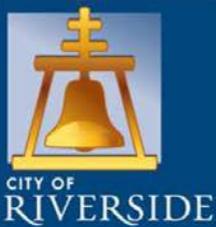


City of Riverside Annual Action Plan



Villegas Park Playground



FY 2016-2017

Adopted April 26, 2016

Executive Summary

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

1. Introduction

As a designated entitlement jurisdiction, the City of Riverside receives an annual allocation of federal funding designated to assist in the development of viable communities by supporting projects that provide decent, safe and sanitary housing that is both affordable and sustainable and expand economic opportunities for low- and moderate-income persons. The City is required to develop a Five Year Consolidated Plan (ConPlan) and an Annual Action Plan (Action Plan) for the use of these funds. These Plans, specifically the Action Plan serves as the means to meet the application and submission requirements for four entitlement formula programs: Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA), and HOME Investment Partnership (HOME). The Action Plan must be submitted to HUD by May 15, forty-five (45) days prior to the start of the upcoming program year (July 1, 2016).

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Priority Needs

The City of Riverside has identified seven priority development areas to meet the greatest needs of residents in the City. Priorities are based on responses to the 2015 Community Survey conducted in the City, information gathered in specific focus groups and interviews with various organizations and service providers in the housing and community development field. Based on these results, the City of Riverside will invest its Fiscal Year 2016-2017 CDBG funding to address needs in the priority areas listed below:

1. Community Services (Public Services)
2. Infrastructure
3. Community Facilities (Public Facilities)
4. Neighborhood Services

5. Special Needs Services
6. Housing
7. Business and Jobs (Economic Development)

Additional priorities and anticipated accomplishments for Housing, Community Development, Homeless and Special Needs populations, and the HOPWA Program are presented in the appropriate narrative sections and tables within this document.

The City must also ensure that its HUD-funded activities carried out during Fiscal Year 2016-2017 described in this Annual Action Plan meet the identified priority needs identified in the City's Five Year ConPlan needs assessment. The 2015 Community Survey found that need rankings were rather consistent throughout the City. A uniform system of ranking was assigned according to the following HUD categories: No Need, Low Need, Medium Need and High Need, to describe the relative need for assistance in each category.

Programs Administered

The federal funding sources that will be used to implement the objectives and outcomes of the Consolidated Plan are as follows.

- **Community Development Block Grant (CDBG):** The primary objective of this program is to develop viable and sustainable urban communities by providing housing that is decent, safe, sanitary and affordable as well as providing economic opportunities, for persons of low- and moderate-income. The Consolidated Plan strategically focuses the use of CDBG funds on public facility and infrastructure in low- and moderate-income neighborhoods. The goal is to create visible impacts that deliver greater efficiencies and bring about positive changes within the community. There is also a need, in various degrees, for services across most categories of special need. This includes seniors, at-risk youth, working parents, persons with disabilities, individuals with chronic illness, and persons with other conditions affecting their ability to function independently and productively. Potential CDBG activities include: construction or rehabilitation of public facilities and infrastructure, removal of architectural barriers, and public services.
- **HOME Investment Partnership (HOME) Program:** The HOME Program provides federal funds for the development and rehabilitation of affordable rental and home ownership units for low-income households. HOME funds will be used for activities that promote a suitable living environment that is affordable and sustainable to the household that resides there. Examples of HOME funded programs are: acquisition and rehabilitation of single-family and apartment communities that will be either rented or sold to income qualified households, tenant-based rental assistance, homebuyer assistance and new housing construction. HOME funds are allocated by formula to participating jurisdictions. The Program allows great flexibility with respect to the types of projects to be assisted (new construction or rehabilitation), the form and amount of financing, the types of housing, and the households assisted. In

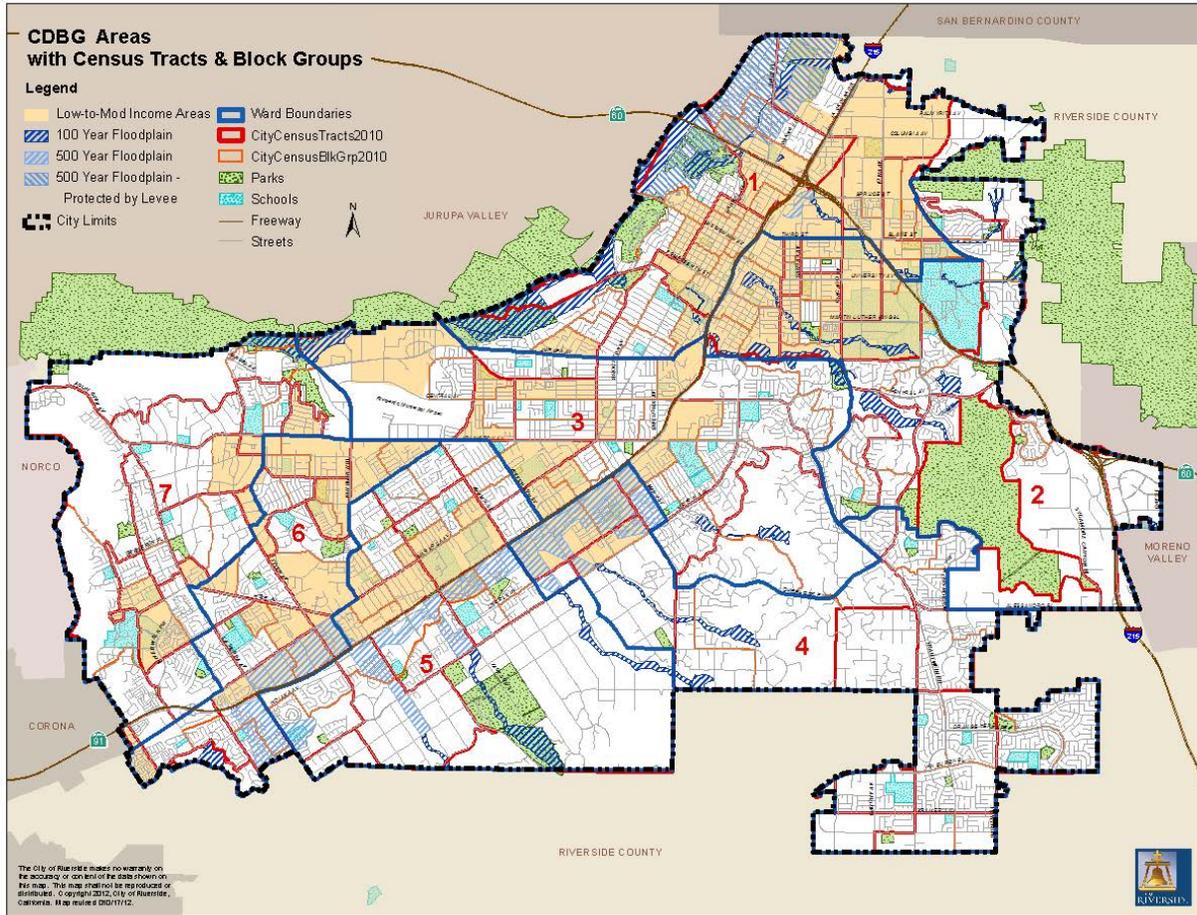
addition, with the need to link access to supportive services to affordable and appropriate housing, there will be more coordination and collaboration between housing providers and service providers.

- **Emergency Solutions Grant (ESG)**:The ESG program places emphasis on helping people quickly regain stability in permanent housing after experiencing a housing crisis or homelessness. This is accomplished by providing homeless persons with basic emergency shelter and essential supportive services to locate a permanent promote decent and affordable housing, a suitable living environment, and economic opportunities. ESG funds will be used for a variety of activities, including: rapid re-housing and homeless prevention activities, rehabilitation or remodeling of a building used as a new shelter, emergency shelter, operations and maintenance of facilities, essential supportive services, and street outreach.

- **Housing Opportunity for Persons with AIDS (HOPWA)**: The HOPWA program provides housing assistance and related supportive services for low-income persons living with HIV/AIDS and their families. Funds may be used for a wide range of housing, social services, program planning and development costs. These include but are not limited to, the acquisition, rehabilitation or new construction of housing units; cost for facility operations; rental assistance; and short-term payments to prevent homelessness.

3. Evaluation of past performance

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



CDBG Census Area Map - Map 1-2

**Table IV-1:
HUD Table 2B - Priority Community Development Needs**

Priority Need	Priority Need Level	5 Yr. Goal Plan/Act	Dollars to Address Need	Funding Source
01 Acquisition of Real Property	Medium	0		
02 Disposition	Medium	0		
03 Public Facility (General)	High	3	200K	CDBG
03A Senior Centers	High	2	200K	
03B Handicapped Centers	High	0		
03C Homeless Facilities	High	8	500K	CDBG
03D Youth Centers	High	4	500K	CDBG
03E Neighborhood Facilities	Medium	0		
03F Parks and/or Recreation Facilities	High	12	2.5M	CDBG
03G Parking Facilities	Low	0		
03H Solid Waste Disposal Improvements	Low	0		
03I Flood Drain Improvements	High	0		
03J Water/Sewer Improvements	High	0		
03K Street Improvements	High	20	3.0M	CDBG
03L Sidewalks	High	4	1.4M	CDBG
03M Child Care Centers	Medium	0		
03N Tree Planting	High	0		
03O Fire Stations/Equipment	Low	1		
03P Health Facilities	Medium	2	150K	CDBG
03Q Abused and Neglected Children Facilities	High	0		
03R Asbestos Removal	Low	0		
03S Facilities for AIDS Patients (not operating .costs)	Medium	0		
03T Operating Costs of Homeless/AIDS Patients Program.	High	4000	600K	CDBG/ESG
04 Clearance and Demolition 570.201(d)	Low	0		
04A Clean-up of Contaminated Sites 570.201(d)	Low	0		
05 Public Services (General)	High	4000	464K	CDBG
05A Senior Services	High	600	110.5K	CDBG
05B Handicapped Services	High	0	1.5K	
05C Legal Services	Low	0		
05D Youth Services	High	5000	550.5K	CDBG
05E Transportation Services	Medium	0		
05F Substance Abuse Services	High	150	93K	
05G Battered and Abused Spouses	High	2000	0K	CDBG
05H Employment Training	High	60	12.5K	CDBG
05I Crime Awareness	Medium	100	200k	CDBG
05J Fair Housing Activities	High	4000	400k	
05K Tenant/Landlord Counseling	Medium	0		
05L Child Care Services	Medium	0		
05M Health Services	High	250		CDBG
05N Abused and Neglected Children	High	200		CDBG
05O Mental Health Services	High	200		CDBG
05P Screening for Lead-Based Paint/Lead Hazards Poison	Medium	0		
06 Relocation	Low	0		
10 Removal of Architectural Barriers	Medium	2	0K	CDBG
14A Rehab; Single-Unit Residential	High	200	12.5K	HOME/RDA
14F Energy Efficiency Improvements	Medium	0	50K	
14I Lead-Based/Lead Hazard Test/Abatement	Medium	0		
15 Code Enforcement	High	0		
16A Residential Historic Preservation	Low	0		
16B Non-Residential Historic Preservation	Low	0		
17D Other Commercial/Industrial Improvements	Medium	0		
18A ED Direct Financial Assistance to For-Profits	Low	0		
18B ED Technical Assistance	Low	0		
18C Micro-Enterprise Assistance	High	4	150K	
19C CDBG Non-profit Organization Capacity Building	High	0	1.6M	CDBG
19D CDBG Assistance to Institutes of Higher Education	Medium	0		
19F Planned Repayment of Section 108 Loan Principal	High	0	1.0M	
21A General Program Administration	Medium	0	2.9M	
21D Fair Housing Activities (subject to 20% Admin cap)	Low	0		
22 Unprogrammed Funds	Low	0		
31B Administration - grantee	Medium	0		

Priority Community Development Needs

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

As the entitlement grantee for the CDBG, HOME, ESG, and HOPWA programs, the City of Riverside Community Economic Development Department (CEDD) is the lead agency for the development of this five-year consolidated plan as well as the Annual Action Plan that outline the proposed activities and expenditures under these programs. The CEDD will also act as one of several public and private agencies that will administer programs and activities under the plan. During this Consolidated Plan period, the CEDD will also work with other agencies and organizations that will assist in the administration of the Consolidated Plan programs.

The City of Riverside has embraced a process for the development of this Action Plan that included broad participation from the community. At each step in the process care has been taken to ensure that low-and-moderate-income residents, member of minority groups, agencies involved in the provision of services to these populations, and others who are directly impacted by the programs and projects supported by the Consolidated Plan programs have been actively involved. The Community & Economic Development Department staff conducted extensive outreach to engage a wide range of agencies, groups, organizations, and residents in the process of developing the 2015-2020 Five-Year Consolidated Plan and the 2016-2017 Two-Year Action Plan. This process included widespread public participation and input through postcards, workshops, community meetings, and public hearings. The following is the Funding Application and Citizen Participation schedule.

- Community Meeting Notices mailed to all the Riverside households.
- Community Meeting Advertisement published in Press Enterprise.
- Seven Community Meetings held (one in each of the 7 Council Wards) to gather public input on funding priorities for FY 2016/17
- Letters sent to over 150 community based organizations and agencies inviting CDBG funding proposals for FY 2016/17.
- 2016/17 CDBG Funding Applications made available electronically via the City website, e- mail, mail, or hard copy pick up at City Hall.
- Public Notice-CDBG Funding Availability
- CDBG Application Workshop conducted for all interested parties.
- Application Deadline for submission of CDBG funding proposals from community-based organizations and agencies.
- “Notice of Public Hearing and Public Comment Period” on draft Action Plan published in Press Enterprise. Draft Action Plan with funding recommendations made available for public review.
- Public Hearing to solicit community input regarding Action Plan and Funding Recommendations and Approval by Council.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

Comments received at the April 26, 2016 Annual Action Plan Public Hearing:

Rosie Bonds – Bobby Bonds’ Day, Inc.: Although she was dissatisfied with the amount of the proposed funding to Bobby Bonds’ Day, Inc. she expressed gratitude for the consideration in funding.

Jessica Muñoz – Voices for Children: She gave an overview of the CASA program and expressed appreciation for previous funding and hoped to receive the same level of funding in the upcoming year.

Theresa Newham – Riverside resident: Feels that every housing program proposed should be funded.

City of Riverside response to comments received at public hearing:

The City Council thanked all persons and agencies for attending the public hearing and for their comments.

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

All comments formally submitted have been included with responses in the Comments Received section above.

7. Summary

Not Applicable.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role		Name	Department/Agency
CDBG Administrator	RIVERSIDE	Community & Economic Development Department	
HOPWA Administrator	RIVERSIDE	Community & Economic Development Department	
HOME Administrator	RIVERSIDE	Community & Economic Development Department	
ESG Administrator	RIVERSIDE	Community & Economic Development Department	

Table 1 – Responsible Agencies

Narrative (optional)

Consolidated Plan Public Contact Information

Michelle Guzman, Project Coordinator

3900 Main Street, 3rd Floor

Riverside, CA 92522

951-826-5302

AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

The Consolidated Plan represents both an application to HUD for entitlement funds under four entitlement programs as well as a housing and community development policy and planning document. The four HUD entitlement programs are: Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and the Housing Opportunity for Persons with AIDS (HOPWA). The Two-Year Annual Action Plan provides a plan for allocating these HUD entitlement funds in an efficient way, while ensuring incremental compliance with the Five-Year Consolidated Plan.

As part of the 2015-2020 Consolidated Plan and 2016-2017 Annual Action Plan development process, the City undertook an extensive outreach program to consult and coordinate with various departments, housing and community service providers, and other entities with a potential interest in or knowledge of the City's housing and non-housing community development issues. The following sections discuss the methods by which the City consulted with service providers, in addition, to how staff that developed and followed this citizen participation process emphasized the participation of persons of low- and moderate-income.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

The City continues to work in consultation and coordination with a wide-range of public and private agencies, local jurisdictions, housing developers and providers, social service agencies, and community residents in the development and implementation of strategies identified in this Plan. In particular, staff regularly attends regional planning meetings and works on a continual basis with the County of Riverside Department of Mental Health (DMH) and Department of Public Social Services (DPSS), the Housing Authority of the County of Riverside (HACR) the Riverside Homeless Care Network (RHCN), the Riverside-San Bernardino HOPWA Service Network, housing partners' networks and many others to coordinate joint efforts relating to homeless issues, affordable housing needs and conditions, special need populations, and community development activities.

The Housing Authority and Homeless Services Division will continue the following activities in FY 2016/17:

- Participate in the Riverside County Continuum of Care (CoC) and its subcommittees, Riverside Homeless Care Network and Riverside Homeless Plan subcommittees to identify solutions to ending homelessness in the City by improving and increasing availability of services for homeless individuals or individuals that are at-risk of becoming homeless.

- Continue to work with housing developers/sponsors to create affordable housing.
- Continue to attend the Riverside County Housing and Homeless Coalition meetings to evaluate our community's needs and set priorities to ending homelessness.

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

The Riverside County Department of Public Social Services (DPSS) serves as the lead agency and grantee for the Riverside County Continuum of Care (CoC). DPSS interacts with people on many levels, thereby impacting their daily lives through child care, education, employment assistance, training, health and human services, homelessness, and housing. The present day CoC Program resulted from the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH), which consolidated the three separate McKinney-Vento homeless assistance programs (Supportive Housing Program, Shelter Plus Care Program, and Section 8 moderate Rehabilitation SRO Program) into a single grant program. The CoC program is designed to promote community-wide planning and strategic use of resources to: address homelessness; improve coordination and integration with mainstream resources and other programs targeted to people experiencing homelessness; improve data collection and performance measurement; and allow each community to design programs to the particular strengths and challenges within the community.

The goal of DPSS is to facilitate a unified CoC whose role is to coordinate homeless efforts and is capable of meeting the varied needs of the County's homeless residents while at the same time establishing policies and procedures for such.

Significant aspects of the Action Plan development process and implementation of project objectives was a result of meeting and coordinating with the CoC as well as agencies and organizations that serve Riverside County residents. These meetings helped identify priority needs and the level of need for various coordinated housing and homeless efforts in the County. To ensure the effective and efficient provision of housing and services to homeless individuals and families, the development of the Action Plan also included active citizen participation as described later in the Citizen Participation section. This joint effort has worked successfully in the past, and Riverside pledges its continuing support of the endeavor.

The City has significantly increased its efforts towards coordination and collaboration across systems of care in an effort to serve the most "at-risk" citizens including the homeless, veterans, and unaccompanied youth. In support of the HUD's 25 Cities Initiative, City of Riverside successfully completed the Mayor's Challenge to End Veteran Homelessness, housing 89 homeless veterans, more than the 86 identified at the start of the initiative, by December 31, 2015. The City has made progress in implementing the HUD mandate and national best practice of establishing a Regional Coordinated Assessment System through the 25 Cities Initiative. To date, more than eight (8) community stakeholders are working together toward

system implementation. The stakeholders have adopted guiding principles and a common assessment tool that will allow a shared understanding of needs by service providers. Individuals and families will be referred to services based on the outcomes of a common assessment of needs, a mutual and comprehensive understanding of each program's requirements, the target population served by each program, and the number of available beds and services. The City is using the Vulnerability Index-Service Prioritization and Decision Assistance Tool (VI-SPDAT) to determine the chronicity and medical vulnerability of homeless individuals and how to allocate resources in a logical, targeted way. The VI-SPDAT identifies how many homeless persons are in need of affordable housing, rapid re-housing and permanent supportive housing resources and the gaps in these resources. The RC-CoC will be able to use the data from the VI-SPDAT to identify gaps in services and realign funding resources whenever possible. This tool also assists in determining what program would best suit the needs of each individual.

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

The ESG program requires coordination among participating agencies and the Continuum of Care (CoC). All ESG sub-recipients in the City of Riverside are experienced homeless service providers with an established track record in fiscal management and the provision of housing and supportive services targeted to serving the homeless. ESG funded agencies are required to participate in the Continuum of Care (CoC). The CoC has over 100 member organizations including homelessness assistance providers, veteran service representatives, victim service providers, Public Housing Agency, Mental Health Agency, formerly homeless individuals, and government organizations. The Continuum of Care meets on a regular basis, sharing information about services among participating agencies and setting funding priorities and policies for homeless services.

The City of Riverside, the ESG recipient, consulted with the CoC to discuss the allocation of ESG funds in ways that:

- Coordinate with other ESG entitlement jurisdictions to develop and utilize shared standardized eligibility and assessment tools;
- Support federal and local goals for priority populations;
- Allow for variations in the program design that responds to the needs and resources of the local jurisdiction; and
- Comply with eligibility and verification requirements (HMIS, housing status, homeless definitions, etc.)

Policies and procedures for the administration of HMIS are as follows:

- The HEARTH Act mandates HMIS participation as a statutory requirement for ESG grantees and sub-recipients. The City of Riverside and its sub-recipients coordinate with the CoC to ensure the screening, assessment, and referral of program participants are consistent with the written standards.
- Designate one or more representatives to serve on the HMIS Steering Committee, the committee responsible for overseeing the coordinated implementation of HMIS in Riverside County. The HMIS Steering Committee meets to review the progress of implementation, identify and resolve problems, update policies and procedures, and to review reports from participants.
- Ensure participating agencies and users receive collaborative-approved training and maintain a process to hear and address issues from users.
- Ensure that accurate data on all persons served and all activities assisted under ESG are entered into the community-wide HMIS.
- Establish a process to review, analyze and report key performance measures on a regular basis.
- Access HUD required reports directly from HMIS.
- Compare HMIS reports to provider data and confirm all providers have corrected inaccurate data before each reporting deadline.

Using HMIS data, review preventing and ending homelessness results to evaluate the performance toward achieving outcomes in the plan.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction’s consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Housing Authority of the County of Riverside
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Housing Authority of the County of Riverside (HACR) is a public agency chartered by the State of California to administer the development, rehabilitation or financing of affordable housing programs and was consulted for information on public housing matters and housing development initiatives. Department was contacted via email for input on the development of the Plan.
2	Agency/Group/Organization	Riverside Homeless Care Network
	Agency/Group/Organization Type	Services-homeless Services-Health Public Housing Needs
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Riverside met with the Riverside Homeless Care Network on February 18, 2016 to discuss characteristics and data needs regarding the homeless needs.
3	Agency/Group/Organization	Riverside County Continuum of Care
	Agency/Group/Organization Type	Services-homeless Services-Health
	What section of the Plan was addressed by Consultation?	Public Housing Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	ESG consultation was conducted with the Riverside County Continuum of Care Network on February 24, 2016 to discuss characteristics and data needs regarding the homeless needs. The following agencies participated: ABC Recovery Center, Catholic Charities, City of Cathedral City, City of Hemet, Community Connect, Community Mission of Hope, Congressman Raul Ruiz's Office, Riverside County Department of Mental Health HHOPE, Desert Best Friend's Closet, Desert Regional M.C., Family Services Association, Foothill AIDS Project, Help for Future Leaders, Inc., Housing Authority of Riverside County, Jewish Family Services of the Desert, Martha's Village and Kitchen, Riverside County Office of Education, Operation Safehouse, P.W. Enhancement, Path of Life Ministries, Riverside County Board of Supervisors District 4, Springboard, U.S. Vets, Valley Restart Shelter, Veteran Services Community Catalysts, Whiteside Manor, and Riverside County Department of Social Services.
4	Agency/Group/Organization	City of Riverside Housing Authority
	Agency/Group/Organization Type	Services - Housing Services-homeless City
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	City of Riverside met with the Housing Authority of the City of Riverside on February 18, 2016 to discuss the current status of affordable housing development, barriers to affordable housing development and homeless services currently provided and barriers to the provision of homeless services.
5	Agency/Group/Organization	City of Riverside Homeless Service Division
	Agency/Group/Organization Type	Services-homeless City

What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Non-Homeless Special Needs
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	

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

Not Applicable.

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Riverside County Department of Public Social Services	Through the outreach process, the City has identified homelessness, rapid re-housing, emergency shelter, Outreach and HMIS as a priority. These services will help strengthen the Continuum of Care Strategy.
Riverside County 10-Year Plan to End Homelessness	Riverside County Department of Public Social Services	Both plans implement the "Housing First" model.
General Plan - Housing Element	City of Riverside Community & Economic Development Department	The housing and demographic data was used to determine needs. Some goals proposed in the Housing Element can be funded through the Action Plan.

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
The Analysis of Impediments to Fair Housing Choice	City of Riverside Community & Economic Development Department	The Analysis of Impediments to Fair Housing program provides a vital range of no cost fair housing services to eligible clientele throughout the City that are victimized and affected by illegal housing practices. The value of this study is that it identifies and analyzes the most significant barriers affecting fair housing choices and outlines specific steps to address and overcome the effects of any impediments which were useful for the development of this Five-Year ConPlan.
Annual Plan	Housing Authority of the County of Riverside (HACR)	The Annual Plan is used to express the Public Housing Authority's quantifiable goals and objectives for the 5-Year period. The primary mission of the HACR is to provide affordable, decent, safe and sanitary housing opportunities to low and moderate income families including elderly and disabled persons, while supporting programs to foster economic self-sufficiency.
5-Year Plan to End Homelessness	City of Riverside Community & Economic Development Department	The 5-Year Plan outlines an expansion of the Cities current operations and identifies the resources currently available to homeless individuals and families and those at-risk of homelessness. The plan places a large emphasis on partnering with new and existing agencies and resources to solidify a unique community system of dignified supportive housing, prevention programs and supportive services.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

The City initiated its Citizen Participation (CP) process by notifying community members, public/private sector agencies and departments, and those that may have an interest in the CDBG, ESG and HOME programs, to participate in the Consolidated Plan process through the Notice of Funding Availability (NOFA) process. In an effort to broaden public participation, the City conducted Citizen Participation Public Meetings in seven different Ward areas. These communities have concentrations of low/moderate income households, minority households, and other community development needs.

AP-12 Participation – 91.105, 91.200(c)

- 1. Summary of citizen participation process/Efforts made to broaden citizen participation
Summarize citizen participation process and how it impacted goal-setting**

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	City of Riverside Community At Home	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing All City of Riverside residents	Based on postcard distribution of over 108,000 throughout the community each ward had an approximate attendance of 25 residents.	N/A	N/A	N/A

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public Meeting	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing All City of Riverside residents	Based on the black and white Press Enterprise ad placed in the paper approximately 2 weeks prior to the meeting each ward had an approximate attendance of 25 residents.	N/A	N/A	N/A

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Internet Outreach	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>All City of Riverside residents</p>	<p>The Riverside Community at Home Postcard image was placed on the City of Riverside Website in an effort to promote the Community Ward Meetings each ward had an approximate attendance of 25 residents.</p>	N/A	N/A	http://www.riversideca.gov/cdbg/

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

Community Development Block Grant (CDBG)

The FY 2016/2017 CDBG allocation is \$3,068,705. Activities eligible for funding under the CDBG program include acquisition of real properties, construction, rehabilitation or improvements to public facilities, housing related services and activities, economic development, public services, and program planning and administration. Eligible activities are required to meet at least one of the three CDBG program National Objectives, which are: 1) to assist low- and moderate-income persons, 2) aid in the prevention or elimination of slum or blight, and 3) meet urgent community needs. The City of Riverside will expend its allocation of Program Year 2016/2017 CDBG funding for the following CDBG eligible activities: Public Facilities/Public Improvement Projects, Public Service Activities, Economic Development, Housing Projects, Section 108 Loan Debt Service, and Planning and Administration.

Emergency Solutions Grant (ESG)

The City of Riverside will receive \$269,677 in ESG funding for FY 2016/2017. Activities eligible for funding under the ESG program include support for the operations and essential services as provided at emergency shelter and rapid re-housing activities. The ESG program regulations require that the City match its ESG allocation dollar-for-dollar with other funding sources. Consequently, the City places this matching requirement upon the ESG sub-recipients.

The table below summarizes the proposed use of ESG funds during the FY 2016/2017 by general activity, funding amount, and percentage, which has yet to be presented to the Riverside County Continuum of Care to obtain their recommendations.

ESG Funds

HMIS

\$15,000

ESG Administration (7.5% Max)

\$20,225

Riverside Year Round Emergency Shelter

\$79,730

Cold Weather Emergency Shelter

\$67,600

Rapid Re-Housing Program

\$72,646

Outreach

\$14,476

Total:

\$269,677

Housing Opportunities for Persons with AIDS (HOPWA)

The FY 2016/2017 HOPWA allocation is \$2,004,516. The City of Riverside has been designated by HUD as the Grantee jurisdiction for administering the HOPWA funding designated for the Eligible Metropolitan Service Area (EMSA) encompassing Riverside and San Bernardino Counties. HOPWA funds may be used for housing projects, short-term rental assistance, mortgage payments, utility payments, counseling, clinic-based health care, home care, and program administration. The City of Riverside sub-contracts with the Housing Authority of the County of Riverside (HACR) and Foothill AIDS Project to serve as Project Sponsors and facilitate HOPWA activities throughout the region. The City will disperse its allocation of

HOPWA funds as follows:

- Housing Authority of the County of Riverside - \$1,146,583
- Foothill AIDS Project - \$797,797
- Program Administration - \$60,136

HOME Investment Partnerships (HOME) Program

The FY 2016/2017 HOME Program allocation is \$872,658. The fundamental purpose of the HOME Program is to preserve and increase the supply of decent, safe, and sanitary affordable rental and owner-occupied housing for low-income persons. The Program Year 2016/2017 HOME funding will be distributed as follows according to specific HUD program caps:

Project

Budget Allocation

Administration

\$ 87,265

Affordable Housing Projects

a. Acquisition and Rehabilitation of multi-family residential units; or

b. Infill Residential Development

\$585,393

Housing Rehabilitation Program

\$200,000

HOME Program Totals

\$872,658

Match Requirement*

\$218,164

Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	3,068,705	0	0	3,068,705	8,914,283	The City received an allocation of \$2,995,747 for the first year, 2015-16. The City expects an allocation of \$3,068,705 for the second year, 2016-2017. Anticipating for the remaining 3 years, the City expects a total of \$8,914,283.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	872,658	0	0	872,658	2,282,514	The City received an allocation of \$788,793 for the first year, 2015-16. The City expects an allocation of \$872,658 for the second year, 2016-2017. Anticipating for the remaining 3 years, the City expects a total of \$2,282,514.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOPWA	public - federal	Permanent housing in facilities Permanent housing placement Short term or transitional housing facilities STRMU Supportive services TBRA	2,004,516	0	0	2,004,516	5,906,816	The City received an allocation of \$1,977,833 for the first year, 2015-16. The City expects an allocation of \$2,004,516 for the second year, 2016-2017. Anticipating for the remaining 3 years, the City expects a total of \$5,906,816.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	269,677	0	0	269,677	809,031	Grants are awarded to a nonprofit agency to provide essential services and shelter to homeless individuals through the Riverside Emergency Shelter Program. The Outreach Team performs street outreach. There are no-prior year carry forward funds due to all funds being allocated to projects.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

CDBG, HOME, and ESG funded activities will be leveraged, by private agencies and other federal and/or governmental support for their specific type of services. The City will comply with applicable Federal regulations for the matching requirements for the HOME and ESG programs. The match for both programs is reported annually in the Consolidated Annual Performance and Evaluation Reporting (CAPER).

The City of Riverside received a one-time special allocation of CDBG funding under the Housing and Economic Recovery Act of 2008, call the Neighborhood Stabilization Program. Of the \$6,581,916 of Program funds provided, foreclosed and abandoned single-family homes and small

multi-family apartment communities were acquired and rehabilitated. Single-family homes were sold to Middle Income/Moderate Income households making at or below 120% AMI and apartment units were made available for rent to households at or below 50% of AMI. \$200,000 of program income resulting from the sale of single-family homes remains as part of the NSP. This NSP program income will be used to provide affordable housing opportunities and as additional leverage to low and very-low income households.

The Emergency Solutions Grant program has a mandatory “matching grant” requirement for sub recipients. It is anticipated that the City will leverage or “match” at least two times its ESG allocation with Federal, State, and private resources.

The HOME Program regulations require a twenty-five percent (25%) non-Federal match for every HOME dollar expended. Funds set-aside for program administration and for Community Housing Development Organization (CHDO) technical assistance/capacity building is exempt from this matching requirement. The match must be met by the end of the Federal fiscal year in which the expenditure occurred. This requirement is not project-specific but rather program-wide.

Federal funds will be leveraged and matched through a combination of private grants and foundation funds and local funding sources, Former Redevelopment Agency Housing Set-Aside funds. Matching of Federal Funds will be provided through various in-kind support, staff time, resources and private/local funds where available. The Housing Authority of the City of Riverside will be hiring a full time grant-writer for FY16-17 to location additional leverage dollars and matching opportunities.

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

When the Redevelopment Agency was dissolved, the Successor Agency to the Former Redevelopment Agency was tasked with selling off assets, vacant land, owned by the Redevelopment Agency. Some of the assets are located within established residential neighborhoods and as such, if acquired, could be used to increase the supply of affordable housing opportunities.

Discussion

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Community Services	2015	2016	Non-Housing Community Development		Community Services Homelessness	CDBG: \$282,455 ESG: \$14,476	Public service activities other than Low/Moderate Income Housing Benefit: 1960 Persons Assisted Other: 75 Other
2	Infrastructure	2015	2016	Non-Housing Community Development		Infrastructure	CDBG: \$925,014	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 250 Persons Assisted
3	Community Facilities	2015	2016	Non-Housing Community Development		Community Facilities	CDBG: \$764,577	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 500 Persons Assisted
4	Special Needs	2015	2016	Non-Housing Community Development		Special Needs Services Homelessness	CDBG: \$177,850 ESG: \$147,330	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1597 Persons Assisted Homeless Person Overnight Shelter: 950 Persons Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 136 Beds

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Housing	2015	2016	Affordable Housing		Housing	CDBG: \$25,000 HOME: \$785,393	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 10 Households Assisted Rental units rehabilitated: 2 Household Housing Unit Homeowner Housing Added: 1 Household Housing Unit Homeowner Housing Rehabilitated: 10 Household Housing Unit
6	Business and Jobs	2015	2016	Non-Housing Community Development		Business and Jobs	CDBG: \$50,000	Jobs created/retained: 4 Jobs
7	Homelessness - DH - 2	2015	2016	Homeless		Housing Homelessness	ESG: \$72,646	Tenant-based rental assistance / Rapid Rehousing: 10 Households Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Community Services
	Goal Description	An activity that provides services to individuals and/or households, including specific clientele such as Senior Services and Youth Programs.
2	Goal Name	Infrastructure
	Goal Description	Public Improvements that support existing or future community development which benefits an entire area or site.

3	Goal Name	Community Facilities
	Goal Description	The construction or rehabilitation of a structure or facility that houses a public use.
4	Goal Name	Special Needs
	Goal Description	A non-housing activity or facility which provides services exclusively to individuals with special needs.
5	Goal Name	Housing
	Goal Description	An activity that creates or improves residential units (single or multi-family housing), including activities in support of housing such as code enforcement as well as infrastructure development specifically to support housing development.
6	Goal Name	Business and Jobs
	Goal Description	An activity or improvement designed to support, increase, or stabilize business development, as well as to create or retain jobs, or expand the provision of goods and services.
7	Goal Name	Homelessness - DH - 2
	Goal Description	Provide rental assistance to help homelessness individuals obtain affordable housing and provide wrap around services to help them become self-sufficient.

Table 7 – Goal Descriptions

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

11 new homes are expected to be constructed and sold to low and moderate income households via a partnership with Habitat for Humanity of Riverside County. The Housing Authority of the City of Riverside (HACR) will be releasing a request for proposal to develop one new single-family home on Redwood Avenue and is accepting development proposals for vacant land currently owned by the HACR. The proposed home on Redwood Drive will be sold to a low income household. The HACR acquired two single-family homes within the City, one three-bedroom unit and one two-bedroom unit. During FY 16-17 these homes will be rehabilitated and made available as affordable shared housing options for up to five-individual of very-low income.

AP-35 Projects – 91.220(d)

Introduction

HUD requires a consolidated planning process for CDBG, HOME, and ESG programs. This process consolidates multiple grant application requirements into a single submission. The Five Year Consolidated Plan outlines proposed strategies for the expenditures of CDBG, HOME, ESG and HOPWA for the purpose of providing a suitable living environment through safer, more livable neighborhoods and greater participation of lower-income residents throughout the City of Riverside. The consolidated plan also outlines how the expenditure of federal funds will increase housing opportunities; reinvestment in deteriorating neighborhoods; provide decent housing by preserving the affordable housing stock; increase the availability of affordable housing; reduce discriminatory barriers; increase the supply of supportive housing for those with special needs; and transition homeless persons and families into housing. Furthermore, the plan identifies the strategies to expand economic opportunities through: employment opportunities that pay self-sufficiency wages; homeownership opportunities; development activities that promote long-term community sustainability; and the empowerment of lower-income persons to achieve self-sufficiency.

In program year 2016/17, the City will address the above priorities by funding the following projects:

#	Project Name
1	The Arc of Riverside County-Advance Enterprises
2	Arlington Temporary Assistance-Emergency Services
3	Assistance League Riverside
4	Big Brothers Big Sisters of the Inland Empire
5	Bobby Bonds' Day Inc.-Youth Festival
6	Care Connexus, Inc.-Nursing care for elderly adults
7	Catholic Charities- Outreach Caseworker Services
8	Community Connect-2-1-1 Riverside County
9	Fair Housing Council of Riverside County-Anti Discrimination Housing Services
10	Housing Authority of the City of Riverside-Riverside at Work
11	Housing Authority of the County of Riverside-HPRP Program
12	Inland Empire Latino Lawyers Association (IELLA)-Expungement Project
13	Inspire Life Skills Training-Inspiring Hope
14	Janet Goeske Foundation-Comprehensive Senior Programming & Services
15	Leading Edge Educational Foundation, Inc.-FCSP
16	Operation Safehouse-Emergency Shelter
17	Operation Safehouse-Transitional Living Program
18	Path of Life Ministries (POLM)-Community Shelter
19	PRCS-Boxing Program
20	PRCS Project Bridge

#	Project Name
21	PRCS-Riverside School of the Arts
22	PRCS-Senior Breakfast/Lunch Program
23	PRCS-Youth Sports League/Recreation Scholarships
24	Riverside Area Rape Crisis Center
25	Riverside County Coalition for Alternatives to Domestic Violence (ADV)
26	Smart Riverside-Digital Inclusion Program
27	Smooth Transition, Inc.-Pre Employment Job Readiness, Financial Literacy and Life Skills
28	Voices for Children-CASA
29	Whiteside Manor, Inc.-Supportive Services for Dual Diagnosis
30	Habitat for Humanity- A Brush with Kindness
31	AmPac Tri State CDC-Citywide Micro Loan
32	PRCS-Hunter Park Railroad Interpretive Kiosk
33	PRCS-Martha McLean Anza Narrows
34	PRCS-Bordwell Park Playground Resurfacing
35	PRCS-Janet Goeske Senior Center Center Restroom Renovation
36	PRCS Villegas Park Gym Floor
37	PRCS-Myra Linn Park
38	PRCS-Myra Linn Park Playground Swing
39	PRCS-Myra Linn Shade Sail
40	PRCS-Myra Linn Turf Conversion
41	PRCS Myra Linn Park Par Course/Fitness Stations
42	PRCS-LA Sierra Park ADA Pathway Phase 1
43	PW-Ward 1 Street Improvements
44	PW-Ward 2 Street Improvements
45	PW-Ward 3 Street Improvements
46	PW-Ward 5 Street Improvements
47	PW-Ward 6 Street Improvements
48	PW-ADA Improvements
49	City of Riverside Administration
50	City of Riverside Section 108 Loan
51	HOPWA-City of Riverside Administration
52	HOPWA-Foothill AIDS Project
53	HOPWA-Housing Authority of the County of Riverside
54	ESG Administration, HMIS, Shelter Programs, Rapid Re-Housing and Street Outreach
55	Riverside Housing Deveopment Corporation-Housing Rehabilitation Program
56	HOME Administration
57	Infill Affordable Housing Deveopment

Table 8 – Project Information

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

The primary objective of the City's federal programs is to develop viable urban communities by providing decent, safe, and sanitary housing, and expanding economic opportunities principally for persons of low and moderate-income. The mission of meeting and addressing these community, social and economic development needs of low-income persons and their communities is of importance to the City. Unfortunately, there are barriers and challenges that hinder the development and implementation of important programs intended to serve those most in need.

One of the most important steps in addressing obstacles to community development is identification and evaluation. In the City of Riverside, obstacles for federally-funded activities include language and culture, location and geography, limited resources, and program restrictions and regulations. Currently the primary obstacle to meeting all of the identified needs, including those identified as priorities is the general lack of funding resources available to public and private agencies that serve the needs of low- and moderate-income residents. As noted previously, the amount of resources available to address social, community, and economic development goals pale in comparison to the recognized needs. To address this obstacle, the City strongly encourages sub-recipients to seek other resources, build new partnerships and collaborative, and to leverage additional funding whenever possible from local, State, Federal, and private sources. The City urges federally-funded programs and services to be flexible, while at the same time to be as efficient and effective as possible to achieve expected performance outcomes.

The City developed its Five-Year Consolidated Plan in 2015. As part of the process for developing the Consolidated Plan, City staff conducted a survey that was distributed to the following locations seeking community input in establishing priority needs under the CDBG eligibility categories:

Resource Center for Non-Profit Management, Online, City of Riverside Community Centers, City of Riverside Main Library, Community Ward Meetings (7), THE GROUP, Riverside Neighborhood Partnership, Riverside Homeless Care Network, Faith Based 7th Annual Small Business Summit, Fair Housing, City Hall Concierge Desk, and Community Development Lobby

The results of that survey are as follows: Community Services, Infrastructure, Community Facilities, Neighborhood Services, Special Needs Services, Housing, Business and Jobs.

Projects

AP-38 Projects Summary

Project Summary Information

Table 9 – Project Summary

1	Project Name	The Arc of Riverside County-Advance Enterprises
	Target Area	
	Goals Supported	Special Needs
	Needs Addressed	Community Services
	Funding	CDBG: \$2,900
	Description	Work activity program designed to provide vocational training for adults with moderate or mild intellectual disabilities.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Adults with disabilities-Approximately 50
	Location Description	The Arc of Riverside County-Ward 4
	Planned Activities	Work activity program designed to provide vocational training for adults with moderate or mild intellectual disabilities.
2	Project Name	Arlington Temporary Assistance-Emergency Services
	Target Area	
	Goals Supported	Community Services

	Needs Addressed	Community Services
	Funding	CDBG: \$15,600
	Description	Providing food visits, clothing, utility assistance, etc. to improve the clients quality of life and to help him/her become self-sufficient.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents-approximately 4,000 unduplicated.
	Location Description	Arlington Temporary Assistance, Ward 7
	Planned Activities	Providing food visits, clothing, utility assistance, etc. to improve the clients quality of life and to help him/her become self-sufficient.
3	Project Name	Assistance League Riverside
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$4,550
	Description	Snack bags are delivered to local elementary school to be distributed to needy children.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Low income elementary school students at select schools in the City of Riverside approximately 800.
	Location Description	15 elementary schools, Safehouse and California School of the Deaf in the City of Riverside.
	Planned Activities	Snack bags are delivered to local elementary school to be distributed to needy children.

4	Project Name	Big Brothers Big Sisters of the Inland Empire
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$5,000
	Description	BBBSIE Mentoring Program.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	132 youth from the City of Riverside.
	Location Description	Citywide in the City of Riverside. Specificall throughout the AUSD and RUSD.
	Planned Activities	BBBSIE Mentoring Program
5	Project Name	Bobby Bonds' Day Inc.-Youth Festival
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$2,000
	Description	Festival to promote Bobby Bonds' legacy and philosophy.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	400 low to moderate income youth in the City of Riverside.

	Location Description	Bobby Bonds Park City of Riverside, Ward 2.
	Planned Activities	Festival to promote Bobby Bonds' legacy and philosophy.
6	Project Name	Care Connexus, Inc.-Nursing care for elderly adults
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$7,500
	Description	Nursing care for elderly adults enhanced nursing.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Frail and elderly adults who are disabled-approximately 30 patients.
	Location Description	Care Connexus Inc. faciltiy located in Ward 5.
	Planned Activities	Nursing care for elderly adults enhanced nursing.
	7	Project Name
Target Area		
Goals Supported		Community Services
Needs Addressed		Community Services
Funding		CDBG: \$7,500
Description		Outreach caseworker services.
Target Date		6/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	Catholic Charities Casa Blanca and Downtown area, Ward 4 and 1.
	Planned Activities	Outreach caseworker services.
8	Project Name	Community Connect-2-1-1 Riverside County
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$7,500
	Description	2-1-1 Riverside County 24 hours a day, seven days a week information and assistance hotline for City of Riverside citizens regarding social services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	City of Rivesrside residents approx. 15,025.
	Location Description	2-1-1 Riverside Call Center, Ward 2.
	Planned Activities	2-1-1 Riverside County 24 hours a day, seven days a week information and assistance hotline for City of Riverside citizens regarding social services.
9	Project Name	Fair Housing Council of Riverside County-Anti Discrimination Housing Services
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services

	Funding	CDBG: \$79,700
	Description	Anti-Discrimination-Provide housing counseling services for Landlord/Tenant and Anti-Discrimination complaints.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 7,000 low to moderate income persons will benefit from landlord tenant services and 150 households will benefit from anti-discrimination services.
	Location Description	Citywide.
	Planned Activities	Anti-Discrimination-Provide housing counseling services for Landlord/Tenant and Anti-Discrimination complaints.
10	Project Name	Housing Authority of the City of Riverside-Riverside at Work
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$10,000
	Description	Riverside at Work job training program for homeless individuals.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Training and employment opportunities for approx. 8 homeless and out of work individuals.
	Location Description	City of Riverside Homeless Access Center.
	Planned Activities	Riverside at Work job training program for homeless individuals.
	Project Name	Housing Authority of the County of Riverside-HPRP Program

11	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$10,000
	Description	Homeless Prevention and Rapid Re-Housing Program (HPRP)
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Temporary rental assistance to approx. 40 income qualified individuals and families residing in the City of Riverside who are homeless or at risk of becoming homeless.
	Location Description	Citywide.
	Planned Activities	Homeless Prevention and Rapid Re-Housing Program (HPRP).
	12	Project Name
Target Area		
Goals Supported		Community Services
Needs Addressed		Community Services
Funding		CDBG: \$2,500
Description		IELLA Expungement Project-free legal advice regarding the criminal expungement process.
Target Date		6/30/2017
Estimate the number and type of families that will benefit from the proposed activities		Approx. 122 low to moderate income individuals who require legal assistance.
Location Description		Citywide.

	Planned Activities	IELLA Expungement Project-free legal advice regarding the criminal expungement process.
13	Project Name	Inspire Life Skills Training-Inspiring Hope
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$2,500
	Description	Affordable housing and mentoring for former foster youth residing withing the City of Riverside.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Former foster youth in the City of Riverside approx. 30.
	Location Description	Citywide.
	Planned Activities	Affordable housing and mentoring for former foster youth residing withing the City of Riverside.
14	Project Name	Janet Goeske Foundation-Comprehensive Senior Programming & Services
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$6,950
	Description	Nutrition fitness program, interpereter services, and senior advisor for the 62+ population.
	Target Date	6/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 600 seniors ages 62 and older in the City of Riverside.
	Location Description	Janet Goeske Senior Center
	Planned Activities	Nutrition fitness program, interpreter services, and senior advisor for the 62+ population.
15	Project Name	Leading Edge Educational Foundation, Inc.-FCSP
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$2,500
	Description	Family and Community Success Program (FCSP) A program that seeks to provide enriching educational opportunities to low-and moderate income families in the City of Riverside.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 480 families in the City of Riverside.
	Location Description	Citywide
	Planned Activities	Family and Community Success Program (FCSP) A program that seeks to provide enriching educational opportunities to low-and moderate income families in the City of Riverside.
16	Project Name	Operation Safehouse-Emergency Shelter
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services

	Funding	CDBG: \$7,500
	Description	24-hour emergency shelter for at risk youth.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 40 low to moderate income youth in the City of Riverside.
	Location Description	
	Planned Activities	24-hour emergency shelter for at risk youth.
17	Project Name	Operation Safehouse-Transitional Living Program
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$7,500
	Description	Transitional Living Program for 24 months for homeless youth.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 15 youth in the City of Riverside over an 18 month period.
	Location Description	Operation Safehouse Hayes Street shelter.
	Planned Activities	Transitional Living Program for 24 months for homeless youth.
18	Project Name	Path of Life Ministries (POLM)-Community Shelter
	Target Area	

	Goals Supported	Homelessness - DH - 2
	Needs Addressed	Community Services
	Funding	CDBG: \$125,500
	Description	POLM homeless shelter and Rainy Day Shelter.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 950 homeless individuals in the City of Riverside.
	Location Description	Citywide
	Planned Activities	POLM homeless shelter and Rainy Day Shelter.
19	Project Name	PRCS-Boxing Program
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$2,500
	Description	Parks, Recreation, & Community Service (PRCS)instructors for the Boxing Program for youth in the City of Riverside.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 250 youth in the City of Riverside.
	Location Description	The Arlanza Community Center and Ysmael Villegas Community Center.

	Planned Activities	Parks, Recreation, & Community Services (PRCS) instructors for the Boxing Program for youth in the City of Riverside.
20	Project Name	PRCS Project Bridge
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$28,000
	Description	Parks, Recreation, & Community Service (PRCS)-Salary for three non-benefited outreach workers.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 40 at risk youth in the City of Riverside.
	Location Description	Cesar Chavez Community Center, City of Riverside.
	Planned Activities	Parks, Recreation, & Community Service (PRCS)-Salary for three non-benefited outreach workers.
21	Project Name	PRCS-Riverside School of the Arts
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$8,500
	Description	Parks, Recreation, & Community Service (PRCS)-Performing arts education program.
	Target Date	6/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 500 low to moderate income youth in the City of Riverside.
	Location Description	Riverside School of the Arts Academy, Bobby Bonds Community Center, City of Riverside.
	Planned Activities	Parks, Recreation, & Community Service (PRCS)-Performing arts education program.
22	Project Name	PRCS-Senior Breakfast/Lunch Program
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$7,500
	Description	Parks, Recreation, & Community Service (PRCS)-Senior Brunch/Lunch Program to provide a meal in a social setting for low income seniors.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 200 low income seniors in the City of Riverside.
	Location Description	La Sierra Community Center and Dales Senior Center in the City of Riverside.
	Planned Activities	Parks, Recreation, & Community Service (PRCS)-Senior Brunch/Lunch Program to provide a meal in a social setting for low income seniors.
23	Project Name	PRCS-Youth Sports League/Recreation Scholarships
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services

	Funding	CDBG: \$28,000
	Description	Parks, Recreation, & Community Service (PRCS)-Scholarship program for low and moderate income youth participating in sports, cheer, day camp, swimming, etc. at a free or reduced fee.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1700 low to moderate income youth participating in activities in the City of Riverside.
	Location Description	Citywide
	Planned Activities	Parks, Recreation, & Community Service (PRCS)-Scholarship program for low and moderate income youth participating in sports, cheer, day camp, swimming, etc. at a free or reduced fee.
24	Project Name	Riverside Area Rape Crisis Center
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$14,500
	Description	Rape Crisis support and services to survivors of sexual assault.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Survivors of sexual assault and their families, approximately 120.
	Location Description	Citywide
	Planned Activities	Rape Crisis support and services to survivors of sexual assault.

25	Project Name	Riverside County Coalition for Alternatives to Domestic Violence (ADV)
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$15,000
	Description	ADV-Comprehensive domestic violence services.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 350 victims of domestic violence in the City of Riverside.
	Location Description	Citywide
	Planned Activities	ADV-Comprehensive domestic violence services.
26	Project Name	Smart Riverside-Digital Inclusion Program
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$18,955
	Description	Free technology training and free computers and internet to low income Riverside residents.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 80 low income residents in the City of Riverside interested in technology training and free computers.

	Location Description	3900 Main Street Riverside, CA City Hall
	Planned Activities	Free technology training and free computers and internet to low income Riverside residents.
27	Project Name	Smooth Transition, Inc.-Pre Employment Job Readiness, Financial Literacy and Life Skills
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$4,050
	Description	Pre-Employment Job Readiness, Financial Literacy,and Life Skills-Training to at-risk and low-income populations.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	50 low income individuals in the City of Riverside interested in educational, vocational, and/or mentorship.
	Location Description	Citywide
	Planned Activities	Pre-Employment Job Readiness, Financial Literacy,and Life Skills-Training to at-risk and low-income populations.
	28	Project Name
Target Area		
Goals Supported		Community Services
Needs Addressed		Community Services
Funding		CDBG: \$7,500
Description		Court Appointed Special Advocate Program (CASA)-Volunteers to speak up for the best interest children in court and in the community.

	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Foster children in the city of Riverside-approximately 30.
	Location Description	Citywide
	Planned Activities	Court Appointed Special Advocate Program (CASA)-Volunteers to speak up for the best interest of children in court and in the community.
29	Project Name	Whiteside Manor, Inc.-Supportive Services for Dual Diagnosis
	Target Area	
	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$18,600
	Description	A transitional housing facility for persons suffering from co-occurring mental illness and substance abuse.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	100 men and women suffering from co-occurring mental illness and substance abuse.
	Location Description	8605,8589, and 8567 Janet Street and 5890, 5919, 5929, and 5935 Challen Street.
	Planned Activities	A transitional housing facility for persons suffering from co-occurring mental illness and substance abuse.
30	Project Name	Habitat for Humanity- A Brush with Kindness
	Target Area	

	Goals Supported	Community Services
	Needs Addressed	Community Services
	Funding	CDBG: \$25,000
	Description	Assisting low-to-moderate income homeowners, primarily seniors with exterior repairs, landscaping and painting to preserve housing and neighborhoods.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	10 Low-to-moderate income homeowners, primarily seniors with exterior repairs, landscaping and painting to preserve housing and neighborhoods.
	Location Description	Citywide
	Planned Activities	Assisting low-to-moderate income homeowners, primarily seniors with exterior repairs, landscaping and painting to preserve housing and neighborhoods.
31	Project Name	AmPac Tri State CDC-Citywide Micro Loan
	Target Area	
	Goals Supported	Business and Jobs
	Needs Addressed	Community Services
	Funding	CDBG: \$50,000
	Description	Citywide Micro-Loans for businesses 425,000 or facilitate their growth.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 5-10 businesses will potentially receive micro-loans to growing businesses within the City of Riverside.
	Location Description	Citywide

	Planned Activities	Citywide Micro-Loans for businesses 425,000 or facilitate their growth.
32	Project Name	PRCS-Hunter Park Railroad Interpretive Kiosk
	Target Area	
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$68,000
	Description	Hunter Park-Design and construction of a railroad interpretive kiosk/signage information center.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents attending Hunter Park.
	Location Description	Hunter Park, City of Riverside.
	Planned Activities	Hunter Park-Design and construction of a railroad interpretive kiosk/signage information center.
33	Project Name	PRCS-Martha McLean Anza Narrows
	Target Area	
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$55,000
	Description	PRCS-Design and install and 18-hole frisbee golf course with tees, course map, info board and signage at the Martha McLean Anza Narrows.
	Target Date	6/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents that attend the Martha McLean Anza Narrows Park.
	Location Description	Marth McLean Anza Narrows Park, City of Riverside.
	Planned Activities	PRCS-Design and install and 18-hole frisbee golf course with tees, course map, info board and signage at the Martha McLean Anza Narrows.
34	Project Name	PRCS-Bordwell Park Playground Resurfacing
	Target Area	
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$128,500
	Description	Bordwell Park playground poured in place surfacing replacement.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents that attend Bordwell Park particularly the playground area.
	Location Description	Bordwell Park, City of Riverside
	Planned Activities	Bordwell Park playground poured in place surfacing replacement.
35	Project Name	PRCS-Janet Goeske Senior Center Center Restroom Renovation
	Target Area	
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$50,000

	Description	PRCS-Janet Goeske Senior Center restroom renovation for ADA compliance.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents particularly seniors who attend the Janet Goeske Senior Center.
	Location Description	Janet Goeske Senior Center, The City of Riverside.
	Planned Activities	PRCS-Janet Goeske Senior Center restroom renovation for ADA compliance.
36	Project Name	PRCS Villegas Park Gym Floor
	Target Area	
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$25,000
	Description	Villegas Park gym and boxing area wood floor refinish.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents who attend the Villegas Park Community Center.
	Location Description	Villegas Park, City of Riverside.
	Planned Activities	Villegas Park gym and boxing area wood floor refinish.
37	Project Name	PRCS-Myra Linn Park
	Target Area	
	Goals Supported	Community Facilities

	Needs Addressed	Community Facilities
	Funding	CDBG: \$35,000
	Description	Myra Linn Park ADA access to courts drainage since swale is a tripping hazard.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents particularly those who attend the Myra Linn park.
	Location Description	Myra Linn Park, City of Riverside.
	Planned Activities	Myra Linn Park ADA access to courts drainage since swale is a tripping hazard.
38	Project Name	PRCS-Myra Linn Park Playground Swing
	Target Area	
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$5,000
	Description	Myra Linn Park installation of a companion expression swing at the 5-12 playground.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents who attend Myra Linn Park, particularly the playground.
	Location Description	Myra Linn Park, City of Riverside.
	Planned Activities	Myra Linn Park installation of a companion expression swing at the 5-12 playground.
	Project Name	PRCS-Myra Linn Shade Sail

39	Target Area	
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$90,000
	Description	Myra Linn Park shade sail to playground structure at the 5-12 playground.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents particularly those attending Myra Linn Park.
	Location Description	Myra Linn Park, City of Riverside.
	Planned Activities	Myra Linn Park shade sail to playground structure at the 5-12 playground.
40	Project Name	PRCS-Myra Linn Turf Conversion
	Target Area	
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$14,000
	Description	Myra Linn turf conversion at west side along Mobley Ave. replaced with drip irrigation and drought tolerant landscaping.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents particularly those that attend Myra Linn Park.
	Location Description	Myra Linn Park, City of Riverside.

	Planned Activities	Myra Linn turf conversion at west side along Mobley Ave. replaced with drip irrigation and drought tolerant landscaping.
41	Project Name	PRCS Myra Linn Park Par Course/Fitness Stations
	Target Area	
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$90,000
	Description	Myra Linn Park install par course and fitness stations (4 total)throughout new sidewalk, including demolition, grading, decomposed granite, area with concrete mow curbs, irrigation and planting modifications.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents particularly those who attend Myra Linn Park.
	Location Description	Myra Linn Park, City of Riverside.
Planned Activities	Myra Linn Park install par course and fitness stations (4 total)throughout new sidewalk, including demolition, grading, decomposed granite, area with concrete mow curbs, irrigation and planting modifications.	
42	Project Name	PRCS-LA Sierra Park ADA Pathway Phase 1
	Target Area	
	Goals Supported	Community Facilities
	Needs Addressed	Community Facilities
	Funding	CDBG: \$204,077

	Description	La Sierra Park ADA pathway phase 1 from senior center parking lot to ball field and parking lot, including decomposed granite path with mow curbs, landscaping and furniture.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	City of Riverside residents who attend La Sierra Park.
	Location Description	La Sierra Park, City of Riverside.
	Planned Activities	La Sierra Park ADA pathway phase 1 from senior center parking lot to ball field and parking lot, including decomposed granite path with mow curbs, landscaping and furniture.
43	Project Name	PW-Ward 1 Street Improvements
	Target Area	
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$196,073
	Description	Ward 1 Street Improvements on Poplar Street from Orange Street to Mulberry Street.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	Ward 1 City of Riverside.
	Planned Activities	Ward 1 Street Improvements on Poplar Street from Orange Street to Mulberry Street.
44	Project Name	PW-Ward 2 Street Improvements
	Target Area	

	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$159,799
	Description	Ward 2 Street Improvements on Twelfth Street from Douglass Avenue to Mesa Street.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	Ward 2, City of Riverside
	Planned Activities	Ward 2 Street Improvements on Twelfth Street from Douglass Avenue to Mesa Street.
45	Project Name	PW-Ward 3 Street Improvements
	Target Area	
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$197,808
	Description	Ward 3 Street Improvements on Montclair Drive, Blanchard Drive, Capistrano Way, Rochester Street, St. James Court, and Burnside Court. Sidewalk improvements for Sierra Street between Palomar Way and Coronado Way.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	Ward 3, City of Riverside.

	Planned Activities	Ward 3 Street Improvements on Montclair Drive, Blanchard Drive, Capistrano Way, Rochester Street, St. James Court, and Burnside Court. Sidewalk improvements for Sierra Street between Palomar Way and Coronado Way.
46	Project Name	PW-Ward 5 Street Improvements
	Target Area	
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$184,641
	Description	Ward 5 Street Improvements on Los Arboles Place, Lila Street, Gay Way, and Gloreen Court.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	Ward , City of Riverside.
	Planned Activities	Ward 5 Street Improvements on Los Arboles Place, Lila Street, Gay Way, and Gloreen Court.
47	Project Name	PW-Ward 6 Street Improvements
	Target Area	
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$86,693
	Description	Ward 6 Street Improvements on Cook Avenue, from Jones Avenue to Mobley Avenue.
	Target Date	6/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	Ward 6, City of Riverside.
	Planned Activities	Ward 6 Street Improvements on Cook Avenue, from Jones Avenue to Mobley Avenue.
48	Project Name	PW-ADA Improvements
	Target Area	
	Goals Supported	Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$100,000
	Description	ADA street improvements.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	Citywide
	Planned Activities	ADA Street Improvements.
49	Project Name	City of Riverside Administration
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$613,741

	Description	2016-2017 CDBG City of Riverside Administration
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	Administration of the 2016-2017 City of Riverside CDBG Program.
50	Project Name	City of Riverside Section 108 Loan
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$200,000
	Description	Year 17 of 20 repayment of the Section 108 Loan for the City of Riverside.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	Year 17 of 20 repayment of the Section 108 Loan for the City of Riverside.
51	Project Name	HOPWA-City of Riverside Administration
	Target Area	
	Goals Supported	Special Needs

	Needs Addressed	Special Needs Services
	Funding	HOPWA: \$60,136
	Description	Administration of the HOPWA program for the City of Riverside.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	Administration of the HOPWA program for the City of Riverside.
52	Project Name	HOPWA-Foothill AIDS Project
	Target Area	
	Goals Supported	Special Needs
	Needs Addressed	Housing
	Funding	HOPWA: \$797,797
	Description	Housing Opportunities for Persons with AIDS program services provided by Foothill AIDS Project.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	HIV/AIDS patients and their families.
	Location Description	Riverside and San Bernardino County.
	Planned Activities	Housing Opportunities for Persons with AIDS program services provided by Foothill AIDS Project.

53	Project Name	HOPWA-Housing Authority of the County of Riverside
	Target Area	
	Goals Supported	Housing
	Needs Addressed	Housing
	Funding	HOPWA: \$1,146,583
	Description	Housing opportunities for Persons with AIDS by the Housing Authority of the County of Riverside.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	HIV/AIDS patients and their families.
	Location Description	Riverside and San Bernardino Counties.
	Planned Activities	Housing opportunities for Persons with AIDS by the Housing Authority of the County of Riverside.
54	Project Name	ESG Administration, HMIS, Shelter Programs, Rapid Re-Housing and Street Outreach
	Target Area	
	Goals Supported	Housing
	Needs Addressed	Housing
	Funding	ESG: \$265,718
	Description	ESG Administration, HMIS, Shelter Programs, Rapid Re-Housing and Street Outreach
	Target Date	6/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	Homeless individuals and families in the City of Riverside
	Location Description	City of Riverside
	Planned Activities	ESG Administration, HMIS, Shelter Programs, Rapid Re-Housing and Street Outreach
55	Project Name	Riverside Housing Deveopment Corporation-Housing Rehabilitation Program
	Target Area	
	Goals Supported	Housing
	Needs Addressed	Housing
	Funding	HOME: \$200,000
	Description	Rehabilitation of owner occupied homes.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Provide low income, owner occupied property owners with low interest loans and grants to address health and safety issues on the property.
	Location Description	City of Riverside
	Planned Activities	
56	Project Name	HOME Administration
	Target Area	
	Goals Supported	Housing
	Needs Addressed	Housing
	Funding	HOME: \$87,265

	Description	Program Administration
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	City of Riverside
	Planned Activities	Administration
57	Project Name	Infill Affordable Housing Deveopment
	Target Area	
	Goals Supported	Housing
	Needs Addressed	Housing
	Funding	HOME: \$585,393
	Description	Development of new affordable housing units or rehabilitation of existing sub-standard units.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	17 households
	Location Description	City of Riverside
	Planned Activities	Deveopment of new affordalbe housing units or rehabilitation of existing sub-standard housing units.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

As the 12th largest city in California, Riverside has a diverse population of approximately 316,000 covering over 85 square miles. Much of the planning and community development activities in the city are divided geographically based on the seven City Council Wards and the 26 neighborhoods that are formally recognized by the City. A vast majority of the residents with low- or moderate-incomes live in portions of 7 neighborhoods which include Arlanza, La Sierra, Arlington, Casa Blanca, Downtown/Northside, Eastside, and Magnolia Center. These are CDBG Benefit Service Areas (commonly referred to as CDBG Target Areas). The City seeks to direct funds primarily to these areas of the City and to programs and projects.

Geographic Distribution

Target Area	Percentage of Funds

Table 10 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

In addition to projects and programs available to eligible participants citywide, specific projects and programs will be targeted to the designated low/moderate income CDBG Benefit Service Areas described above. CDBG Benefit Service Areas are defined as geographic locations within the City of Riverside boundaries where 51% or more of the households residing in those areas are low- to moderate-income. Based on the ACS Census, 41% of the census blocks in the City of Riverside qualify as CDBG Benefit Service Areas.

The plan for geographic distribution of resources and projects identified as serving an area benefit is based in part on the geographic distribution of low- and moderate-income households throughout the City. Exhibit C identifies the percentage of low- and moderate-income households throughout the City that reside within each City Council Ward. City Council members utilize this information as a guide for determining the annual distribution of funding for projects.

Discussion

In order for an activity or project to be eligible for funding, it must qualify as meeting one of the three national objectives of the program:

- 1) Principally benefit (at least 51%) low and moderate income persons;
- 2) Aid in the prevention of slums or blight; or
- 3) Meet community development needs having a particular urgency.

Priorities that guide the allocation of CPD funds are derived from the following goals:

- To provide decent housing:
- To provide a suitable living environment; and
- To expand economic opportunities.

In addition to national objectives and performance measurements, the City must weigh and balance the input from different groups and assign funding priorities that best bridge the gaps in the City's service delivery system. The City received input through outreach efforts helping to prioritize funding for community facilities, community services, homeless facilities and services, economic development, and public improvements. In summary, projects are reviewed and funding allocations are made based upon the above criteria, including the projects ability to reach and serve the areas and persons with the greatest need.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Lower-income households continue to pay a higher percentage of their income for housing, compared to other income groups. A large proportion of lower income renter-households also tend to experience other housing problems such as overcrowding and inadequate housing conditions. In order to help provide decent and affordable housing, and improve the social and economic status for extremely low-, very low-, low-, and moderate-income households in the City of Riverside, the following priorities have been established:

1. Expand the affordable rental housing stock for low-income and special needs households.

Based on cost burdened household data from Comprehensive Housing Affordability Strategy (CHAS) and coupled with National Low Income Housing Coalition (NLIHC) projections, there is a great need to expand affordable rental housing stock for low-income households, as well as special needs households including elderly, large families, HIV/AIDS and their families.

2. Provide homeownership opportunities for first-time homebuyers and for the low- and moderate income community.

Homeownership may provide many social and financial benefits to families, children, and communities. There is considerable evidence that homeownership experiences result in greater social stability, education completion, civic participation, and improved quality of life, according to “Reexamining the Social Benefits of Homeownership after the Housing Crisis” (Joint Center for Housing Studies of Harvard University, August 2013) and “Social Benefits of Homeownership and Stable Housing” (National Association of Realtors®, April 2012).

3. Improve the conditions of substandard housing and substandard existing owner occupied housing for the low income community.

As the City's housing inventory ages, maintenance and repairs become more critical. If homes fall into disrepair, residents may be subject to unsafe and unhealthful living conditions. A decrease in the supply of housing is possible unless new units are constructed at a rate that exceeds the rate of deterioration of existing units. Maintaining older homes and ensuring that durable construction materials are used for new housing is important in maintaining the supply of housing in the City.

4. Shelter and transitional to permanent housing for the homeless.

According to the 2013 Riverside County Homeless Count & Survey Comprehensive Report, prepared by

the Riverside County Department of Public Social Service. Although HOME regulations prohibit the use of funds for the construction of shelters, the City seeks to develop and construct transitional to permanent housing for the homeless.

One Year Goals for the Number of Households to be Supported	
Homeless	12
Non-Homeless	20
Special-Needs	0
Total	32

Table 11 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	11
The Production of New Units	12
Rehab of Existing Units	2
Acquisition of Existing Units	0
Total	25

Table 12 - One Year Goals for Affordable Housing by Support Type

Discussion

Five-Year Affordable Housing Objectives:

The City's affordable housing objectives for the 2015-2019 period are addressed in the following discussion. The discussion includes the basis for assigning the priority; obstacles to meeting underserved needs, and proposed accomplishments that the City hopes to achieve over the next five years.

1. Expand the affordable rental housing stock for low-income and special needs households

HOME Program – Multi-family. HOME assistance for the development and construction of affordable rental housing for low income households. Assisted units are restricted by a 20-year affordability covenant. HOME assistance also includes the acquisition and rehabilitation of single and multifamily housing units for very low and low income households.

2. Provide homeownership opportunities for first-time homebuyers and for the very low- and low-income community

a. Down Payment Assistance Program – CalHOME down payment assistance for very low and low-income households that have not had ownership interest in improved upon residential real property within the most recent three-year period. Currently, this program is undergoing approval for modification to decrease the required down payment contribution amount by buyers to further assist in affordable

homeownership.

b. Mortgage Credit Certificate (MCC) – Tax credit for qualified households to reduce homeowner income tax liability and increase disposable income to allow the homeowner to afford higher housing costs given their income. The City is a participant in this program that is administered by the Riverside County Economic Development Agency.

c. Housing Authority of the City of Riverside (HACR) Infill Housing Program - Obligated redevelopment funds for the development and construction of affordable single-family housing on vacant or blighted lots transferred to the HACR as Successor Agency of the redevelopment housing functions and Neighborhood Stabilization Program land held for resale, zoned for single family residences, and restricted to low-income households.

3. Improve the conditions of substandard housing and substandard existing owner occupied housing for the low income community.

a. Housing Rehabilitation Program – Offers low interest loans of up to \$50K for single-family properties, senior grants of up to \$5,000, disability grants up to \$5,000, and mobile home grants for seniors of up to \$8,000 to address health and safety issues and code violations on the property. The program is funded with CalHome and HOME funds. Currently, the program is undergoing approval for modification to allow its grants to be made available to all residents needing rehabilitation regardless of their age.

4. Shelter the homeless. (Note: HOME regulations restrict the use of funds for the development and construction of homeless shelters or temporary housing.)

a. CDBG Public Service Activities. CDBG assistance to non-profit agencies that provide emergency shelters and supportive services for homeless persons.

b. Emergency Shelter Grant (ESG) Activities. ESG assistance for selected non-profit agencies for emergency shelter and essential services for homeless persons.

c. HOME Investment Partnerships (HOME) Activities: HOME assistance for the development of Single Room Occupancy (SRO) units that are made affordable to homeless individuals and households with incomes at or below 30% of area median income.

AP-60 Public Housing – 91.220(h)

Introduction

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

The City of Riverside does not own or manage any public housing.

The Housing Authority of the County of Riverside has one public housing project in the City of Riverside. The City and County of Riverside, both, look forward to sharing resources where possible to further leverage funds and increase the supply of affordable housing opportunities.

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

The Housing Authority of the County of Riverside 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:

1. Regular engagement of residents via onsite managers, a resident newsletter, and through specialized self-sufficiency coaches funded through HUD's Resident Opportunity and Self-Sufficiency (ROSS) program.
2. Providing outreach and information to all Public Housing residents on community homeownership initiatives and credit counseling agencies.
3. Working collaboratively with our Habitat for Humanity Riverside to provide public housing residents with targeted homeownership opportunities.
4. The implementation of grant funded ROSS programs (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 attaining homeownership within a three year period.

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

Not applicable. The City of Riverside is not a public housing agency.

Discussion

Refer to above discussion.

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

Introduction

In 2014, the U.S. Department of Veterans Affairs, HUD, the U.S. Interagency Council on Homelessness launched the 25 Cities Initiative to help communities with high concentrations of homeless Veterans to intensify and integrate their local efforts to end Veteran homelessness by the end of 2015 and chronically homeless by the end of 2016. Riverside was one of the 25 communities selected to identify by name all of the remaining homeless Veterans in their respective communities and work together to find permanent housing solutions for these Veterans and chronically homeless individuals. The Riverside 25 Cities Leadership Team includes members of the Riverside County Continuum of Care.

The Riverside County's Continuum of Care was notified in March 2015 of its 2015 Tier One Renewal Grant award for the Continuum of Care Program. It will receive \$8,711,433 for various programs including, transitional housing, permanent supportive housing, rapid re-housing, Shelter Plus Care, and HMIS. The City's priorities for ranking applications put permanent supportive housing as its highest priority. These funds will leverage the City's relatively small allocation of Emergency Solutions Grant (ESG) funding used to support shelter operations, street outreach and rapid re-housing.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

The Riverside County CoC has established a coordinated assessment tool which prioritizes housing those who are considered the most vulnerable such as veterans and the chronically homeless. The CoC implements a targeted street-to-home outreach program/campaign that covers 100% of its area and takes a housing first approach for chronically homeless households and others with a disabling condition. Non-disabled persons are referred to emergency shelter and are linked to a housing intervention as quickly as possible. The CoC is in the process of implementing a coordinated assessment system to ensure appropriate intervention through program admissions that will be marketed to community groups and outreach providers who coordinate outreach efforts with staff trained to guide households through the process regardless of age, gender, ethnicity, disability, etc. The western region of Riverside County (including the City of Riverside) has already implemented the Vulnerability Index-Service Prioritization and Decision Assistance Tool (VI-SPDAT) to determine the chronicity and medical vulnerability of homeless individuals and how to allocate resources in a logical, targeted way. The VI-SPDAT identifies how many homeless persons are in need of affordable housing, rapid re-housing and permanent supportive housing resources and the gaps in these resources. The 25 Cities Community Team first tested the Performance Management and Communications Platform (PMCP) system and encountered many issues with the system. With the assistance of Community Solutions, the team was introduced to a new system called Homelink, which incorporates the VI-SPDAT assessment with a Housing Navigator, Case Manager, and

Performance Measurement tool. This new system is being tested out in the western region of Riverside County to determine whether it meets the following criteria:

- Help people move through the system faster
- Reducing new entries into homelessness; and
- Improving data collection and quality and providing accurate information on what kind of assistance is needed.

If the system meets all the criteria listed above, then it will be presented to the CoC with a recommendation to use the coordinated assessment system countywide. The CoC has two outreach teams that cover most county areas. The City of Riverside Street Outreach program conducts daily mobile outreach and provides client services focused on the chronically homeless populations living on the streets to connect them with supportive services and achieve housing stability. The Department of Mental Health has a Veterans Street Outreach team that perform initial field assessments, in depth assessments, referrals to all contacts, linkage to various community organizations, assistance with entitlement questions and problems, linkage to mental health providers for assessment and services if appropriate, and emergency shelter and transitional housing by partnering with community agencies as well as facilitating referrals and other linkages to services. The City of Riverside has recognized the need to strengthen our partnership with the Department of Mental Health. As a result, the Community Outreach Team was formed, which consists of a City of Riverside Police Officer and a Department of Mental Health Clinician to assist with offering mental health services to the homeless population. The Community Outreach Team patrols the City of Riverside on a daily basis to engage homeless mentally ill individuals and respond to community concerns. In addition, a Behavioral Mental Health Specialist has recently joined the Homeless Outreach Team. The team is in the process of identifying mentally ill homeless individuals who can be connected and expedited through the mental health system.

Addressing the emergency shelter and transitional housing needs of homeless persons

To date, there are 178 emergency shelter beds in the City of Riverside. Rapid Re-Housing (RRH) is used to cover the costs of housing while providing case management and support services; providing a period of stability to enable homeless people to transition successfully to and maintain permanent housing within 24 months of program entry. To achieve its goal of ending homelessness, the CoC encourages communities to transform transitional housing programs to permanent supportive housing or rapid re-housing. The CoC is working with the City, which administers ESG funding, to integrate CoC and ESG funding to increase the number of families with children who are assisted through rapid re-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 CoC has taken the following steps to reduce length of time homeless (LOTH):

1. Adopted and implemented a CoC wide Housing First approach; and
2. Adopted and implemented a CoC wide Rapid Re-housing approach. CoC has recently increased the number of public/private partners to help implement these approaches.

The CoC has also:

1. Begun revising intake processes to ensure homeless households are given the appropriate intervention at the time they are admitted to the program to help reduce their stay;
2. Adjusted case management procedures in order to train CoC and ESG case managers to move away from a housing-ready approach to an evidence-based home-based case management approach;
3. Improved data collection through HMIS by training participants to enter related data correctly and timely; and
4. Generated monthly reports for outcome measurement.

The CoC will target non-UD funded projects to reduce their LOTH such as those who receive Emergency Food and Shelter (EFSP), CDBG, and HOME funding.

The City has fifteen (15) supportive housing units, which eight (8) units reserved for chronically homelessness and seven (7) for disabled homeless individuals. In relation to these units, the City has one full-time case manager who provides supportive services, addresses barriers to clients sustaining their housing and helps them achieve self-sufficiency.

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

The County of Riverside CoC Discharge Policy is mandated by the state and followed by the CoC. The CoC established a Discharge Planning Committee, responsible for implementing policies and protocols as well

as coordinating with various organizations to ensure that persons being discharged from a publicly funded institution or system of care are not discharged immediately into homelessness. The goals are to identify discharge needs including housing and supportive services and links the individual with community resources that will include mental health services, substance abuse support, and housing. Representing health care, the Discharge Planning Committee facilitates communication regarding the discharge planning needs of homeless persons from acute care hospitals. Representing mental health, the County of Riverside's Department of Mental Health collaborates with the Department of Public Social Services and the CoC in the coordination and implementation of discharge planning for homeless individuals disabled by a serious mental health and/or substance abuse disorder(s). Foster Care and Extended Foster Care programs help transition dependent youth who are emancipating from foster care to independent living. Representing Corrections - The Department of Public Social Services and the Riverside Sheriff's and Probation Departments support the Continuum of Care's mission of working towards reintegrating persons leaving correctional facilities to community based living and self-sufficiency.

Discussion

In 2014, the City of Riverside's Mayor Rusty Bailey accepted the Mayor's Challenge to End Veteran homelessness. HUD reached out to mayors and other state and local leaders across the country to marshal federal, local and nonprofit efforts to end Veteran homelessness in their communities. Ending Veteran homelessness means reaching a point where there are no Veterans sleeping on our streets and every Veteran has access to permanent housing. Should Veterans become homeless or be at-risk of becoming homelessness, communities will have the capacity to quickly connect them to help they need to achieve self-sufficiency. The City of Riverside identified 86 Homeless Veterans at the start of the Mayor's Challenge.

To aid mayors in pursuit of the goal of ending homelessness among Veterans, the Federal government has provided resources and enforced programs to strengthen our country's homeless assistance programs.

These resources and reforms, when implemented in local communities, include:

- Using a Housing First approach, which removes barriers to help Veterans obtain permanent housing as quickly as possible, without unnecessary prerequisites;
- Prioritizing the most vulnerable Veterans, especially those experiencing chronic homelessness, for permanent supportive housing opportunities, including those created through the HUD-VASH program (administered by CRHA);
- Coordinating outreach efforts to identify and engage every Veteran experiencing homelessness and focusing outreach efforts on achieving housing outcomes;
- Targeting rapid re-housing interventions, including those made possible through the Department

of Veterans Affairs' Supportive Services for Veteran Families program, toward Veterans and their families who need shorter-term rental subsidies and services in order to be reintegrated back into our communities;

- Leveraging housing and services that can help Veterans who are ineligible for some of the VA's programs get into stable housing;
- Increasing early detection and access to preventive services so at Â risk Veterans a remain stably housed; and
- Closely monitoring progress toward the goal, including the success of programs in achieving permanent housing outcomes.

To assist in housing homeless veterans that do not qualify for HUD-VASH or SSVF, the City of Riverside allocated \$300,000 of HOME funds toward the Tenant-Based Rental Assistance to quickly house these individuals.

By December 31, 2015 City of Riverside staff had housed 89 homeless veterans, exceeding the Mayor's Challenge.

- **Employment Program:** The City of Riverside is in the process of launching the Riverside at Work (RAW) program, which is an intensive job-readiness and training program for Riverside residents who are both homeless and out-of-work. The program is designed to empower individuals with the goal of being reintegrated into the workforce, resulting in self-sufficiency, a permanent means to remain gainfully employed, and provide permanent housing. The program's direct involvement in the visual area improvements and connections with local businesses will inspire the community stakeholders to get involved, promote, stimulate program growth, and contribute to the success of the program.

AP-70 HOPWA Goals – 91.220 (I)(3)

One year goals for the number of households to be provided housing through the use of HOPWA for:	
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	260
Tenant-based rental assistance	121
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	13
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0
Total	394

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

Introduction

The primary objective of the City's federal programs is to develop viable urban communities by providing decent, safe, and sanitary housing, and expanding economic opportunities principally for persons of low and moderate-income. The mission of meeting and addressing these community, social and economic development needs of low-income persons and their communities is of importance to the City. Unfortunately, there are barriers and challenges that hinder the development and implementation of important programs intended to serve those most in need.

One of the most important steps in addressing obstacles to community development is identification and evaluation. In the City of Riverside, obstacles for federally-funded activities include language and culture, location and geography, limited resources, and program restrictions and regulations. Currently the primary obstacle to meeting all of the identified needs, including those identified as priorities is the general lack of funding resources available to public and private agencies that serve the needs of low- and moderate-income residents. As noted previously, the amount of resources available to address social, community, and economic development goals pale in comparison to the recognized needs.

Private development of affordable housing units is frustrated by the perceived onerous regulations imposed by a partnership with a public entity, the outcry from neighbors opposing new development and a lack of "return on investment".

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

To address the lack of federal funding sources to support the creation and retention of affordable housing units, the City strongly encourages sub-recipients and development partners and to seek other resources, build new partnerships to leverage additional funding whenever possible from local, State, Federal, and private sources. The City urges federally-funded programs and services to be flexible, while at the same time to be as efficient and effective as possible to achieve expected performance outcomes.

The Housing Authority of the City of Riverside (HACR) has supported the formation of a new non-profit entity, the Riverside Ending Homelessness Fund, to seek out new sources of private funding from foundations and grants to further leverage the limited federal and state dollars available and to fill needs that cannot currently be addressed through the use of Federal funds, like expansion of the Riverside Homeless Services Campus and the provision of transitional housing.

The City is also looking to revise those public policies, land use controls and development processes that reduce the return on investment for those wanting to increase the diversity and supply of affordable

housing options within the City of Riverside. For instance, the HACR as part of the Community and Economic Development routinely work together to coordinate pre-development meetings between developers and those City departments with approval authority over a project. These pre-development meetings seek to reduce the risk of development by identifying development concerns early in the process, and therefore result in abbreviated processing time.

The Planning Division in efforts with the HACR are reviewing concepts that would achieve affordability through design, for instance the expansion of areas where second dwelling units are acceptable and encouraged and pocket neighborhood type developments. Further these work groups are partnering to educate the development community about the various benefits of developing housing units that are affordable to a wider income population, for example: Density Bonus. The City's density bonus ordinance offers a density bonus and at least one additional concession or incentive to an applicant of a housing development who agrees to construct one of the following: 1) at least 10% of the units restricted and affordable to low- income households; 2) at least 5% of units restricted and affordable to very low- income households; 3) a housing development restricted to qualified seniors; 4) at least 10% of units in a condominium project for moderate-income households. Conditions and affordability covenants required by state law apply. The availability of Down Payment Assistance to the end buyer.

- **Legislative Actions.** For very large residential projects, sometimes the applicant will propose a general plan amendment or zone change, particularly for housing built in underutilized sites zoned for nonresidential uses. A Specific Plan may also be approved. In these cases, the timeframe for approval can be considerably longer. The timeframe for this step is not included, as it varies.
- **Environmental Review.** Many projects are categorically exempt from CEQA, therefore involving little to no delay in the approval process. Larger residential projects may require a mitigated negative declaration. The time involved is largely due to mandated periods for public review. Even then, the environmental review is concurrent with project review, thus adding little to no time to the overall project approval time.

The total processing time can range from three to seven months depending on the type of project and the level of review. Unusually complex projects may have longer time frames, particularly if an environmental impact report is required.

Discussion

Not Applicable.

AP-85 Other Actions – 91.220(k)

Introduction

The City of Riverside will continue to take the following actions throughout the 2016-2017 Action Plan period to address the challenges listed below:

Actions planned to address obstacles to meeting underserved needs

As a part of the consolidated planning cycle for 2015-2019, the City of Riverside will determine where underserved populations are located through results from the Analysis of Impediments to Fair Housing. To reduce the number of obstacles keeping the City of Riverside from meeting the needs of the underserved populations in the community and help improve service delivery, Riverside's Grants and Housing Authority & Homeless Services Division will assist with facilitating more city-wide collaborations in coordinating the work of social service organizations, eliminating duplication of efforts, spearheading community-wide solutions to local needs and disseminating information, news, and data that will assist all participant organizations a part of this collaborative effort.

Actions planned to foster and maintain affordable housing

The City of Riverside will continue to invest grant funds into affordable housing projects that provide rental and homeownership opportunities for low income households. The City will also work in collaboration with the Housing Authority of the County of Riverside and Lighthouse to offer Section 8 rental vouchers and Supportive Services for Veteran Families Program (SSVF) to homeless families and Veterans Affairs Supportive Housing (VASH) rental assistance. To help continue the success achieved through the Mayor's Challenge to end veteran homelessness and remain at functional zero, the City will give homeless veterans first priority under its rental assistance programs.

Homeownership will equally play a vital role in Riverside's future of grant investments. By providing down payment assistance through the CalHome grant program and rehabilitating properties through the Housing Rehabilitation Program (funded with HOME and CalHome funds), the City is improving access and affordability to homeownership opportunities for low households. The City of Riverside is also increasing the affordability of properties currently occupied by low-income households by making funds available for repair work so low-income homeowners can afford to address health and safety issues and general improvements on their property.

The City of Riverside will also continue to seek collaborative partnerships with developers, nonprofit, and private institutions to construct new opportunities for affordable housing, develop the City of Riverside Housing Authority's properties, and acquire vacant properties to make available as affordable housing.

Actions planned to reduce lead-based paint hazards

The County of Riverside's LBP programs serve many communities including the City of Riverside. These programs identify and address LBP hazards. The programs are as follows:

- **Lead-Based Paint Hazard Control Program:** The Riverside County Department of Public Health (DPH) and the Riverside County Department of Environmental Health Office of Industrial Hygiene (OIH) administers the Lead-Based Paint Hazard Control Program. The goal of the program is to evaluate and control lead hazards in low-income housing units by inspecting, testing, and providing treatment and abatements of lead hazards. The program activities primarily include inspection and testing of housing constructed prior to 1956 in target areas, hazard control treatments and abatement, blood lead screening, temporary relocation of families, and community outreach and education. To identify potential households that may contain lead hazards, OIH conducts various community outreach activities at schools and other community events to grow awareness of the health risk of lead poisoning.
- **Lead Hazard Inspections for County programs:** Lead-based paint containing up to fifty percent lead was in common use and available until the mid-1970. In 1978, the Consumer Product Safety Commission banned the manufacture of paint for use of interior and exterior residential surfaces and furniture. It is a program goal for the City that all homes identified for rehabilitation under the City's CalHome and HOME funded programs be submitted for lead hazard inspection if: 1) the home was built prior to 1978, and 2) there are children the age of six or younger in the home.
- **Childhood Lead Poisoning Prevention Program:** The OIH operates California's Childhood Lead Poisoning Prevention Program (CLPPP) to test and identify children who are at high potential for lead poisoning based upon the age of the housing stock in the area and any other factors that indicate high risk for lead exposure.
- **Lead Hazard Reduction Compliance and Enforcement Program:** In 2011, the OIH was awarded a 3 year Lead Hazard Reduction Compliance and Enforcement Program grant for \$240,000 to provide technical expertise in lead-based paint management. The OIH expects the Lead Hazard Reduction Compliance and Enforcement Program to continue and be ongoing with additional funding.
- **Lead Hazard Control Program:** As implemented by Senate Bill 460, grants authority to local health departments to require the enforcement of persons who refuse to abate lead hazards in housing occupied by low-income families with children. The Lead Hazard Control Program is funded under this grant and implements SB 460 which allowed changes to State health and housing laws to make creating lead hazards a crime.
- **Fair Housing Council Lead-based Paint Awareness Hazard program:** The Fair Housing Council of Riverside County also administers a comprehensive lead-based paint awareness hazard program, which includes outreach, education, information dissemination, training, and referrals.
- **Lead Hazard Control Outreach:** The OIH has an MOU and Support Letters with the following agencies: the City of Riverside, the Riverside County Economic Development Agency, the Housing Authority of the County of Riverside, the Desert Alliance for Community Empowerment, the cities of Banning and Corona; and the Community Action Partnership of Riverside County. The OIH sub-

grants outreach services to the Center for Community Action and Environmental Justice and Fair Housing Council of Riverside.

Actions planned to reduce the number of poverty-level families

As noted in the ConPlan, poverty is a condition with no simple solutions. Poverty is a persistent situation in which low income results from an inability to enter the mainstream. To the extent possible, the City plans to reduce the number of households with incomes below the Federal poverty level (extremely low-income households earning less than thirty percent (30%) of the AMI) through a combination of direct assistance and indirect benefit from neighborhood improvement activities.

The City's Five-Year Consolidated Plan will focus primarily on supporting programs that raise household incomes and stabilize housing situations by supporting anti-poverty activities through the following:

- Rehabilitate substandard existing single-family or multi-family housing for income qualified owners or to owners who rent to income-qualified tenants;
- Provide increased affordable homeownership opportunities for low income households, including seniors and disabled;
- Rehabilitate or provide new affordable housing units that (1) include handicap accessibility for seniors or the disabled and (2) provide housing opportunities for homeless individuals and households earning less than 30% of AMI;
- Encourage economic development in low- and moderate-income areas;
- Provide comprehensive homeless prevention housing programs;
- Encourage Substance Abuse Recovery and Counseling Programs;
- Provide job training and life skills development; and
- Provide health programs through local health clinics.

Actions planned to develop institutional structure

The City's Community & Economic Development Department (CEDD) will coordinate activities among the public and private agencies and organizations in the area. This will ensure that the goals and objectives of the Five Year Consolidated Plan will be addressed by more than one agency. The CEDD will facilitate and coordinate the linkages between these public-private partnerships and develop new partnership opportunities.

Effective implementation of the Consolidated Plan involves a variety of agencies both in the community and in the region. Coordination and collaboration between agencies is important to ensuring that the needs in the community are addressed. The key agencies that are involved in the implementation of the

Plan, as well as additional resources that may be available are described below.

Public Sector:

- City of Riverside - Community Development Department (Grants, Housing Authority & Homeless Services, and Code Enforcement Divisions)
- City of Riverside - Public Works; Parks and Recreation; Police Department
- Housing Authority of the County of Riverside
- Riverside County - Department of Public Social Services; Department of Mental Health; Department of Public Health; Department of Environmental Health Office of Industrial Hygiene; Workforce Development; Economic Development Agency; Veterans Services; Probation; Community Action Partnership
- VA Loma Linda

Non-Profit Agencies:

There are several non-profit agencies that serve target income households in the City of Riverside. The City will collaborate with these essential service providers. Some of them include:

- Feeding America
- Advance Enterprises (The Arc of Riverside County)
- Arlington Temporary Services
- Assistance League
- Big Brother/Big Sister of the Inland Empire
- Care Connexus Inc.
- Casa Blanca Home of Neighborly Services
- Church of God of Prophecy Riverside Inc.
- Community Connect 211 Riverside County
- Fair Housing Council of Riverside County
- Feeding America Riverside/San Bernardino Counties
- Inspire Life Skills Training, Inc.
- Janet Goeske Foundation
- Lutheran Social Services
- Olive Crest
- Operation Safehouse
- Riverside Housing Development Corporation
- Path of Life Ministries
- Second Harvest
- Health to Hope
- Wakeland Housing and Development Corporation
- Mercy House

- US Vets

Private Sector: The private sector is an important collaborator in the services and programs associated with the Consolidated Plan. The private sector brings additional resources and expertise that can be used to supplement existing services or fill gaps in the system. Lenders, affordable housing developers, business and economic development organizations, and private service providers offer a variety of assistance to residents such as health care, small business assistance, home loan programs, and assisted housing, among others. The City will collaborate with the following private sector organizations:

- Small Business Development Center
- Federal Home Loan Bank (FHLB)
- Local Financial Institutions
- Private Housing Developers
- Local Realtors

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

The City will continue to strive to increase affordable housing collaborative efforts with public and private sector entities, numerous advisory agencies, Community Housing Development Organizations (“CHDOs”), lending institutions, as well as other service providers including Catholic Charities, Office on Aging, and Code Enforcement. Efforts to increase the participation of the CDBG, HOME, Low-income Housing Tax Credit, Federal, State and other local housing program sources will be directed at:

- Strengthening the housing service delivery system by working more closely with the Housing Authority and by collaborating with non-profit organizations;
- Increasing the involvement of the Riverside Homeless Care Network, and
- Working more closely with identified CHDOs.

Discussion

Refer to above discussion.

Program Specific Requirements

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

Introduction

The City of Riverside receives an annual allocation of CDBG, HOME, ESG and HOPWA funds. Since the City receives these federal allocations the questions below have been completed, as they are applicable.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

- | | |
|--|----------|
| 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed | 0 |
| 2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. | 0 |
| 3. The amount of surplus funds from urban renewal settlements | 0 |
| 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan | 0 |
| 5. The amount of income from float-funded activities | 0 |
| Total Program Income: | 0 |

Other CDBG Requirements

- | | |
|---|---------|
| 1. The amount of urgent need activities | 0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 100.00% |

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(I)(2)

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

HOME funds will only be used for eligible activities as described in the HOME regulations (24CFR§

92.205).

- CalHome Grants: The City was awarded a \$1,000,000 Cal-Home grant in 2012 and 2014 to provide down payment assistance for low income first time homebuyers and housing rehabilitation loans for owner occupied single-family properties.

- Supplemental Educational Revenue Augmentation (SERAF) Funds: The Housing Authority will be committing approximately \$19 million of the SERAF (former Redevelopment Housing Funds) over the next 4 years towards the development of affordable housing rental and homeownership units and the acquisition and rehabilitation of substandard multifamily properties. Properties assisted will have 45 year affordability and owner occupancy covenants recorded on single-family properties and 55 year affordability covenants on multifamily properties.

- Private funding and grants

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

See resale or recapture of HOME funds at the end of this section.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

The City will use the following table in determining the Period of Affordability for the Resale provisions of homebuyer activities:

Total HOME Investment in Unit Period of Affordability

HOME ASSISTANCE/NUMBER OF YEARS

Under \$15,000/5

Between \$15,000 and \$40,000/10

Over \$40,000/15

*Note: Repayment of the direct HOME subsidy does not terminate the period of affordability and the homebuyer is still subject to the principal residence requirement unless the repayment is the result of a transfer, either voluntarily or involuntarily. ***

The City will use the following table in determining the Period of Affordability for all rental project

activities:

Total HOME Investment in Rental Project Period of Affordability

HOME ASSISTANCE/NUMBER OF YEARS

Under \$15,000/5

Between \$15,000 and \$40,000/10

Over \$40,000/15

New Construction/20

The City will use either the resale or recapture provisions as outlined in number 2 above to enforce the period of affordability for homebuyers. All written agreements with the homebuyers will outline the period of affordability, principal residence requirement, and the resale or recapture provision that will be used to ensure the period of affordability. The City will secure all the HOME investments for homebuyer and rental activities with proper security instruments, such as promissory notes, deeds of trust, and declarations of restrictive covenants, placed upon the property to ensure the period of affordability. Upon the satisfaction of the period of affordability by the homebuyer, the homebuyer shall be entitled to all "net proceeds" for the sale of the property and/or will no longer be obligated to use the property as their principal residence.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The City of Riverside does not intend to use HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds.

Emergency Solutions Grant (ESG)
Reference 91.220(I)(4)

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

Refer to Appendix X.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The CoC is responsible for establishing and operating a centralized or coordinated assessment system, a statutory requirement that provides an initial, comprehensive assessment of the needs of individuals and families and effectively matches each with the most appropriate resources available to address that individual or family's particular needs.

The County of Riverside CoC has established chronically homeless persons as the highest need priority. The CoC implements a targeted street-to-home outreach program/campaign that covers 100% of its area and takes a housing first approach for chronically homeless households and others with a disabling condition. Non-disabled persons are referred to emergency shelter or rapid re-housing programs and housed as quickly as possible. The CoC is in the process of implementing a coordinated assessment system to ensure appropriate intervention through program admissions that will be marketed to community groups and outreach providers who coordinate outreach efforts with staff trained to guide households through the process regardless of age, gender, ethnicity, disability, etc. The western region of Riverside County (including the City of Riverside) has already implemented a tool known as the Vulnerability Index-Service Prioritization and Decision Assistance Tool (VI-SPDAT) to determine the chronicity and medical vulnerability of homeless individuals and how to allocate resources in a logical, targeted way. The VI-SPDAT identifies how many homeless persons are in need of affordable housing, rapid re-housing and permanent supportive housing resources and the gaps found within these resources.

The 25 Cities Community Team first tested the Performance Management and Communications Platform (PMCP) system and encountered many issues. With the assistance of Community Solutions, the team was introduced to a new system called Homelink, which incorporates the VI-SPDAT assessment with a Housing Navigator, Case Manager, and Performance Measurement tool. This new system is being tested out in the western region of Riverside County to determine whether it meets the following criteria:

- Assist people move through the system faster (by reducing the amount of time people spend moving from program to program before finding the right match);
- Reducing new entries into homelessness (by consistently offering prevention and diversion resources upfront, reducing the number of people entering the system unnecessarily); and

- Improving data collection and quality and providing accurate information on what kind of assistance consumers need.

If the system meets all the criteria listed above, then it will be presented to the CoC with a recommendation to use the coordinated assessment system countywide.

ESG and CoC sub-recipients input client data into the Homeless Management Information System (HMIS), which is a mandatory comprehensive and standardized assessment tool used to collect client-level data and data on the provision of housing and services to homeless individuals and families and persons at risk of homelessness. The recipient must ensure that data on all persons served and all activities assisted under ESG are entered into the community-wide HMIS in the area in which those persons and activities are located. Victim service providers cannot participate, and Legal Services Organizations may choose to not participate, in HMIS; however, they must instead report using a comparable database that produces unduplicated, aggregate reports.

As required, the City being an ESG recipient continues to coordinate and collaborate with the CoC and other key stakeholders in order to foster a comprehensive, community-wide planning process that ensures a seamless coordination of services and funding streams.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The City solicits proposals for annual ESG allocations. A Notice of Funding Availability (NOFA) is released to invite qualified non-profits, community groups, faith-based organizations, and governmental entities to apply. Pursuant to the City's application review process, an application is reviewed and evaluated for completeness, eligibility, and the project's ability to reach and serve the areas and persons with the greatest need.

Recommendations for eligible projects are based upon the resources, capacity, knowledge, and experience of applicants to effectively implement and administer the ESG-funded program. Per HUD requirements, the City must consult with the CoC to provide recommendations of the funding allocation, trends, and needs of the community in order to work in collaboration with the efforts of CoC of eliminating and preventing homelessness.

ESG funds are awarded through a competitive process following federal guidelines. Funding is allocated as part of the One-Year Action Plan approval process which includes a public hearing before the Riverside City Council. Further, funding approval is made by the City Council and allocated based on funding availability, number of clients proposed to serve, area need, recommendations of CoC, and public comments.

The City enters into one year agreements with each sub-recipient of ESG funding, these agreements define:

- Key program components or activities (including benchmarks for success);
- The level of ESG funding;
- The anticipated source and amount of matching funds (24CFR 576.201) contributed by the agency/organization; and
- Documentation or reporting requirements. Receipt of Agreement and Terms
- Match Requirements and source of match

ESG allocations are available to private nonprofit organizations and will continue to be allocated based on the guidelines as provided in the outline process above.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The City collaborates with sub-recipients to ensure that the homeless participation requirement is met. Sub-recipients include in their policy to extend invitation to previous homeless clients their opportunity to participate on the Board, provide feedback, and participate in survey's regarding services and policies of their facility. Sub-recipients consult with homeless or formerly homeless persons in the considering and making of policies and decisions regarding any ESG-funded facilities, services, or other assistance. An exit interview and survey are offered to exiting clients and a suggestion box and or open-door policy to address any issues related to the operation of the facility and services to clients is available. It is the intent of the City in collaborating with the Continuum of Care and ESG sub-recipients to ensure that the perspective of homeless and formerly homeless individuals and families are incorporated into the City's ESG program and the Consolidated Plan.

The City will continue development of a comprehensive Homeless Participation Plan; at a minimum, the plan will:

- Encourage all ESG non-profit sub-recipients to include a homeless or formerly homeless person on their board of directors and/or a policy making committees.
- Assign a higher rating/ranking score to ESG applicants that demonstrate homeless participation.
- Require all ESG sub-recipients to provide an EDA-approved exit survey to all persons that have exited from an ESG-funded shelter or participated in an ESG-funded program. The survey will request input or seek the opinion of the participants on a variety of topics or issues including at a minimum:

1. the quality of effectiveness of the shelter or services provided;
2. the unmet needs of homeless persons in the City of Riverside;
3. how can services be improved or expanded;
4. what are the gaps in shelter or homeless services;
5. the location and hours of shelters or services; and
6. access to shelters, health care, food and clothing, legal services, etc.

The City will conduct onsite interviews with homeless individuals or groups at ESG-funded shelters throughout the program year to gather information from, and encourage the participation of, homeless persons to assist the City in the making of ESG policies.

5. Describe performance standards for evaluating ESG.

ESG performance standards are followed per 24 CFR Part 576, including, measures to evaluate the effectiveness of the program and measures to assess how well the program serves the targeted population. Sub-recipients receiving funding from the County are evaluated based on written standards and guidelines. This includes reductions in the number of homeless persons living on the streets and in shelters, the number of persons who do not re-enter the shelter or supportive housing system within one year, and the number of persons exiting with permanent housing.

Performance standards for evaluating ESG activities were developed in consultation with the Continuum of Care lead agency, City of Riverside ESG recipient, providers, and other organizations and stakeholders. As part of tracking, evaluating, and reporting ESG Program services, Homeless Management Information Systems (HMIS) are used to collect Data Standards including three key indicators: (1) exits to permanent housing; (2) length of stay in emergency shelter and/or transitional housing; and (3) returns to homelessness from permanent housing. The CoC lead agency, responsible for HMIS, extracts ESG sub-recipient data from HMIS for review by the CoC HMIS Administrator Council to evaluate subrecipients for accuracy and performance based on services provided to their clients. In addition, below guidelines have been set as part of the performance standards for evaluating ESG:

Performance of ESG recipients include:

- a. Ensure that ESG funds are used effectively to assist homeless individuals and families and that the basic ESG program goals are met;

- b. Ensure compliance with ESG regulations and program requirements in the usage of funds and in carrying out program activities; and
- c. Enhance and develop the management capacity of grantees or recipients.

Performance Measures for Homelessness Prevention

- a. A reduction in the number of homeless individuals and families seeking emergency shelter services.
- b. Expected Outcome: At least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.

Performance Measures for Homeless Rapid Re-Housing

- a. A reduction in the reoccurrence of homelessness for individuals and families who exit the shelter system.
- b. Expected Outcome: At least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.

City of Riverside HOME Resale/Recapture Policy

The City will implement the home resale or recapture options based on each home activity subsidy. The City will require sub-recipients, CHDO's, and other entities to utilize the resale/recapture provisions outlined in the Annual Action Plan. A copy of the City of Riverside's Resale/Recapture provisions are listed below:

Under the Resale provision, the City will ensure, if the housing does not continue to be the principal residence of the family for the duration of the period of affordability that the housing is made available for a subsequent purchase only to a buyer whose family qualifies as a low-income family and will use the property as its principal residence. The Resale requirement will also ensure that the price at resale provides the original owner a fair return on investment (including the homeowner's investment and any capital improvement) and ensure that the housing will remain affordable to a reasonable range of low-income homebuyers. For the purpose of the Resale provision, "fair return on investment" shall be defined and determined as follows:

Fair Return on Investment – a monetary gain or loss, dependent on market conditions, as a result of the sale of the property.

Capital improvements performed on the property will be considered as a basis for calculating fair return on investment. To be considered capital improvements, the upgrades (such as upgrade bathrooms and kitchens with new cabinets, granite or marble countertops, and natural stone flooring such as travertine, granite, and marble, solar panels, swimming pool) or additions (livable square footage or usable square footage such as a covered patio, detached garage, storage building, or guest house) must add value to the property. However, the value of these upgrades and additions are dependent upon what the current sales market will support, so not all upgrades or additions will add value above what the owner's original purchase price was for the property. In addition, any of the upgrades or additions must have been done with the required building permits and in compliance with all local building and zoning codes. The workmanship of the construction shall be equal to or greater than the industry standard.

The following formula will be used to determine the owner's fair return on investment:

Sales Price (based on Market value):	\$100,000
- Senior lien balance	(68,800)
- Closing Costs	(5,000)
- Realtor fees	(6,000)
<u>- Owner's Original Contribution</u>	<u>(5,000)</u>
Proceeds	\$ 15,200

Proceeds multiplied by the percentage of time the owner occupied the property during the period of affordability equals "Fair return of Investment".

HOME Resal-Recapture Policy 1

For Example: The market sales price for the house is \$100,000. The closing costs are \$5,000. The realtor fees are \$6,000. The down payment assistance provide to the owner was \$15,000. The affordability period is 15 years. The owner lived in the house 6 years and 3 months. The owner purchased the house for \$90,000 and provided \$5,000 in down payment when it was purchased.

Sales Price (based on Market value):	\$100,000
- Senior lien balance	(68,800)
- Closing Costs	(5,000)
- Realtor fees	(6,000)
<u>- Owner's Original Contribution</u>	<u>(5,000)</u>
Proceeds	\$ 15,200

Since the owner occupied the property for 6 years and 3 months, the percentage of time that the owner occupied the property would be 75 months (6 years and 3 months) divided by 180 months (15 year affordability period) equals 41.6 percent. So the "Fair Return of Investment" would be 41.6 percent of \$15,200 or \$6,323.20. All remaining proceeds will be provided to the new HOME low-income eligible homebuyer if needed to make the home affordable. If the new homebuyer does not need the remaining proceeds to make the property affordable, then the owner may keep all the remaining proceeds; however, a minimum of \$2,000.00 of the remaining proceeds will go to the new homebuyer for closing costs assistance.

In addition, the resale provision will ensure that the housing will remain affordable to a "reasonable range of low-income homebuyers". The "reasonable range of low-income homebuyers" will be defined as those households at or between 60%-80% of area median income (AMI). To ensure affordability for the next buyer, the City will provide down payment and closing cost assistance so the mortgage payment is within the Front-end and Back-end percentages established under the City of Riverside Down Payment Assistance Program. Upon the purchase of the property by the next buyer, the affordability period will reset based upon the Affordability Period table for the total amount of the HOME funds that have been invested in the property.

The period of affordability will be based on the total amount of HOME funds invested in the housing.

The City will use a declaration of restrictive covenants placed on the property to ensure that the property is sold to another qualified low-income family who agrees to make it their principal residence for the remainder of the period of affordability. The affordability restrictions may terminate upon occurrence of any of the following events: foreclosure, transfer in lieu of foreclosure or assignment of an FHA insure mortgage to HUD. The City may use purchase options, rights of refusal or other preemptive rights to purchase the housing before foreclosure to preserve affordability. The affordability restrictions shall be revived according to the original terms if, during the original affordability period, the owner of record before the termination event, obtains an ownership interest in the housing.

HOME Resale-Recapture Policy 2

The Resale provision will be used where the City, sub-recipient, CHDO, or other entity that will be financing the loan for the homebuyer and the sub-recipient, CHDO, or other entity that has a long term vested interest in the project (such as land trust) or where the subrecipient, CHDO or other entity has established an agreement with the homebuyer's lender that will ensure compliance with the resale provisions even in the event of a foreclosure or transfer in lieu of.

Under the Recapture provision, if the homebuyer transfers the property, voluntarily or involuntarily, the City will recapture only HOME funds that were used as a direct subsidy to the homebuyer for the purchase of the property. The direct subsidy can only be recaptured from the "net proceeds" of the sale of the property. The "net proceeds" shall be defined as sales price minus superior loan repayment (other than HOME funds) and any closing costs. The City will not recapture more than what is available from the "net proceeds" of the sale of the property.

The period of affordability will be based on the total amount of direct HOME subsidy (down payment assistance, home buyer subsidy, closing costs) provided to the homebuyer. The City will use a promissory note, which will be secured with a deed of trust placed on the property, to ensure that the period of affordability is met. In the event the property is sold, the City will recapture from the available "net proceeds" all or a portion of the direct HOME subsidy provided to the homebuyer.

The affordability restrictions may terminate upon occurrence of any of the following events: sale, short sale, foreclosure, and transfer in lieu of foreclosure or assignment of an FHA insure mortgage to HUD. The City may use purchase options, rights of refusal or other preemptive rights to purchase the housing before foreclosure to preserve affordability.

The Recapture provision will be used where the homebuyer uses a financial institution, such as, but not limited to, a bank, mortgage company, or credit union, to finance the principal amount of the purchase of the property and the City, sub-recipient, CHDO, or other entity does not have an agreement with the homebuyer's lender to ensure the period of affordability through the resale provision.

Upon receipt of recaptured funds, City of Riverside shall file a "Release" document with the Riverside County Recorder of Deeds to release the original HOME-assisted homebuyer from the requirements of the mortgage or other similar mechanism.

Repayments of recaptured funds shall be remitted directly to the City of Riverside to be utilized for HOME-eligible activities only.

HOME Resale-Recapture Policy 3

APPENDIX

ESG Written Standards

ESG Written Standards

Discussion

Refer to above discussions.

Attachments

Citizen Participation Comments

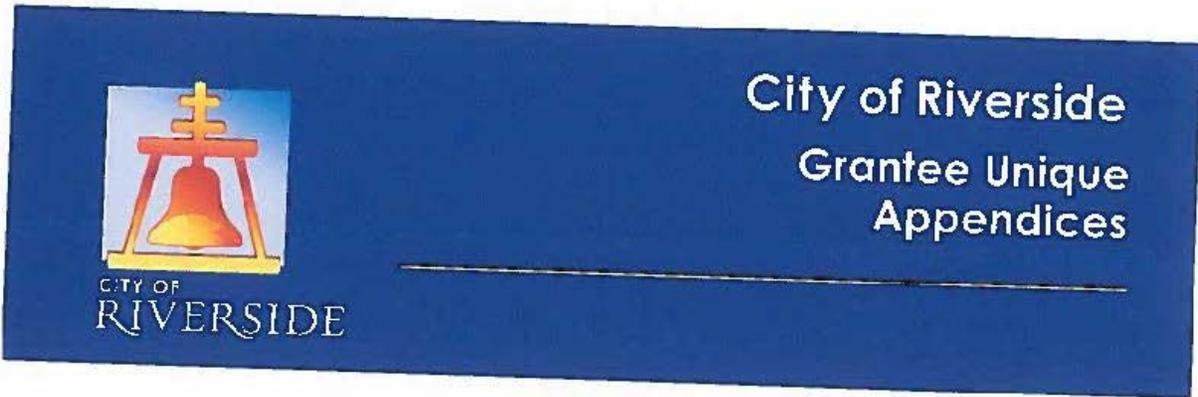
Comments received at the April 26, 2016 Annual Action Plan Public Hearing:

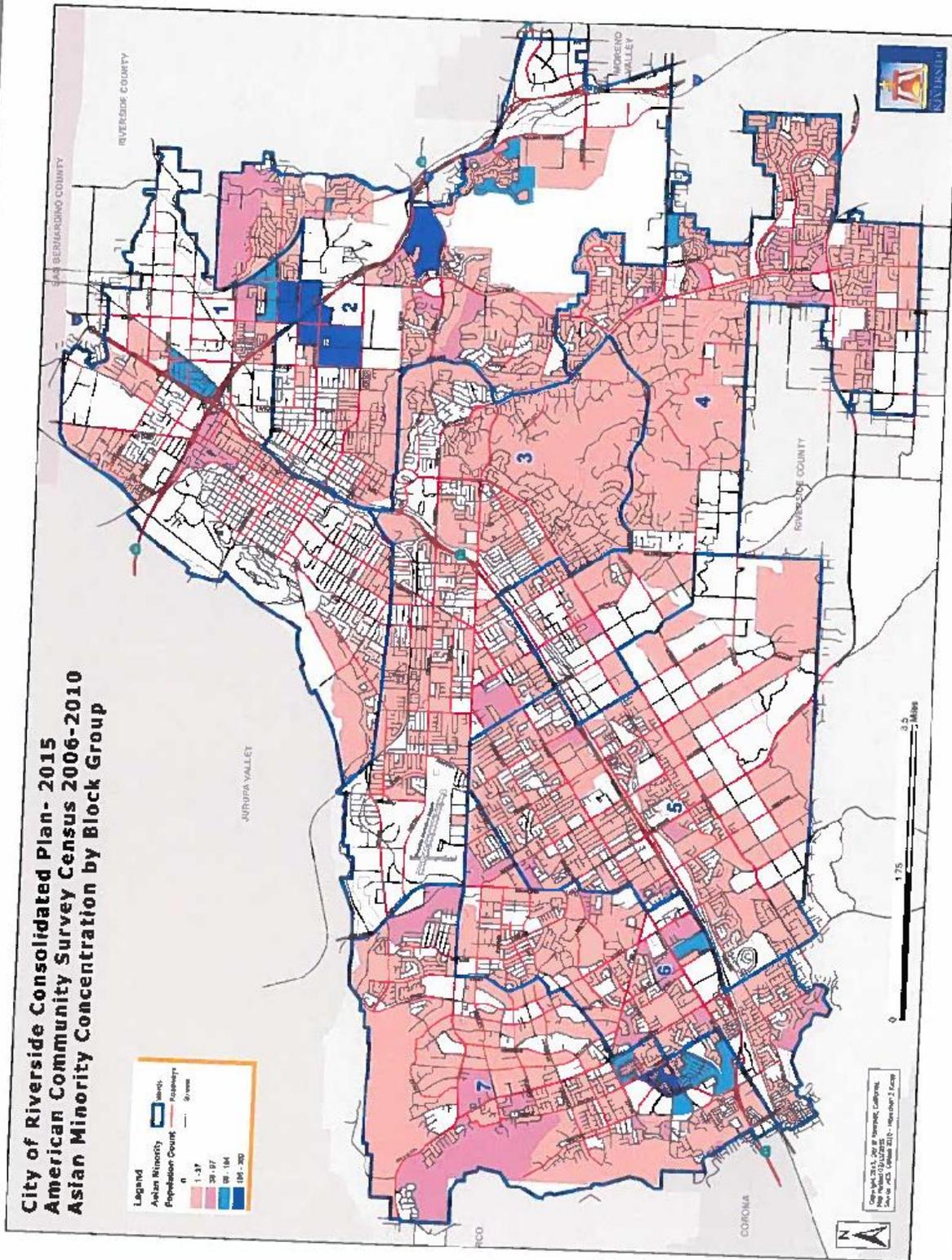
Rosie Bonds – Bobby Bonds’ Day, Inc.: Although she was dissatisfied with the amount of the proposed funding to Bobby Bonds’ Day, Inc. she expressed gratitude for the consideration in funding.

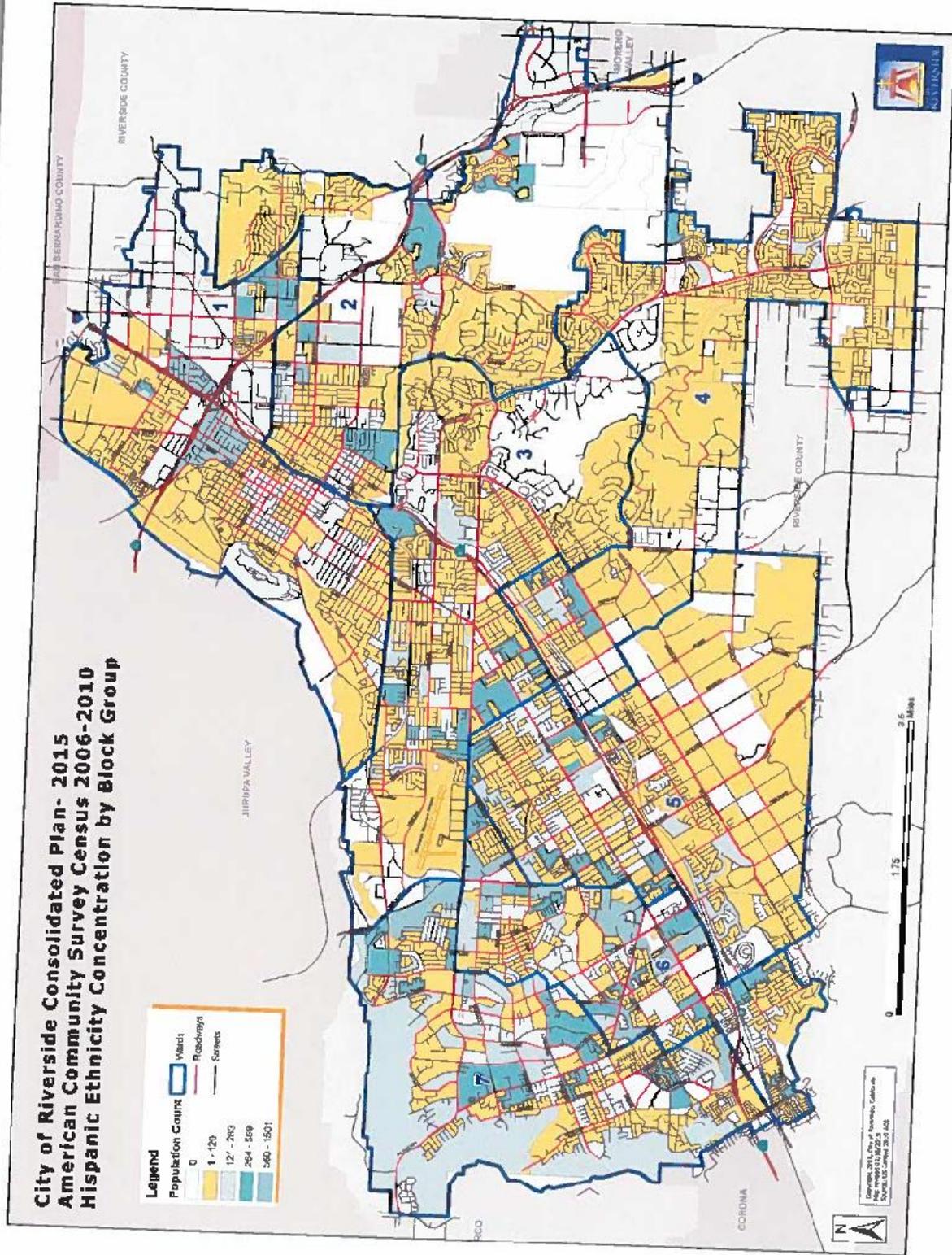
Jessica Muñoz – Voices for Children: She gave an overview of the CASA program and expressed appreciation for previous funding and hoped to receive the same level of funding in the upcoming year.

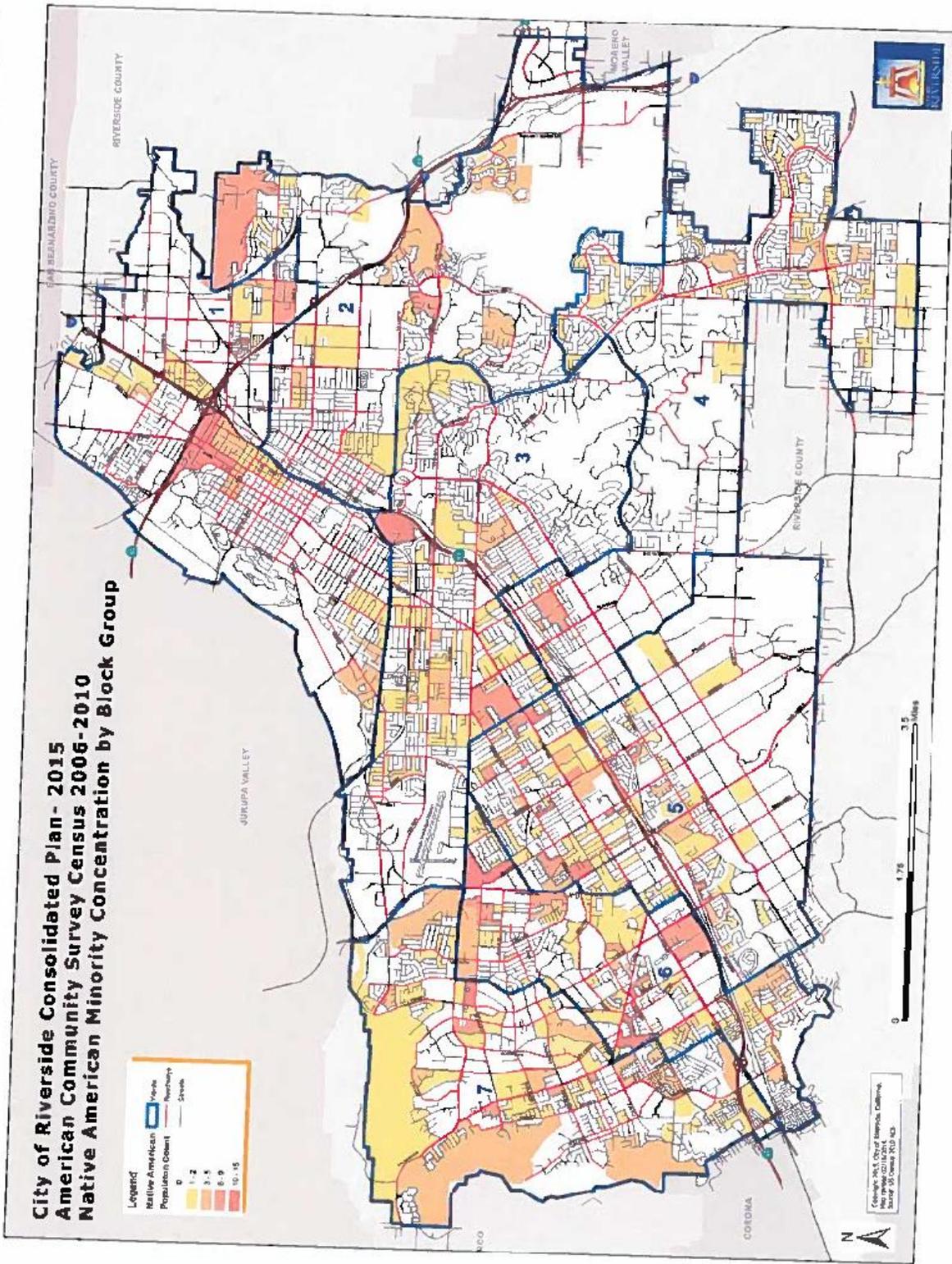
Theresa Newham – Riverside resident: Feels that every housing program proposed should be funded.

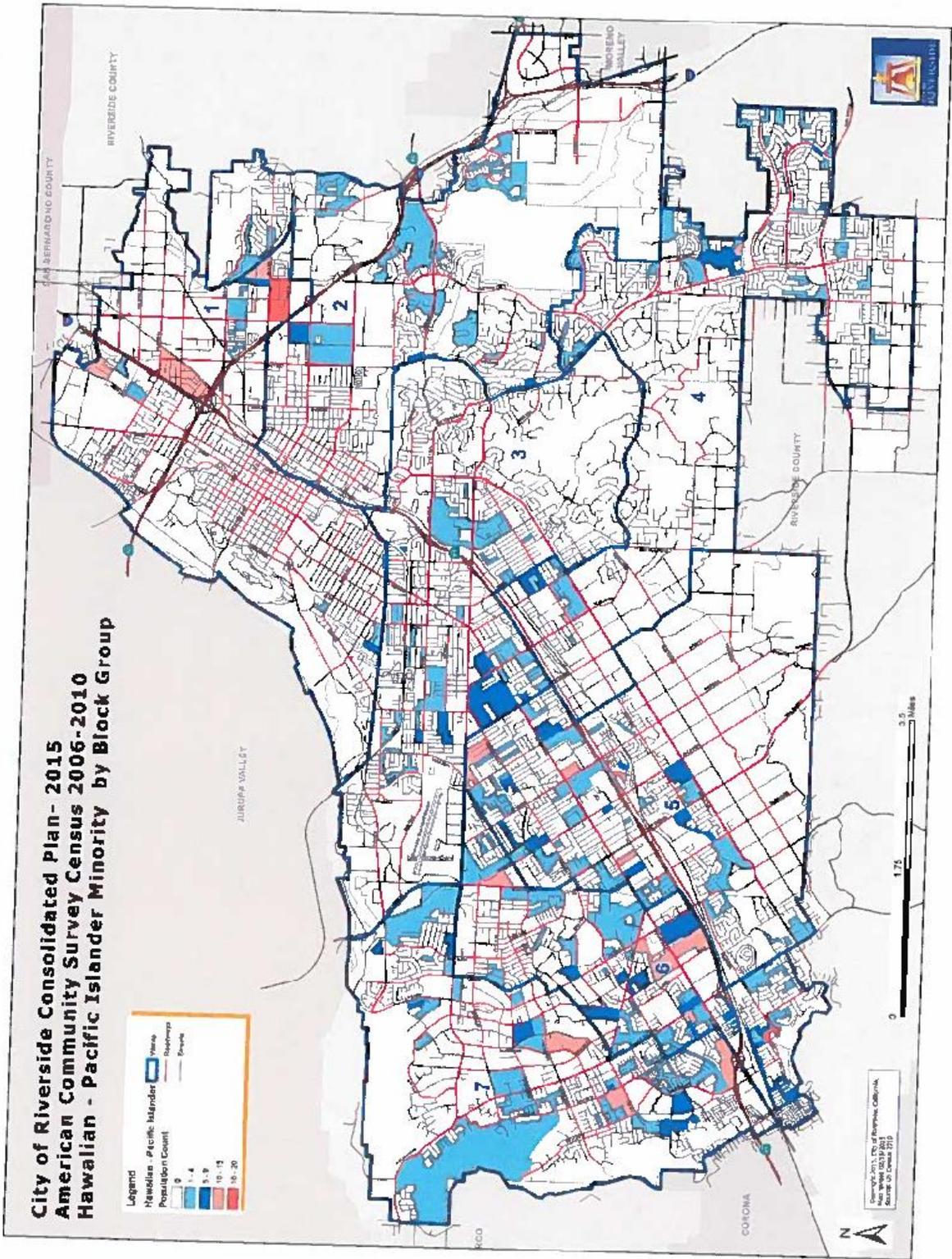
Grantee Unique Appendices

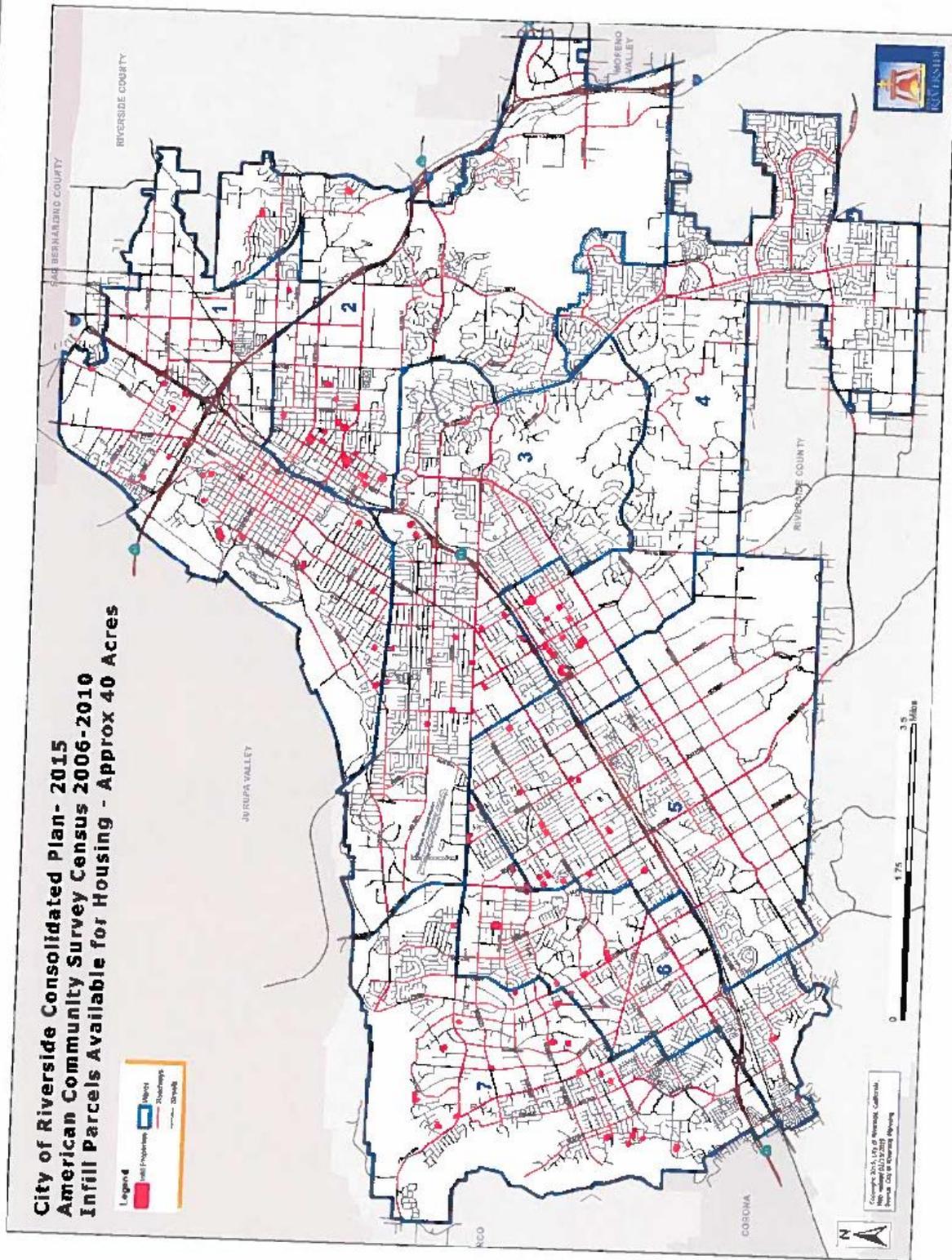


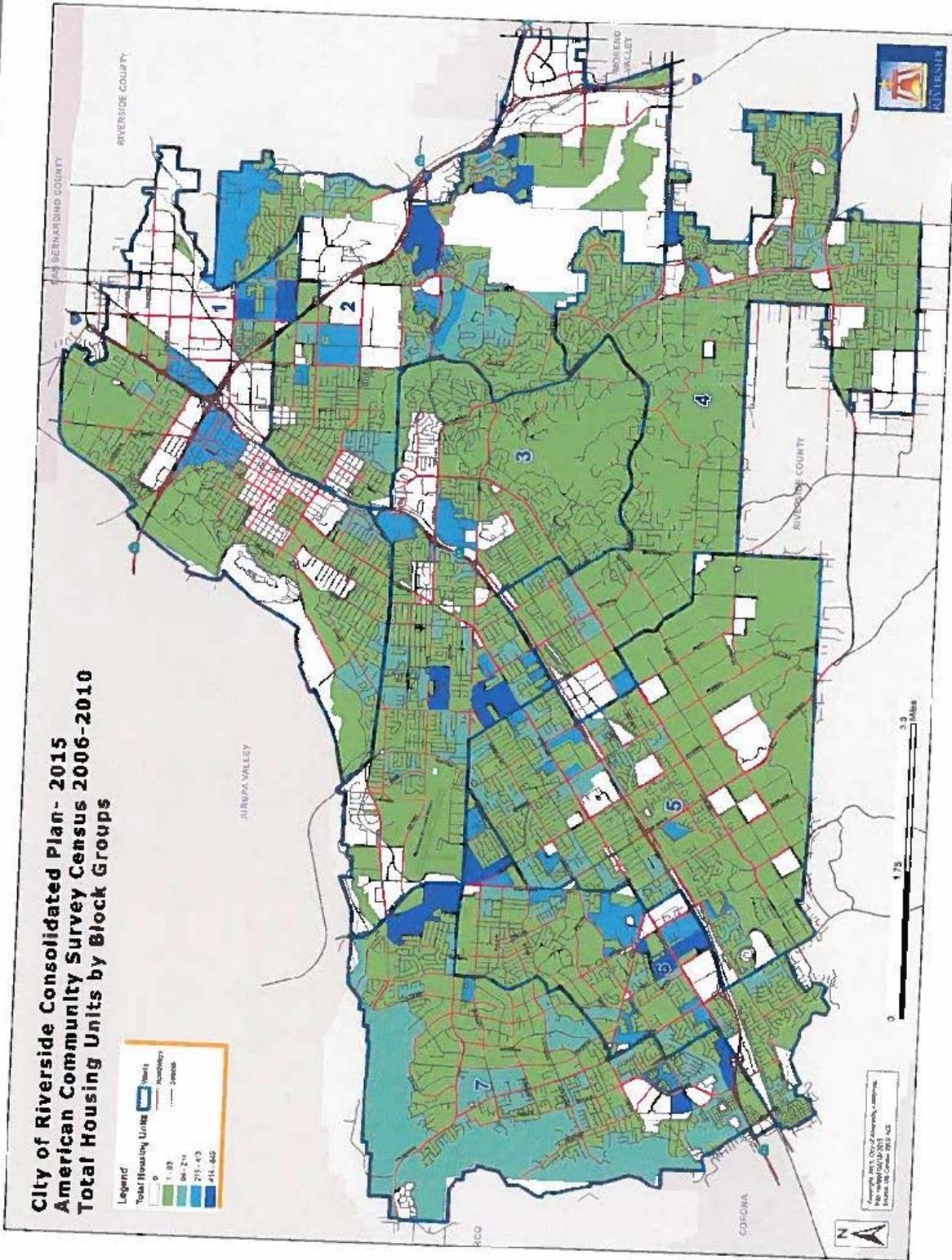


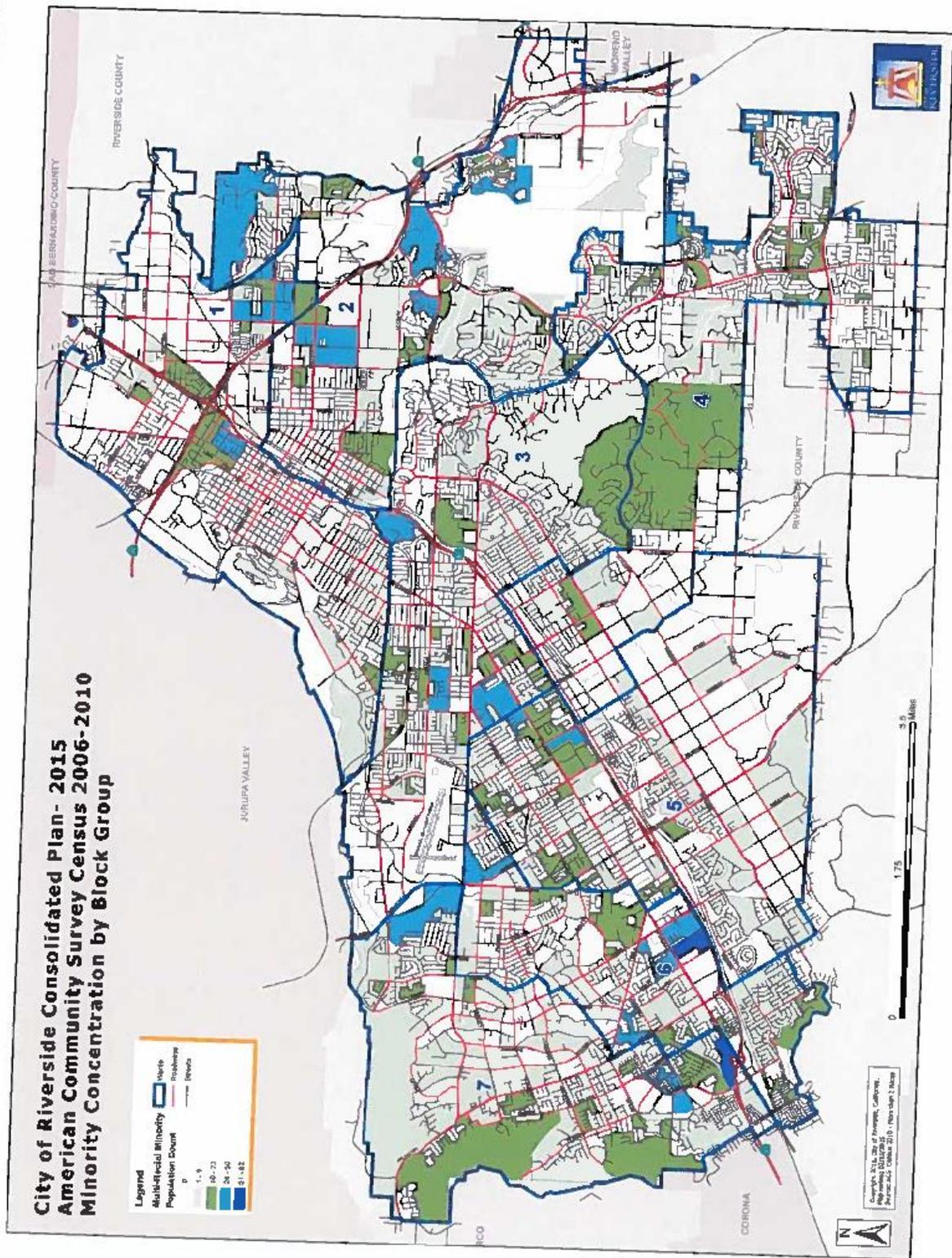


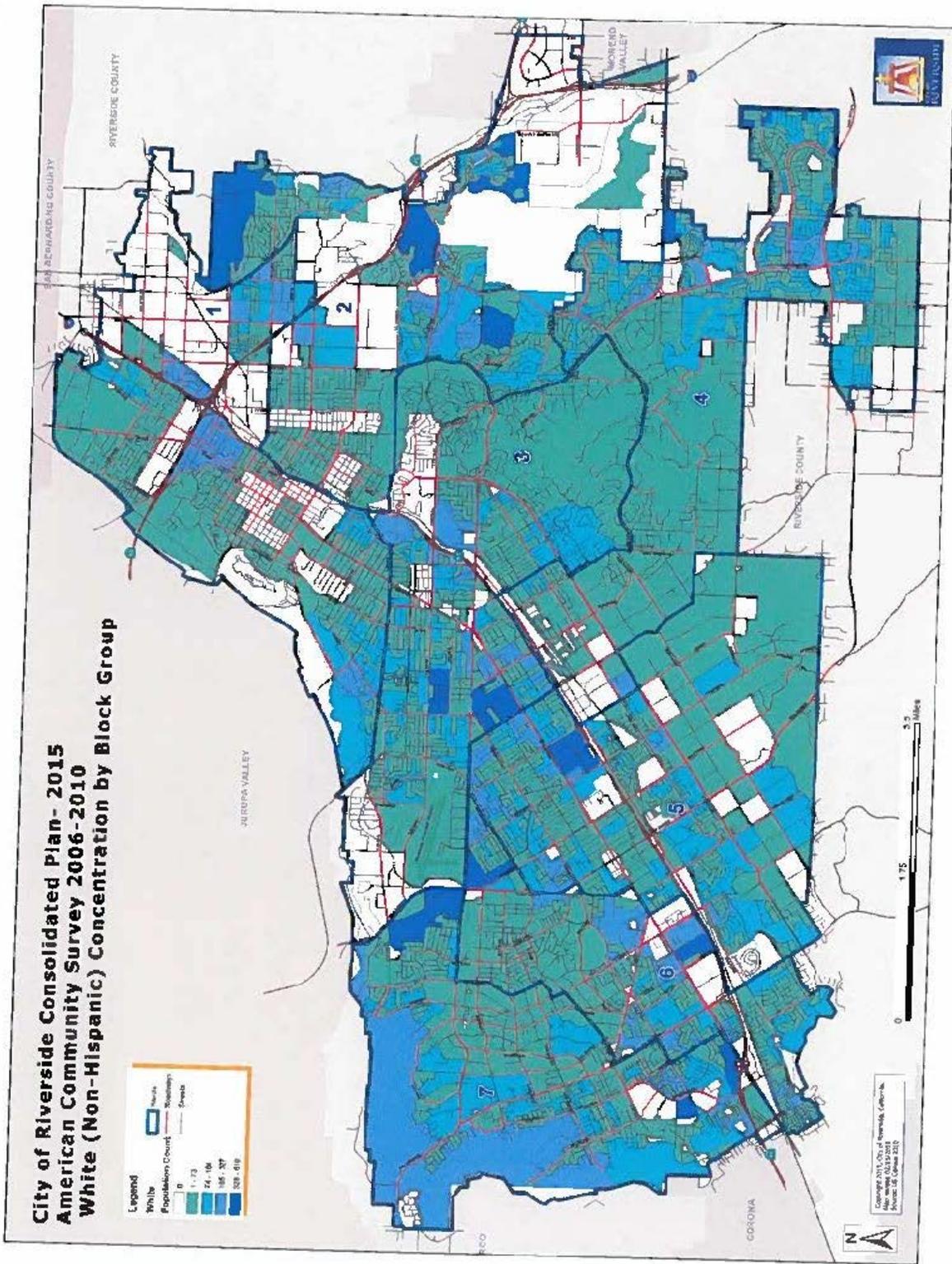


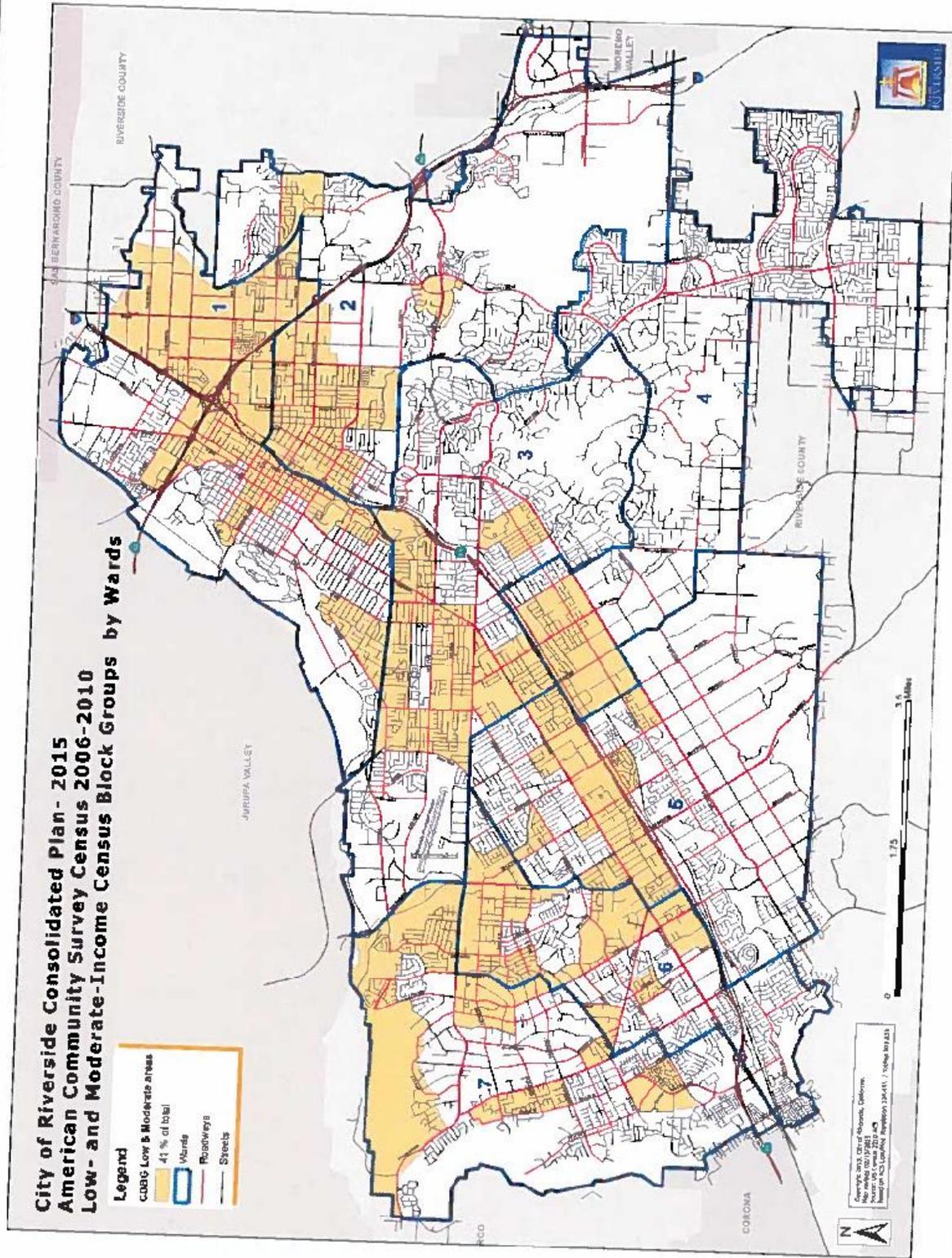


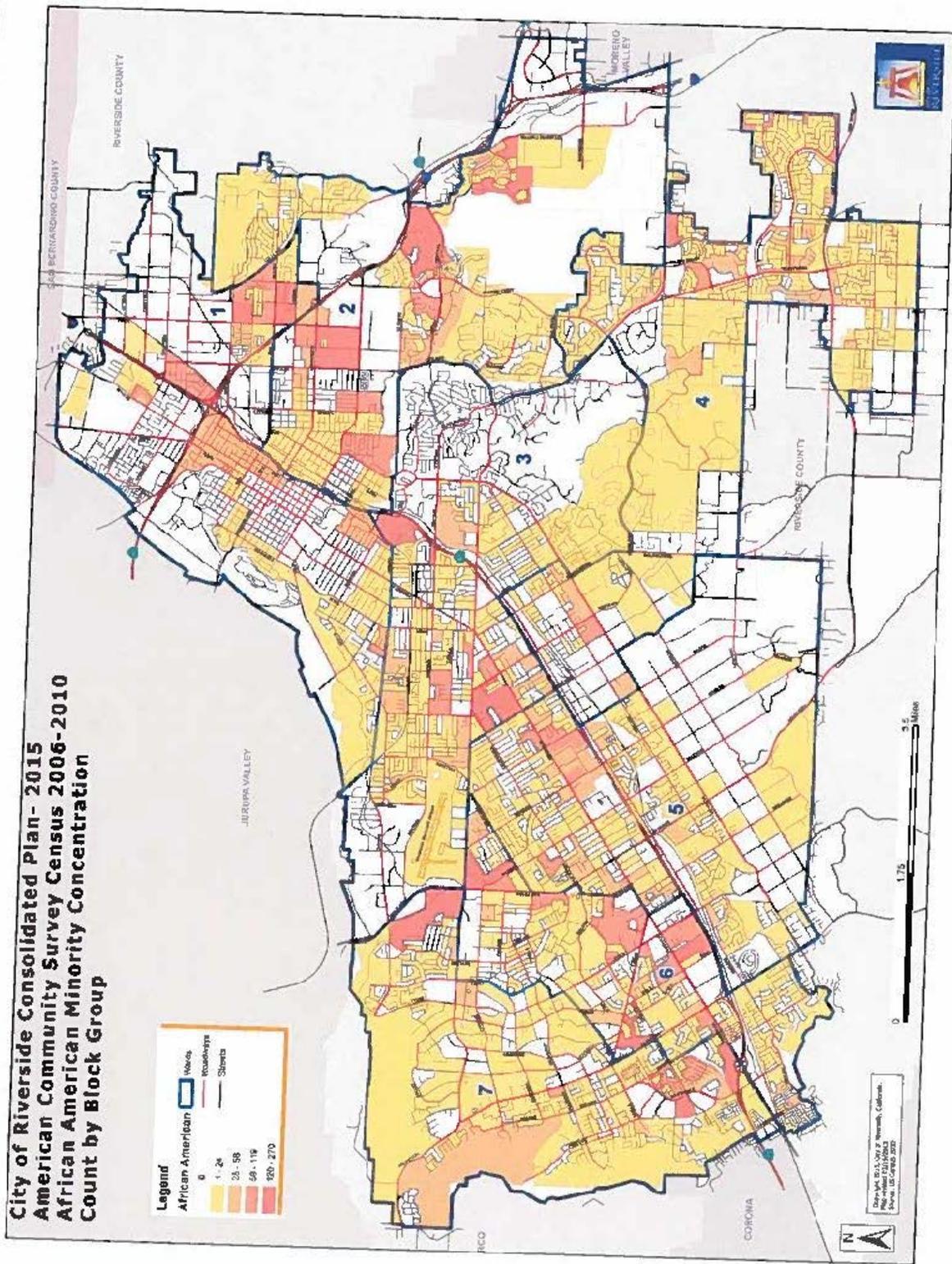




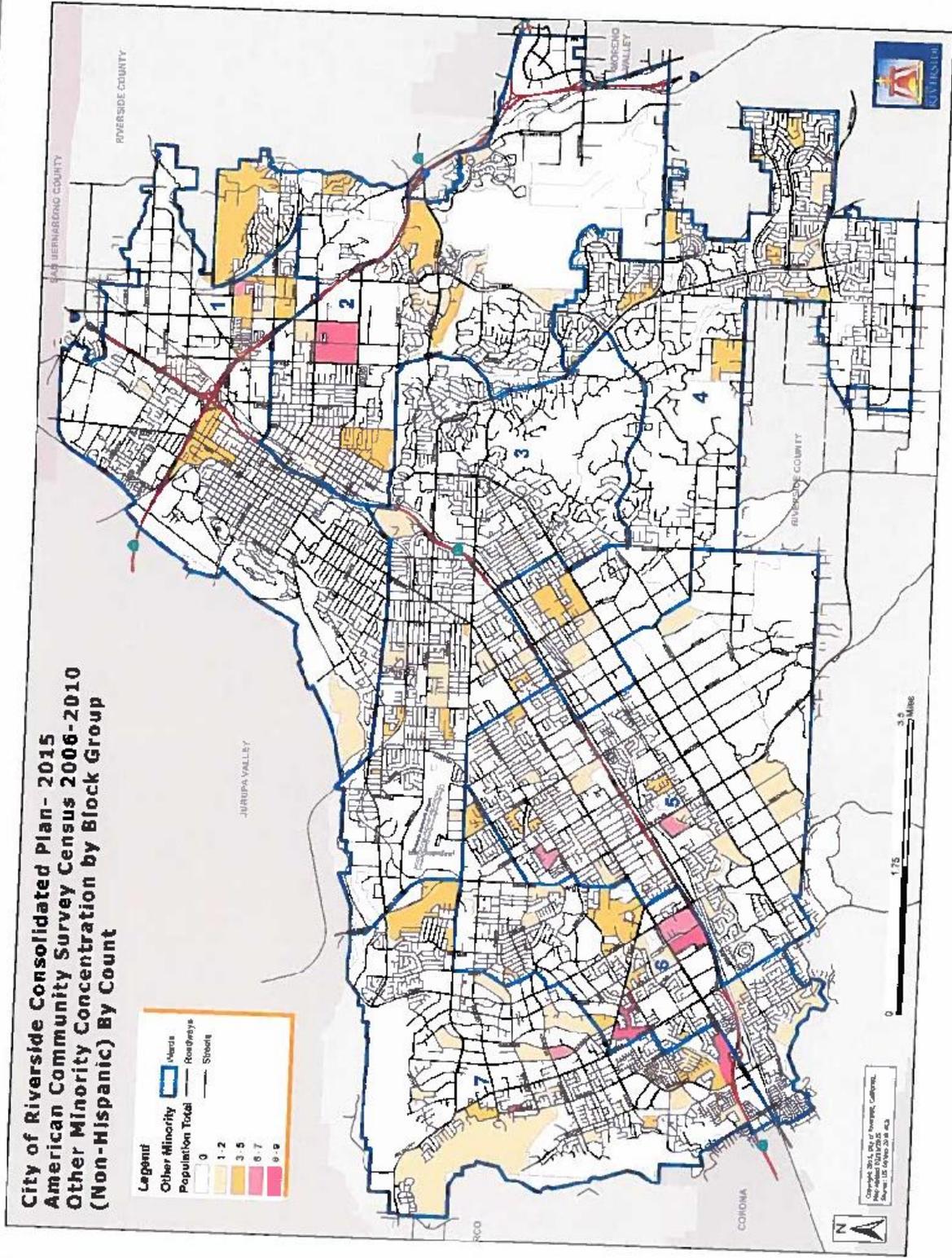


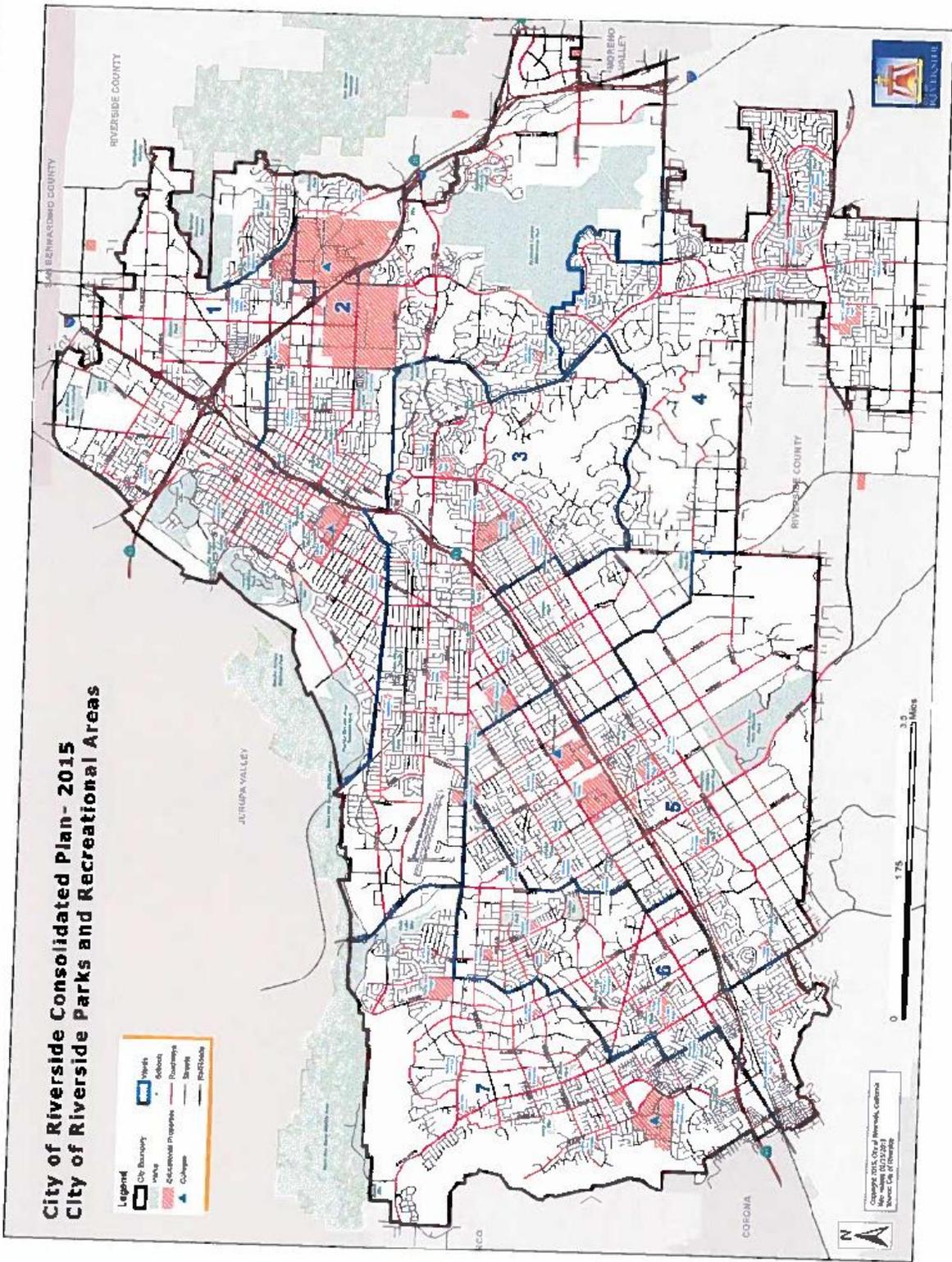






**City of Riverside Consolidated Plan - 2015
 American Community Survey Census 2006-2010
 Other Minority Concentration by Block Group
 (Non-Hispanic) By Count**





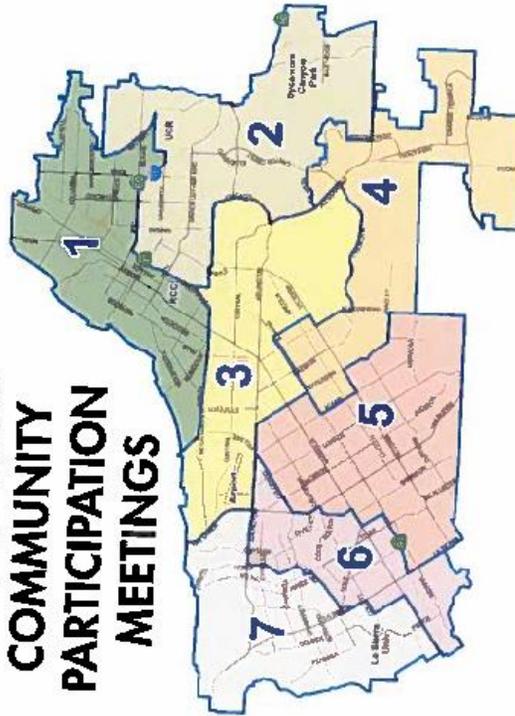


City of *RIVERSIDE*
City of Arts & Innovation

RIVERSIDE COMMUNITY AT HOME

Help Shape Future Housing and Community Development Projects

2016/17 CDBG COMMUNITY PARTICIPATION MEETINGS



WARD 4
Wednesday, November 4
6 p.m.
Villegas Park Community Center
3091 Esperanza Street

WARD 5
Wednesday, October 14
6 p.m.
Hunt Park Community Center
4015 Jackson Street

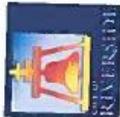
WARD 6
Monday, November 2
6 p.m.
Arlanza Library
8627 Philbin Avenue

WARD 7
Thursday, November 12
6 p.m.
La Sierra Park Community Center
5215 La Sierra Avenue

WARD 1
Thursday, October 22
6 p.m.
Dales Senior Center
3936 Chestnut Street

WARD 2
Wednesday, October 28
6 p.m.
Bordwell Park
Stratton Community Center
2008 Marlin Luther King Boulevard

WARD 3
Thursday, November 19
6 p.m.
Janel Goeske Senior Center
5257 Sierra Street



City of Arts & Innovation

Community & Economic Development Department
3900 Main Street, 3rd Floor • Riverside, CA 92522

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ECRWSS

Make your opinion count on community projects in your neighborhood!

The City invites you to attend one of seven community meetings being held in each City Council Ward to receive information and provide input on future housing and community development needs of low- and moderate-income residents and families in our City. Your participation is important as it will help to develop the 2016-2017 Annual Action Plan.

For more information contact the **Community & Economic Development Department** at **951-826-5649** or visit RiversideCa.gov/grants

¡Haga que su opinión cuente en los proyectos comunitarios de su vecindario!

La ciudad le invita a participar en una de siete juntas comunitarias que se están llevando a cabo en cada zona concejal para recibir información y para que usted opine sobre proyectos futuros de viviendas y las necesidades comunitarias en nuestra ciudad. Su participación es importante, será utilizada para construir el Plan Anual de acción del 2016-2017.

Para más información llame a el **Departamento de Desarrollo Comunitario y Económico** al **951-826-5649** o visite RiversideCa.gov/grants

POSTAL CUSTOMER



City of Arts & Innovation

RIVERSIDE COMMUNITY AT HOME

Help Shape Future Housing and Community Development Projects

Make your opinion count on community projects in your neighborhood!

Annually, the City of Riverside receives entitlement funds from the U.S. Department of Housing and Urban Development (HUD).

The funding is used to address housing and community development needs of low and moderate-income residents and families. The type of projects funded include construction of neighborhood facilities, park improvements, street repairs, housing rehabilitation, job development and public service activities such as after-school programs, homeless services and support for seniors and the disabled.

The City invites you to attend one of the following informational meetings being held in each City Council Ward to receive your input on future projects. Your participation will help to develop the 2016-2017 Annual Action Plan.

2016/17 CDBG COMMUNITY PARTICIPATION MEETINGS

Ward 1

Thursday, October 22, 2015
6 p.m.
White Park, Dales Senior Center
3936 Chestnut St.

Ward 2

Wednesday, October 28, 2015
6 p.m.
Bordwell Park
Stratton Community Center
2008 Martin Luther King Blvd.

Ward 3

Thursday, November 19, 2015
6 p.m.
Janet Goeske Senior Center
5257 Sierra St.

Ward 4

Wednesday, November 4, 2015
6 p.m.
Villegas Park Community Center
3091 Esperanza St.

Ward 5

Wednesday, October 14, 2015
6 p.m.
Hunt Park
Community Center
4015 Jackson St.

Ward 6

Monday, November 2, 2015
6 p.m.
Arlanza Library
8527 Philbin Ave.

Ward 7

Thursday, November 12, 2015
6 p.m.
La Sierra Park
Community Center
5215 La Sierra Ave.

For more information, please contact the
City of Riverside Community &
Economic Development Department

RiversideCa.gov
951.826.5649

APPENDIX

ESG Written Standards

Consolidated Plan

CITY OF RIVERSIDE

AP-90 Program Specific Requirements

Emergency Solutions Grant (ESG)
Reference 24 CFR 91.220(l)(4)

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

Emergency Solutions Grant Standards

Overview of Hearth Act

- The Homeless Emergency and Rapid Transition to Housing (HEARTH) Act on May 20, 2009 amends the McKinney-Vento Homeless Assistance Act
- Changes allow for increased flexibility in who may be served and what activities may be carried out
- The HEARTH Act consolidates three of the separate homeless assistance programs administered by HUD under the McKinney-Vento Homeless Assistance Act into a single grant program and creates the Emergency Solutions Grant Program.
- Focus change from Homeless Shelter to Homeless Prevention

Agreements

The City enters into one year agreements with each sub-Recipient of ESG funding. Recipients of 2015-2016 funds will enter into a one-year grant. In general, these agreements define:

- Key program components or activities (including benchmarks for success);
- The level of ESG funding;
- The anticipated source and amount of matching funds (24CFR 576.201) contributed by the agency/organization; and
- Documentation or reporting requirements. Receipt of Agreement and Terms

Expenditure Limits

The City of Riverside will maintain expenditure limits for combined street outreach and emergency shelter expenditures from each fiscal year's ESG grant cannot exceed the greater of:

- 60% of that federal fiscal year's total ESG grant award
- The amount of FY 2011 grants funds committed to homeless

Matching Funds Requirements

- The recipient must make matching contributions to supplement the recipient's ESG program in an amount that equals the amount of ESG funds provided by HUD.
- Matching contributions may be obtained from any eligible source, including any Federal source other than the ESG program, as well as state, local, and private sources. Additional requirements apply to matching contributions from a Federal source of funds.
- Matching contributions must be provided after the date that HUD signs the grant agreement.

General Accounting System

Sub-recipients are required to maintain a general accounting system. Accepted general accounting system includes:

- Cost Principals for State and Local Governments (Circular A – 87)
- Cost Principals for Non – Profit Organization (Circular A – 122)
- Independent Single Audits (Circular A – 133 - Recipients of individual or multiple Federal Awards that expend more than \$500,000 of federal funds with a one year period
- Records to be maintained for a minimum of four years.

Financial Management

Grantees and recipients in the ESG program must ensure compliance with regulations and requirements pertaining to the following key areas of financial management outlined in Financial Management Systems (24CFR 85.20 and 24CFR 84.20-28) for the following areas:

- | | |
|------------------------|--------------------------|
| • Usage of funds | • Required funding match |
| • Internal controls | • Budget controls |
| • Cash management | • Accounting controls |
| • Procurement Property | • Asset controls |
| • Audits | |

Documentation of Homelessness

ESG sub-recipients are required to maintain adequate documentation of homelessness status to determine eligibility of persons served by the ESG program.

- A copy of this documentation must be maintained by the sub-recipient in the client's or participant's file.

Qualifications of Homelessness

A person is considered homeless only when he/she resides in one of the following places:

- In places not meant for human habitation such as a car, park, sidewalk, an abandon building, or on the street;
- In an emergency shelter;
- In transitional or supportive housing for homeless persons who originally came from the streets or emergency shelter; or
- In any of the above but is spending a short time (up to 30 consecutive days) in a hospital or other institution

Monitoring and Site Visits

Monitoring can take a number of forms and can include review of progress reports, telephone consultation, and performance of on-site assessments. The three basic goals for oversight and monitoring of the progress and performance of ESG grantees/recipients include:

- Ensure that ESG funds are used effectively to assist homeless individuals and families and that the basic ESG program goals are met;
- Ensure compliance with ESG regulations and program requirements in the usage of funds and in carrying out program activities; and
- Enhance and develop the management capacity of grantees or recipients.

Participation of Homeless Persons in Policy-Making and Operations

ESG regulation [24 CFR 576.405] require that recipients of Emergency Solutions Grant funds must provide for the participation of not less than one homeless or formerly homeless persons in a policy-making function within the sub-recipient's organization. If the recipient is unable to meet this requirement it must instead develop and implement a plan to consult with homeless or formerly homeless persons in a policy-making function regarding any facilities, services, or other assistance that received funding under ESG. All sub-recipients of ESG funds are required to involve or encourage involvement of participants in the operation of an ESG-funded program or facility. ESG sub-recipients will be required to provide documentation during the City's monitoring visits of their efforts to seek the participation of the homeless or formerly homeless.

Termination of Participation and Grievance Procedures

The City and sub-recipients may terminate assistance provided through ESG-funded activities to participants that violate program requirements. Written procedures must describe the specific program requirements and the termination process or the grievance or appeal process; this should include the procedures for a participant to request a hearing regarding the termination of their assistance. The federal regulation at 24 CFR 576.402 describes the termination provision:

Termination of Assistance 24 CFR 576.402: Grantees and recipients may, in accordance with 42 U.S.C. 11375 (e), terminate assistance provided under this part to an individual or family who violates program requirements.

(a) In general. If a program participant violates program requirements, the recipient or subrecipient may terminate the assistance in accordance with a formal process established by the recipient or subrecipient that recognizes the rights of individuals affected. The recipient or subrecipient must exercise judgment and examine all extenuating circumstances in determining when violations warrant termination so that a program participant's assistance is terminated only in the most severe cases.

(b) Program participants receiving rental assistance or housing relocation and stabilization services. To terminate rental assistance or housing relocation and stabilization services to a program participant, the required formal process, at a minimum, must consist of:

(1) Written notice to the program participant containing a clear statement of the reasons for termination;

(2) A review of the decision, in which the program participant is given the opportunity to present written or oral objections before a person other than the person (or a subordinate of that person) who made or approved the termination decision; and

(3) Prompt written notice of the final decision to the program participant.

(c) Ability to provide further assistance. Termination under this section does not bar the recipient or subrecipient from providing further assistance at a later date to the same family or individual.

Reimbursement Responsibilities

Sub-recipients will be responsible to submit on a monthly basis a reimbursement request for qualified expenditures. The following must be included in the request as follows:

- Cover page of request and summary page
- Cancel check or Bank statement
- Invoice or Bill
- Late Charges are not eligible
- HMIS reporting

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

Five ESG Components

The chart below reflects eligible clients and which of the five ESG funding components each group of clients is eligible for:

Component	Those who are Homeless	Those who are at risk of Homelessness
1. Street Outreach	X	
2. Emergency Shelter	X	
3. Homelessness Prevention		X
4. Rapid Re-housing	X	
5. Homeless Management Information System (HMIS)	X	X

Standards for Programs Components

1. **Street Outreach**

Eligible Participants: Unsheltered individuals and families, meaning those who qualify under paragraph (1)(i) of the definition of "homeless."

Eligible Activities: Essential services to eligible participants provided on the street or in parks, abandoned buildings, bus stations, campgrounds, and in other such settings where unsheltered persons are staying. Staff salaries related to carrying out street outreach activities is also eligible.

Eligible Costs:

- **Engagement**

Activities to locate, identify, and build relationships with unsheltered homeless people for the purpose of providing immediate support, intervention, and connections with homeless assistance programs and/or mainstream social services and housing programs.

- **Case Management**

Assessing housing needs, and arranging/coordinating/monitoring the delivery of individualized services.

- **Emergency Health Services**

Outpatient treatment of urgent medical conditions by licensed medical professionals in community-based settings (e.g., streets, parks, and campgrounds) to those eligible participants unwilling or unable to access emergency shelter or health care facility.

- **Emergency Mental Health Services**

Outpatient treatment of urgent mental health conditions by licensed professionals in community-based settings (e.g., streets, parks, and campgrounds)

- **Transportation**

Travel by outreach workers, social workers, medical professionals or other service providers during the provision of eligible street outreach services.

- **Services to Special Populations**

Address the special needs of homeless youth, victims of domestic violence and related crimes/threats, and/or people living with HIV/AIDS who are literally homeless.

2. Emergency Shelter

Eligible Participants are individuals and families who are homeless. Essential services apply to persons in emergency shelters, renovating buildings to be used as emergency shelters, and operating emergency shelters. Staff costs related to carrying out emergency shelter activities is also eligible.

Eligible Costs Overview includes:

- ◆ Essential Services
- ◆ Renovation
- ◆ Shelter Operations

A. Essential Services

Eligible cost for services provided to individuals and families who are in an emergency shelter are as follows:

- ◆ Services provided to individuals and families who are in an emergency shelter
- Case Management
- Life Skills
- Child Care
- Education Services
- Employment Assistance and Job Training
- Outpatient Health Services
- Legal Services
- Mental Health Services
- Substance Abuse Treatment Services
- Transportation
- Services for Special Populations

B. Rehabilitation and Renovation

There is a 10-year requirement for all rehabilitation and renovation funding. Eligible cost includes the cost of labor, materials, tools, other costs for renovation including soft cost, major rehabilitation of an emergency shelter, and renovating buildings to be used as emergency shelter for homeless families and individuals. The maximum funding allowed is \$5,000.

C. Operations

Funding will cover the costs to operate and maintain emergency shelters and also provide other emergency lodging when appropriate. Hotel or motel vouchers are only eligible when no appropriate emergency shelter is available. Eligible costs include the following:

- ◆ Maintenance (including minor or routine repairs)
- ◆ Food
- ◆ Insurance
- ◆ Rent
- ◆ Furnishings
- ◆ Security
- ◆ Supplies necessary for the operation of the emergency shelter
- ◆ Fuel
- ◆ Utilities
- ◆ Equipment
- ◆ Hotel or motel voucher for family or individual when an emergency shelter is not available

3. Rapid-Rehousing

The purpose of Rapid Re-housing is to serve individuals and families who are *literally homeless*, meaning those who qualify under paragraph (1) of the definition of homeless. Sub-recipients must maintain standards to help homeless persons living on the streets or in an emergency shelter transition as quickly as possible into permanent housing, and then, to help such persons achieve stability in that housing.

Eligible participants are individuals and families literally homeless currently living in an emergency shelter or place not meant for human habitation. Eligible activities include the following services:

- Housing Relocation and Stabilization Services
- Short- and Medium-Term Rental Assistance

4. Homelessness Prevention

The purpose of Homelessness Prevention is to prevent persons from becoming homeless in a shelter or an unsheltered situation. Funding may also be used to help such persons regain stability in their current housing or other permanent housing. Eligibility for services applies to individuals and families who are *at imminent risk, or at risk, of homelessness*, meaning those who qualify under paragraph (2) and (3) of the homeless definition or those who qualify as at risk of homelessness. Individuals and families must have an income at, or below, 30% of AMI. Eligible activities include the following:

- Housing Relocation and Stabilization Services
- Short- and Medium-Term Rental Assistance

Housing Relocation and Stabilization Services

The following guidelines apply to both Rapid-Rehousing and Homelessness Prevention.

FINANCIAL ASSISTANCE	SERVICES
Moving costs	Housing search & placement
Rent application fees	Housing Stability Case Management
Last month's rent	Mediation
Utility payments –up to 24 mos. pts. or 6 mos. arrears	Credit repair
Security deposit –equal to no more than 2 mos. rent	Legal Services
Utility Deposits	

Short- and Medium-Term Rental Assistance: Rapid Re-housing/Homelessness Prevention

Types of Rental Assistance

Length of Assistance

- | | |
|--|----------------|
| 1. Short Term Rental Assistance | up to 3 Months |
| 2. Medium Term Rental Assistance | 4 to 24 Months |
| 3. Payment of Rental Arrears
(One-time payment up to 6 on the arrears months, including any late fees.) | |

Performance Standards

The recipient must describe the performance standards for evaluating ESG activities which must be developed in consultation with the Continuum of Care.

Based on standards and goals of the local Continuum of Care, the City of Riverside is proposing the following performance standards for the Emergency Solutions Grant:

Performance Measures for Homelessness Prevention

- a. A reduction in the number of homeless individuals and families seeking emergency shelter services.
- b. Expected Outcome: At least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.

Performance Measures for Homeless Rapid Re-Housing

- a. A reduction in the reoccurrence of homelessness for individuals and families who exit the shelter system.
- b. Expected Outcome: At least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.

- a. *Standard Policies and Procedures for evaluating individuals' and families' eligibility for assistance under Emergency Solutions Grant (ESG).*

Building on Established HPRP Policies and Procedures

To the greatest extent possible, the policies and procedures established for the provision of HPRP assistance will be adopted. These policies will be employed initially for the provision of ESG assistance, but are will be refined as the new ESG program is implemented.

Centralized Assessment Available at Multiple Locations

Individuals and families applying for ESG assistance must complete a coordinated assessment survey to determine eligibility and the appropriate housing intervention. Interviews may be completed via phone, online, or at established locations which will include emergency shelter locations. Individuals and families who meet established the housing intervention pre-screening requirements will be assigned to a housing navigator/case manager to schedule an appointment for assessment and eligibility documentation.

Basic Eligibility Requirements

- **Initial Consultation & Eligibility Determination:** The household must receive at least an initial consultation and eligibility assessment with a case manager or other authorized representative who can determine eligibility and the appropriate type of assistance needed. ESG clients must meet one of the following definitions of homelessness:
 - 1. Literally homeless
 - 2. At imminent risk of homelessness
 - 3. Homeless under federal status
 - 4. Fleeing/attempting to flee domestic violence
- **Income:** The household's total income must be at or below 30 percent of Area Median Income (AMI).

- **Housing Status:** Case files must document the current housing status of the household at application. Housing status will be verified through third party verification whenever possible. Self-certification of housing status will be considered on a case by case basis.
 - **Riverside City Residency:** All households receiving prevention or rapid re-housing assistance under ESG must be residents of the City of Riverside at time of application.
 - **Lack of identifiable financial resources and/or support networks:** In order to receive ESG rental financial assistance, applicants must also demonstrate the following:
 1. No appropriate subsequent housing options have been identified;
 2. The household lacks the financial resources to obtain immediate housing or remain in its existing housing; and
 3. The household lacks support networks needed to obtain immediate housing or remain in its existing housing.
- b. *Policies and Procedures for coordination among emergency shelter providers, essential service providers, homelessness prevention and rapid re-housing assistance providers, other homeless assistance providers, and mainstream service and housing providers.*

The ESG program requires coordination among participating agencies. All ESG subrecipients in the City are experienced homeless providers with a demonstrated track record in fiscal management and the provision of housing and supportive services targeted to homeless households. Additionally, the project administration agreement with ESG subrecipients will require coordination among agencies receiving ESG funds to administer emergency shelter, essential services, homelessness prevention, re-housing services, and related assistance, and access to mainstream services and housing providers for clients.

Participation in the Continuum of Care

ESG funded agencies have easy access to membership in the Continuum of Care. The Continuum of Care has over 100 member organizations including homeless service providers, veteran service representatives, churches and government organizations. The Continuum of Care meets on a regular basis and shares information about services among participating agencies.

Required Client Information and Referrals

To further facilitate collaboration and information sharing, ESG funded agencies will be required to provide the following information and referrals to ESG program participants:

- 2-1-1 hotline for social services
- Social security benefits
- Cal-Works and other income security programs provided by DPSS
- Cal-Fresh (formerly known as Food Stamps) assistance
- Low Income Energy Assistance Programs
- Affordable housing information
- Employment assistance and job training programs
- Health care and mental health services
- Services for victims of domestic violence
- Veteran services
- Specialized services such as legal services, credit counselling

- c. *Policies and Procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals that will receive re-housing assistance.*

Once it is determined that the household meets the basic eligibility guidelines noted above the household will be assessed for the appropriate form(s), level, and duration of financial assistance. The results of this assessment will be formalized in a Housing/Financial Assistance Plan that is signed by both the applicant and the case manager.

Homeless Prevention Assistance

Homeless prevention assistance will be targeted to households who are at risk of losing their present housing and becoming homeless. While there are many people who are housed and have a great need for rental assistance, not everyone will become homeless without assistance. A risk assessment will be used to assess the household's level of crisis and prioritize those who are at greatest risk of becoming homeless. The assessment tool will include vulnerability criteria including but not limited to; income, housing history, food security, childcare, health care, life skills, and other special needs. Due to the limited amount of funding, assistance will be provided on a first come, first served basis, if the applicant meets the eligibility and risk assessment criteria.

Rapid Re-Housing Assistance

Homeless re-housing assistance is intended for individuals or families who meet the homeless definition described in Section 103, 42 USC 11302 of the McKinney Vento Act, as amended by the HEARTH Act. While there are many homeless individuals and families in the City at any given night, the re-housing assistance will be prioritized for households who are residing in emergency shelters and on the streets.

- d. *Standards for determining the share of rent and utilities costs that each program participant must pay, if any, while receiving homelessness prevention or rapid re-housing assistance.*

Limitations on Assistance – Homeless Prevention

The City of Riverside's rental assistance is intended to stabilize individuals and families who have recently endured difficult financial circumstances that have led them into homelessness or who are at imminent risk of becoming homeless. For homeless prevention assistance, the rental assistance consists of short term rental assistance (3 months); extended under certain circumstances to medium term rental assistance (for an additional 3 months). The total maximum length of assistance is 6 months. Not every individual or family in need of rental assistance is a candidate for ESG homelessness prevention or rapid re-housing assistance. ESG rental assistance is not a substitute for Section 8 rental assistance or a permanent rental subsidy, but a tool to help stabilize families or individuals who are at imminent risk of becoming homeless and lack any other resources to help them stabilize their housing situation.

As a general rule, an individual or household should pay approximately 30% of their income towards rent. This requirement may be waived on a case-by-case basis for extreme circumstances. The ESG assistance will consist of the remaining portion of the rent, up to \$1,000 (excluding the clients' contribution towards the rent).

Clients are required to be reassessed at regular intervals to monitor progress and levels of self-sufficiency. If a client requires assistance beyond the three month mark, the ESG rental subsidy will be reduced and the client will be required to pay a larger portion of the rent. There is a maximum cap of prevention assistance per client, per twelve month period of \$5,000.

Limitations on Assistance – Rapid Re-Housing

Under re-housing assistance, a client's share of rent should be based on a client's ability to pay during their path to housing stabilization, with a minimum \$25 client contribution. Clients receiving re-housing assistance must be re-assessed regular intervals. The maximum length of re-housing assistance will be 6 months* and the total maximum ESG assistance. The assistance should not exceed \$1,000 per month per client, except for the first month of assistance if client requires assistance with other re-housing expenses such as rent deposits or utility deposits.

Limitations on Assistance – All Clients

Due to the limited amount of funds available, the ESG assistance will not exceed \$1,000 per client per month in combined ESG assistance, including rent and utility payments.* Generally, clients should be responsible for paying for their own utility costs while provided rental assistance with ESG, unless they are experiencing acute financial hardship, or are at risk of losing their housing due to utility shut off. Clients seeking utility only assistance may be eligible for ESG assistance if it can be documented that they will lose their housing and become literally homeless if utility assistance is not provided; however, the household must meet other ESG eligibility requirements.

- e. *Standards for determining how long a particular participant will be provided with rental assistance and whether the amount of that assistance will be adjusted over time.*

ESG assistance consists of short term (up to 3 months) to medium term (up to 6 months) rental assistance to allow individuals or families who have recently encountered a financial crisis that has led them into homelessness or at imminent risk of homelessness, to gain housing stabilization. Since the program consists of temporary assistance aiming at rapid stabilization of households, clients are required to contribute a portion of their income towards rent. Clients with no potential to earn income may not be suitable candidates for this type of assistance, unless other subsidies can be accessed after the ESG assistance expires.

Clients assisted under ESG Prevention Assistance are eligible to receive the rental assistance for up to 3 months if they meet income eligibility during the 3 month period and comply with the case management requirements of the program. At the end of the third month, clients must be re-assessed to determine if the client's rental assistance needs to be extended for an additional 3 month period. If the ESG rental assistance is extended for an additional three (3) months, the ESG assistance will be reduced and/or adjusted over the remaining time.

Clients assisted under ESG Re-housing Assistance are eligible to receive rental and utility assistance for up to 6 months if they meet income eligibility during the 6 month period. Re-housing clients must be evaluated at regular intervals during the ESG assistance period. Monthly case management is highly recommended. The ESG rental assistance should be reduced gradually and the client's portion of the rent should be increased during the 6 month assistance period.

- f. *Standards for determining the type, amount, and duration of housing stabilization and /or relocation services to provide a program participant, including the limits, if any, on homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance; maximum number of months the program participant receives assistance; or the maximum number of times the program participant may receive assistance.*

***Reasonableness Determination**

The City will set the maximum amount of assistance to be provided to homelessness prevention and rapid rehousing clients on an annual basis. The City will also determine if the total benefit amount to be awarded to any one client is both reasonable and necessary.

Reporting – Centralized/Coordinated Assessment System

- The HEARTH Act makes HMIS participation a statutory requirement for ESG recipients and sub-recipients. The City and its subrecipients work with the Continuum of Care to ensure the screening, assessment, and referral of Program participants are consistent with the written standards.
- The recipient will ensure that data on all persons served and all activities assisted under ESG are entered into a community-wide HMIS in the area in which those persons and activities are located.
- Victim service providers cannot, and Legal Services Organizations may choose to not participate in HMIS. Providers that do not participate in HMIS must use a comparable database that produces unduplicated, aggregate reports instead.
- Eligible Cost include, but not limited to the following:
 - *Hardware, Equipment and Software Costs*
 - *Staffing: Paying salaries for operating HMIS*
 - *Training and Overhead- Technical support, leasing space, and utilities for space used by HMIS staff*

Comparable Database for Victim Services

If the sub-recipient is a victim services or a legal services provider that use a comparable database, it may use ESG funds to establish and operate a comparable database that collects client-level data over time and generates unduplicated aggregate reports based on the data. Information entered into a comparable database must not be entered directly into or provided to an HMIS.

ESG Homeless Definitions

Refer to reference information located at the following:

http://www.hudhre.info/documents/HEARTH_HomelessDefinition_finalRule.pdf

Consultation Process

The City of Riverside consulted with the Continuum of Care to discuss the FY 2015-16 allocation in ways that:

- Coordinate across regional entitlement jurisdictions by developing and utilizing standardized eligibility and assessment tools;
- Support federal and local goals for priority populations;

- Allow for variations in the program design that responds to the needs and resources of the jurisdiction
- Comply with eligibility and verification requirements (HMIS, housing status, homeless definitions, etc.)

The ESG program requires coordination among participating agencies. All ESG subrecipients in the City of Riverside are experienced homeless providers with a demonstrated track record in fiscal management and the provision of housing and supportive services targeted to homeless households. ESG funded agencies have easy access to membership in the Continuum of Care. The Continuum of Care has over 100 member organizations including homeless service providers, veteran service representatives, churches and government organizations. The Continuum of Care meets on a regular basis and shares information about services among participating agencies.

The City of Riverside also consulted with the Continuum of Care on the Ten Year Plan to End Homelessness to ensure the alignment of proposed ESG activities as they relate to the goals and strategies outlined in the plan. This joint effort has worked successfully in the past and the City will continue to work closely with DPSS, the "umbrella" anti-poverty agency for the County of Riverside and the program administrator for the Riverside County Continuum of Care, in servicing the needs of homeless.



**CITY OF RIVERSIDE
NOTICE OF PUBLIC HEARING AND REVIEW
2016-2017 HUD ANNUAL ACTION PLAN**

City of Arts & Innovation

NOTICE IS HEREBY GIVEN that the City of Riverside has prepared its draft Annual Action Plan for Program Year 2016-2017. The publication of this notice begins the 30-day public review period required under Federal Regulation 21 CFR 91.105 (b)(2). The public review and written comment period begins March 25, 2016, and runs through April 25, 2016.

NOTICE IS HEREBY FURTHER GIVEN that the two-year Action Plan will be presented at a Public Hearing held by the City Council for approval on following date:

DATE: April 26, 2016
TIME: 3 p.m.
LOCATION: City Hall, Art Pick Council Chamber
3900 Main Street, Riverside, CA 92522

At this meeting, the City Council will receive public comment on the draft 2016-2017 Annual Action Plan that is to be finalized and submitted to the U.S. Department of Housing and Urban Development (HUD).

The Annual Action Plan is part of the City's grant application to the Department of Housing and Urban Development (HUD). The Plan implements the housing and community development priorities for Riverside and allocates funding to specific programs and projects that will help to benefit low- and moderate-income persons and communities for a given year. The Annual Action Plan will appropriate Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with Aids (HOPWA) funding to specific programs and projects for the 2016-2017 fiscal year. The draft Plan is available for public review at the following locations:

**City Clerk's Office
3900 Main Street, 7th Floor
Riverside, CA, 92522
(951) 826-5587**

**Riverside Main Library
3581 Mission Inn Avenue
Riverside, CA 92501
(951) 826-5213**

**Community & Economic
Development Department
3900 Main Street, 3rd Floor
Riverside, CA 92522
(951) 826-6649**

The public is invited to submit written comments on the draft Annual Action Plan. All comments relative to the draft document should be submitted to the City of Riverside, Community & Economic Development Department no later than 4 p.m., April 25, 2016.

Questions and written comments regarding the draft Annual Action Plan may be addressed to Michelle Guzman, Project Coordinator at 3900 Main Street, 3rd Floor, Riverside, California 92522. You may also call (951) 826-5302 with any questions concerning the draft document.

ACCESSIBILITY TO MEETINGS AND DOCUMENTS

It is the objective of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a disability-related accommodation to attend or participate in a hearing or meeting, including auxiliary aids or services, please contact the City Clerk's Office at least 48 hours prior to the meeting at (951) 826-5557.



COLLEEN J. NICOL, MMC
City Clerk of the City of Riverside

Dated and Published: March 25, 2016

Grantee SF-424's and Certification(s)



SF 424

The SF 424 is part of the CPMP Annual Action Plan. SF 424 form fields are included in this document. Grantee information is linked from the 1CPMP.xls document of the CPMP tool.

SF 424

Complete the fillable fields (blue cells) in the table below. The other items are pre-filled with values from the Grantee Information Worksheet.

Date Submitted	4/27/16	MC-06-0536	Type of Submission	
			<input checked="" type="checkbox"/> Application	<input type="checkbox"/> Pre-application
		HUD	<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Construction
			<input checked="" type="checkbox"/> Non Construction	<input type="checkbox"/> Non Construction
Applicant Information				
Jurisdiction	CITY OF RIVERSIDE		UOG Code CA63048 RIVERSIDE	
Street Address Line 1	3900 MAIN STREET, 3RD FLOOR		Organizational DUNS #040502114	
Street Address Line 2			Organizational Unit	
City	RIVERSIDE	CALIFORNIA	Department COMMUNITY & ECONOMIC DEVELOPMENT DEPT	
ZIP	92522	Country U.S.A.	Division GRANTS	
Employer Identification Number (EIN):	95-6000769		County RIVERSIDE	
Applicant Type:	Local Government: Township CITY (Municipal)		Program Year Start Date (MM/DD) 07/01/16	
			Specify Other Type if necessary:	
			Specify Other Type	
Program Funding			U.S. Department of Housing and Urban Development	
Catalogue of Federal Domestic Assistance Numbers; Descriptive Title of Applicant Project(s); Areas Affected by Project(s) (cities, Counties, localities etc.); Estimated Funding				
Community Development Block Grant			14.218 Entitlement Grant	
CDBG Project Titles			Description of Areas Affected by CDBG Project(s)	
FY 2016-2017 Annual Action Plan			City of Riverside-Citywide	
\$CDBG Grant Amount	\$3,068,705	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged			\$Additional State Funds Leveraged	
\$Locally Leveraged Funds			\$Grantee Funds Leveraged	
\$Anticipated Program Income			Other (Describe)	
Total Funds Leveraged for CDBG-based Project(s)			\$7,849,654	
Home Investment Partnerships Program			14.239 HOME	
HOME Project Titles			Description of Areas Affected by HOME Project(s)	
FY 2016-2017 Annual Action Plan			City of Riverside-Citywide	
\$HOME Grant Amount	\$872,658	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged			\$Additional State Funds Leveraged	
			\$218,164	
\$Locally Leveraged Funds			\$Grantee Funds Leveraged	

\$Anticipated Program Income \$26,000		Other (Describe)	
Total Funds Leveraged for HOME-based Project(s) \$244,164			
Housing Opportunities for People with AIDS		14.241 HOPWA	
HOPWA Project Titles FY 2016-2017 Annual Action Plan		Description of Areas Affected by HOPWA Project(s) Counties of Riverside & San Bernardino	
\$SHOPWA Grant Amount \$2,004,516	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for HOPWA-based Project(s) \$1,454,104			
Emergency Shelter Grants Program		14.231 ESG	
ESG Project Titles FY 2016-2017 Annual Action Plan		Description of Areas Affected by ESG Project(s) City of Riverside-Citywide	
\$ESG Grant Amount \$269,677	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds \$269,677		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for ESG-based Project(s) \$269,677			
Congressional Districts of: 41th District		Is application subject to review by state Executive Order 12372 Process?	
Applicant Districts 41	Project Districts 41		
Is the applicant delinquent on any federal debt? If "Yes" please include an additional document explaining the situation.		<input type="checkbox"/> Yes This application was made available to the state EO 12372 process for review on DATE <input checked="" type="checkbox"/> No Program is not covered by EO 12372 <input type="checkbox"/> N/A Program has not been selected by the state for review	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Person to be contacted regarding this application			
First Name Emitio	Middle Initial	Last Name Ramirez	
Title Deputy Director, CEDD	Phone 951-826-5350	Fax 951-826-5981	
EMail eramirez@riversideca.gov	Grantee Website www.riversideca.gov	Other Contact	
Signature of Authorized Representative 		Date Signed 4/27/16	

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, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

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, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG 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-LLL, "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 CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.


Signature/Authorized Official

Date 4/27/16

Specific CDBG 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 housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) 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 certifies that 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 activities which the grantee certifies are designed to meet other community development needs having a 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;
2. **Overall Benefit.** The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2016, _____ (a period specified by the grantee consisting 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.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, 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 USC 2000d), the Fair Housing Act (42 USC 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.



4/27/16

Signature/Authorized Official

Date

Deputy Director, Community & Economic Development Department

Title

**OPTIONAL CERTIFICATION
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.



4/27/16

Signature/Authorized Official

Date

Deputy Director, Community & Economic Development Department

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing:



4/27/16

Signature/Authorized Official

Date

Deputy Director, Community & Economic Development Department

Title

ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

Major rehabilitation/conversion – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the jurisdiction will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the jurisdiction serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The jurisdiction will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for such individuals.

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

Confidentiality – The jurisdiction has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the jurisdiction will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction's consolidated plan.

Discharge Policy – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from

publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



Signature/Authorized Official

4/27/16

Date

Deputy Director, Community & Economic Development Department

Title

HOPWA Certifications

The HOPWA grantee certifies that:

Activities – Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building – Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



4/27/16

Signature/Authorized Official

Date

Deputy Director, Community & Economic Development Department

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. 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.