

**Informe Preliminar de Desempeño Anual Consolidado y de Evaluación
(CAPER) para el Community Development Block Grant (CDBG) del
Programa del Año 2019/20**

La ciudad de Hemet anuncia la disponibilidad del Informe Preliminar de Desempeño Anual Consolidado y de Evaluación (CAPER). El CAPER explica el uso que la Ciudad le ha dado a los fondos de subsidios federales bajo el programa de Community Development Block Grant (CDBG), administrado por el Departamento de Vivienda y Desarrollo Urbano conocido como (HUD). El CAPER cubre el periodo desde el 1 de Julio 2019 al 30 de Junio de 2020.

El CAPER describe el progreso realizado en el logro de las metas establecidas en el Plan Consolidado del Año 2015-2019 y el Plan de Acción para el Programa del Año 2019/20. El informe preliminar CAPER incluirá: 1) información sobre la cantidad de fondos invertidos en los proyectos y actividades; 2) descripciones de los hogares asistidos a través de la inversión de estos fondos; 3) las medidas adoptadas para fomentar afirmativamente la vivienda justa; y 4) otra información pertinente a la situación de los proyectos financiados con subsidios administrados por la ciudad de Hemet, que afectan las necesidades de vivienda y desarrollo comunitario local.

El informe preliminar de CAPER estará disponible al público durante 15 días a partir del 12 de Diciembre 2020 hasta el 25 de Diciembre 2020, en la página de internet de la Ciudad de Hemet www.hemetca.gov seleccione los siguientes: departamentos y Subvención de Bloque de Desarrollo de Comunidad. Los ciudadanos pueden ver copias del Informe en el Ciudad de Hemet, 445 E. Florida Avenue, Hemet, California, 92543.

Se invita al público a remitir comentarios por escrito sobre el desempeño de la Ciudad bajo este programa de subvenciones. Todos los comentarios escritos deben ser recibidos a más tardar a las 12 del mediodía del Lunes, 28 de Diciembre de 2020, en 445 E. Florida Avenue, Hemet, CA 92543, a la atención de la Coordinadora de CDBG. El Informe Final CAPER de la Ciudad, incluyendo todos los comentarios recibidos por el público, será enviado a HUD a más tardar el 28 de Diciembre de 2020.

Appendix B - Public Comments

APPENDIX B

Program Year 2019 Public Comments

Public comments will be included in Appendix B after the public comment period has ended.

Appendix C - Certifications and Reports

APPENDIX C

Program Year 2019 Certifications and SF-425 Reports

Application for Federal Assistance SF-424		
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	*11. Revision, add/change/delete letter(s): <input type="text"/> *12. Other (Specify): <input type="text"/>
*3. Data Review Use: 05/17/2018	*4. Applicant Identifier: H-14-HF-00-0070	
*5. Federal Entity Identifier: <input type="text"/>	*6. Federal Award Identifier: <input type="text"/>	
State Use Only:		
*8. Date Received by State: <input type="text"/>	*7. State Application Identifier: <input type="text"/>	
B. APPLICANT INFORMATION:		
*9. Legal Name: <input type="text"/> City of Detroit		
*10. Employer/Issuer Identification Number (EIN/ITIN): 00-0000000	*13. Organizational DUNS: 000000000000000000	
d. Address:		
*Street1: 3000	*Street2: <input type="text"/>	
*City: Detroit	*County/Parish: <input type="text"/>	
*State: MI	*State: MI	
*Province: <input type="text"/>	*Country: USA: UNITED STATES	
*Zip/Postal Code: 48201-1000		
e. Organizational Unit:		
Department Name: <input type="text"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
*Title: Principal Administrator	*First Name: Richard	
*Middle Name: <input type="text"/>	*Last Name: Richards	
*Suffix: <input type="text"/>		
Organizational Affiliation: <input type="text"/>		
*Telephone Number: 313-224-2100	*Fax Number: 313-224-2100	
*Email: richardsr@cityofdetroit.gov		

Application for Federal Assistance SF 424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="U.S. State or Territorial Government"/> Type of Applicant 2: Select Applicant Type: <input type="text"/> Type of Applicant 3: Select Applicant Type: <input type="text"/> * Contact Name(s): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.278"/> CFDA Title: <input type="text" value="Community Development Block Grants - Subsequent Grants"/>	
* 12. Funding Opportunity Number: <input type="text" value="N/A"/> * Title: <input type="text" value="N/A"/>	
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Add Attachment Delete Attachment View Attachment </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="Program Year 2018 Service Plan for the Aging Community Development Block Grant (CDBG) Demonstration Project in the City of Chicago and Cook County, Illinois. The project will provide services to the aging population in the City of Chicago and Cook County, Illinois."/>	
Allow supporting documents as specified in agency instructions <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Add Attachments Delete Attachments View Attachments </div>	

Application for Federal Assistance SF 424

16. Congressional Districts Of:

* a Applicant * b Program/Project

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

17. Proposed Project:

* a Start Date * b End Date

18. Estimated Funding (\$):

* a Federal	<input type="text" value="813,540.00"/>
* b Applicant	<input type="text"/>
* c State	<input type="text"/>
* d Local	<input type="text"/>
* e Other	<input type="text"/>
* f Program Income	<input type="text"/>
* g TOTAL	<input type="text" value="813,540.00"/>

19. Is Application Subject to Review By State Under Executive Order 12172 Process?

a. This application was made available to the State under the Executive Order 12172 Process for review on

b. Program is subject to E.O. 12172 but has not been selected by the State for review.

c. Program is not covered by E.O. 12172.

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

Yes No

If "Yes", provide explanation and attach

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

** IAGRF

** The list of certifications and assurances, or an Internet site where you may refer to this list, is contained in the announcement or agency specific instructions

Authorized Representative:

First Name * First Name

Middle Name

Last Name

Suffix

Title

Telephone Number Fax Number

E-Mail

Signature of Authorized Representative  * Date Signed

ASSURANCES - CONSTRUCTION PROGRAMS

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

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (CS48-2042), Washington, DC 20503.

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

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

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of projects described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards of agency or natives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the file of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the concrete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4726-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-265), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-516), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 da-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 4247 (Rev. 7-87)
Prescribed by OMB Circular A-102

- 11 Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relating Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-846) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12 Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13 Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-337) regarding labor standards for federally-assisted construction agreements.
- 14 Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15 Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11590; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 175(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 16 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 17 Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), FO 11593 (identification and protection of historic properties) and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. §§436a-1 et seq.).
- 18 Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments and Non-Profit Organizations."
- 19 Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20 Will comply with the requirements of Section 126(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (f) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect; (2) Procuring a commercial sex act during the period of time that the award is in effect; or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Project Site Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Seattle	10/15/2018

RF-4240 (Rev. 7/9/18) Back

CERTIFICATIONS

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

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

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

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

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

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

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

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



Signature of Authorized Official

5/14/19
Date

Interim City Manager
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

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

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

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

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

Excessive Force – It has adopted and is enforcing:

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

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

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

Compliance with Laws – It will comply with applicable laws.



Signature of Authorized Official

5/14/19
Date

Interim City Manager
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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



Cash on Hand Quarterly Report

Grantee: **HEMET**

Report Start Date: 04/01/2020 Report End Date: 06/30/2020

HEMET		
Quarter Start Date: 4/1/2020		Quarter End Date: 6/30/2020
Submitted on 7/8/2020 12:08:49 PM by B69522 Veronica Allen		
Federal Cash (Grant Funds)		
1	Cash on hand at the beginning of the reporting period	\$0.00
2	Cash (grant funds) received through IDIS draw downs from the beginning of the reporting period through the end date of the reporting period	\$135,130.07
3	Cash (LA funds) returned to the local program account during the reporting period	\$0.00
4	Cash (grant funds) disbursed during the reporting period	\$135,130.07
5	Cash (LA funds) disbursed during the reporting period	\$0.00
6	Cash on Hand (sum of lines 1-3 minus lines 4 & 5) at the end of the reporting period	\$0.00
Program Income		
7	Program income (PI funds) on hand at the beginning of the reporting period	\$0.00
8	Program Income (PI funds) received during the reporting period	\$0.00
9	Program Income (PI funds) returned for ineligible costs etc. during the reporting period	\$0.00
10	Program income (PI funds) disbursed during the reporting period	\$0.00
11	Program Income Cash on Hand (sum of lines 7-9 minus line 10) at the end of the reporting period	\$0.00
Revolving Funds		
12	Revolving funds (RL funds) cash on hand at the beginning of the reporting period	\$0.00
13	Revolving funds (RL funds) received during the reporting period	\$0.00
14	Revolving funds returned for ineligible costs etc. during the reporting period	\$0.00
15	Revolving funds (RL funds) disbursed during the reporting period	\$0.00
16	Revolving funds Cash on Hand (sum of lines 12-14 minus line 15) at the end of the reporting period	\$0.00
17	Total Cash on hand (line 6 + line 11 + line 16)	\$0.00
18. Remarks:		
<input checked="" type="checkbox"/> I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)		



Cash on Hand Quarterly Report

Grantee: **HEMET**

Report Start Date: 01/01/2020 Report End Date: 03/31/2020

HEMET		
Quarter Start Date: 1/1/2020		Quarter End Date: 3/31/2020
Submitted on 4/9/2020 5:06:06 PM by B69522 Veronica Allen		
Federal Cash (Grant Funds)		
1	Cash on hand at the beginning of the reporting period	\$0.00
2	Cash (grant funds) received through IDIS draw downs from the beginning of the reporting period through the end date of the reporting period	\$274,155.55
3	Cash (LA funds) returned to the local program account during the reporting period	\$0.00
4	Cash (grant funds) disbursed during the reporting period	\$274,155.55
5	Cash (LA funds) disbursed during the reporting period	\$0.00
6	Cash on Hand (sum of lines 1-3 minus lines 4 & 5) at the end of the reporting period	\$0.00
Program Income		
7	Program income (PI funds) on hand at the beginning of the reporting period	\$5,540.75
8	Program income (PI funds) received during the reporting period	\$0.00
9	Program income (PI funds) returned for ineligible costs etc. during the reporting period	\$0.00
10	Program income (PI funds) disbursed during the reporting period	\$5,540.75
11	Program income Cash on Hand (sum of lines 7-9 minus line 10) at the end of the reporting period	\$0.00
Revolving Funds		
12	Revolving funds (RL funds) cash on hand at the beginning of the reporting period	\$0.00
13	Revolving funds (RL funds) received during the reporting period	\$0.00
14	Revolving funds returned for ineligible costs etc. during the reporting period	\$0.00
15	Revolving funds (RL funds) disbursed during the reporting period	\$0.00
16	Revolving funds Cash on Hand (sum of lines 12-14 minus line 15) at the end of the reporting period	\$0.00
17	Total Cash on hand (line 6 + line 11 + line 16)	\$0.00
18. Remarks:		
<input checked="" type="checkbox"/> I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)		



Cash on Hand Quarterly Report

Grantee: **HEMET**

Report Start Date: 10/01/2019 Report End Date: 12/31/2019

HEMET		
Quarter Start Date: 10/1/2019		Quarter End Date: 12/31/2019
Submitted on 1/28/2020 1:50:32 PM by 869522 Veronica Allen		
Federal Cash (Grant Funds)		
1	Cash on hand at the beginning of the reporting period	\$0.00
2	Cash (grant funds) received through IDIS draw downs from the beginning of the reporting period through the end date of the reporting period	\$63,279.12
3	Cash (LA funds) returned to the local program account during the reporting period	\$0.00
4	Cash (grant funds) disbursed during the reporting period	\$63,279.12
5	Cash (LA funds) disbursed during the reporting period	\$0.00
6	Cash on Hand (sum of lines 1-3 minus lines 4 & 5) at the end of the reporting period	\$0.00
Program Income		
7	Program income (PI funds) on hand at the beginning of the reporting period	\$9,061.18
8	Program Income (PI funds) received during the reporting period	\$0.00
9	Program Income (PI funds) returned for ineligible costs etc. during the reporting period	\$0.00
10	Program income (PI funds) disbursed during the reporting period	\$3,520.43
11	Program Income Cash on Hand (sum of lines 7-9 minus line 10) at the end of the reporting period	\$5,540.75
Revolving Funds		
12	Revolving funds (RL funds) cash on hand at the beginning of the reporting period	\$0.00
13	Revolving funds (RL funds) received during the reporting period	\$0.00
14	Revolving funds returned for ineligible costs etc. during the reporting period	\$0.00
15	Revolving funds (RL funds) disbursed during the reporting period	\$0.00
16	Revolving Funds Cash on Hand (sum of lines 12-14 minus line 15) at the end of the reporting period	\$0.00
17	Total Cash on hand (line 6 + line 11 + line 16)	\$5,540.75
18. Remarks: There is other cash disbursed but reimbursement from HUD was not received until the next quarter.		
<input checked="" type="checkbox"/> I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)		

Federal Financial Report
(Follow form instructions)

OMB Number: 4040-0014
Expiration Date: 01/31/2019

1. Federal Agency and Organizational Element in Which Report is Submitted HHS HCA POLICE Services		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) SEE FFR ATTACHMENT	
3. Recipient Organization (Name and complete address including ZIP code) Recipient Organization Name: CITY OF BIRMINGHAM			
Street1: 415 E 26TH ST		Street2:	
City: BIRMINGHAM		County: BIRMINGHAM	State: ALABAMA
Country: USA: 3160000000		ZIP / Postal Code: 35203-1119	Province:
4a. OMB Number 054910319	4b. FIN 95-0000117	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) HHS-PPR-2018-00001	
6. Report Type <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Semi Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual	8. Project Grant Period From: 07/01/2018 To: 06/30/2019	9. Reporting Period End Date 06/30/2019
10. Transactions (Use lines a-c for single or multiple grant reporting)			Cumulative
Federal Cash (To report multiple grants, also use FFR attachment):			
a. Cash Receipts			0.00
b. Cash Disbursements			59,268.72
c. Cash on Hand (line a minus b)			-59,268.72
(Use lines d-f for single grant reporting)			
Federal Expenditures and Unobligated Balance:			
d. Total Federal funds authorized			0.00
e. Federal share of expenditures			0.00
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (sum of lines e and f)			0.00
h. Unobligated balance of Federal Funds (line d minus g)			0.00
Recipient Share:			
i. Total recipient share required			0.00
j. Recipient share of expenditures			0.00
k. Remaining recipient share to be provided (line i minus j)			0.00
Program Income:			
l. Total Federal program income earned			0.00
m. Program income expended in accordance with the deconvolutive alternative			0.00
n. Program income expended in accordance with the addition alternative			0.00
o. Unexpended program income (line l minus line m or line n)			0.00

11 Indirect Expense						
a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals						

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 34, Sections 3729-3730 and 3801-3812).

a. Name and Title of Authorizing Certifying Official

Prefix: First Name: CHRISTOPHER Middle Name:

Last Name: LOPEZ Suffix:

Title: DIRECTOR OF FINANCE

b. Signature of Authorized Certifying Official



c. Telephone (Area code, number and extension)

d. Email Address

e. Date Report Submitted

f. Agency use only:

Standard Form 425

FEDERAL FINANCIAL REPORT ATTACHMENT
(For reporting multiple grants)

1. Federal Agency and Organizational Element to Which Report is Submitted (Box 1 on Page 1) HUD - Los Angeles Office		2. Recipient Organization (Box 3 on Page 1) City of Hemet 445 E Florida Ave Hemet CA 92543		
3a. FUNG Number (Box 4a on Page 1) 094715349	4. Reporting Period End Date (Box 6 on Page 1) (Month, Day, Year) 9/30/2018		Page 1 of 1	
3b. EIN (Box 4b on Page 1) 95-8000719				
5. List information below for each grant covered by this report. Use additional pages if more space is required.			Cumulative Federal Cash Disbursement	
Federal Grant Number	Recipient Account Number			
B-16-MC-06-0570			\$ -	
B-17-MC-06-0579			\$ -	
B-18-MC-06-0679			\$ 2,195.00	
B-19-MC-06-0579			\$ 57,073.72	
TOTAL (Should correspond to the amount on Line 10 on Page 1)			\$ 59,268.72	

Standard Form 2786
OMB Approval Number 5945-0047
Expiration Date 12/31/2018

Paperwork Burden Statement
According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is _____.

Appendix D - Additional Accomplishment Detail

APPENDIX D

Program Year 2019

Additional Accomplishment Detail

Fair Housing Council of Riverside County (FHCRC) supports fair housing services that affirmatively promote fair housing rights as defined under the Federal Fair Housing Act and the California State Law Enactments under the Rumford and Unruh Civil Rights Act. FHCRC accomplishes these services through education, training and technical assistance and enforcement. FHCRC provides services through community outreach and also directly to Hemet residents who have contacted the agency with landlord/tenant and housing discrimination issues. FHCRC projected that 1,700 persons would be supported in Program Year 2019 of which the majority would be underserved low – moderate income City of Hemet residents.

<i>Projected</i>	1,700	<i>Actual</i>	2,869
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Code Enforcement activities under CDBG funding are in the City's extremely low-, low-moderate-income census tracts of the city. The activity focus is on blight reduction, health and safety issues, unsafe living conditions, property maintenance, and unsecured property. Approximately 4,500 low to moderate income dwelling units are in these CDBG qualified census tract areas. The Crime Free Program did not have a contractor for this program year therefore no activity was completed. Training goals for this program include eliminating blight, identifying unsafe conditions, and reducing substandard housing. Code Enforcement staff work closely with Housing, Building, Planning and Police departments scheduling property owner education and class room participation to identify property obstacles and other unsafe conditions, identifying burned out lightbulbs, overgrown shrubbery, broken windows and doors. Due to COVID-19, Code Enforcement staff were directed to only inspect life threatening Health and Safety issues, therefore the numbers are substantially low. Unanticipated staffing changes during the fiscal year had an impact number of inspections.

Code Enforcement	<i>Projected</i>	4,500	<i>Actual</i>	56
Crime Free	<i>Projected</i>	1,500	<i>Actual</i>	0

The **Senior and Disabled Home Repair Program (SDHR)** activity is designed to meet the City's goals of expanding affordable home ownership through rehabilitation and preservation of existing housing stock; and supporting low to moderate income elderly and frail elderly citizens and special needs residents. Rehabilitation activity can include repair of roofs, replacement of swamp coolers, window replacements, and HVAC units. Due to departmental restructuring, the SDHR program is being transitioned into the Community Development Department. During this time, the Finance Department has been handling all public inquiries and requests regarding the program until further direction is given by executive management and no activity was completed in program year 2019.

<i>Projected</i>	22	<i>Actual</i>	0
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Care-A-Van Transit supports persons with disabilities, the elderly, frail elderly and extremely low-, low- and moderate-income residents by providing a highly individualized passenger service and assistance that promotes passenger independence and discourages isolation. Passengers are picked up at their front door and delivered directly to their destination for medical appointments, medical clinics, dialysis clinics, education and job training, social service agencies, shopping assistance, and social activities. Veterans are served with the Veteran's Express that provides transportation from Hemet to Loma Linda Veterans Hospital. This service provides safe and efficient transportation of the underserved and promotes independence. The COVID-19 Stay at Home order affected the number of rides provided by Care-A-Van however they were still able to meet their projected goal.

<i>Projected</i>	475	<i>Actual</i>	494
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Center Against Sexual Assault (CASA) continues to provide a multi-disciplinary coordinated approach to the Hemet Sexual Assault Response Team (SART) and improve mobile forensic examinations at the Hemet Valley Medical Center for victims of sexual assault. CASA's objectives are to increase accessibility to high quality sexual assault forensic examinations for the residents of Hemet, reduce the delay in assessment of patients' medical status and minimize the loss of valuable forensic evidence, enhance the quality of care and follow up for sexual assault victims, and increase public safety. Due to COVID-19 the number of exams were significantly reduced.

<i>Projected</i>	44	<i>Actual</i>	13
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The **Community Pantry** provides rental and utility assistance to seniors who are extremely to low income residents in the community. Many are on limited income, have partners or spouses who recently passed away, or their children are unable to support them. The Community Pantry is able to assist seniors with rental and utility assistance to prevent them from being homeless.

<i>Projected</i>	32	<i>Actual</i>	203	17 unduplicated
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The **Valley-Wide Recreation District Jerry Searl Community Accessibility Project** is to repair and/or replace non-compliant sloping walkways throughout the grounds creating safe access to the park and community center. Repairing and/or resurfacing sections of the parking lot which slope and are deteriorated. Additionally, repair and/or resurface flared sides of curb ramps to landings from the ADA accessible parking lot spaces.

<i>Projected</i>	85,160	<i>Actual</i>	85,160
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