City of Jurupa Valley 2019-2020 Consolidated Annual Performance & Evaluation Report

Contents

CR-05 - Goals and Outcomes	1
CR-10 - Racial and Ethnic composition of families assisted	5
CR-15 - Resources and Investments 91.520(a)	6
CR-20 - Affordable Housing 91.520(b)	8
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)	10
CR-30 - Public Housing 91.220(h); 91.320(j)	12
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)	13
CR-40 - Monitoring 91.220 and 91.230	16
CR-45 - CDBG 91.520(c)	17

Attachments

Attachment 1: PR03 - CDBG Activity Summary Report (GPR)

Attachment 2: PR26 - CDBG Financial Summary Report

Attachment 3: Impediments to Fair Housing Choice Summary

Attachment 4: Public Notice and Summary of Public Comments

CR-05 - Goals and Outcomes

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

The City of Jurupa Valley became a direct recipient of Community Development Block Grant (CDBG) funds in 2018. CDBG funds are awarded to the City by the U.S. Department of Housing and Urban Development (HUD). HUD's objective for the CDBG program is to *create viable communities by providing decent housing, a suitable living environment, and economic opportunities, principally for persons of low- and moderate-income*.

To be eligible to receive CDBG funding, the City prepared the 2018-2022 Consolidated Plan. The Consolidated Plan is a multi-year strategic plan that identifies and prioritizes housing and community needs and establishes broad program goals to address these needs. The Consolidated Plan identified the following needs, programs, and corresponding five-year goals:

- Public Infrastructure improvements that benefit Low/Moderate Income persons: 5 Yr. Goal: assist 15,000 persons
- Public Facility improvements that benefit Low/Moderate Income persons: 5 Yr. Goal: assist 3,000 persons
- Single Family Housing Rehabilitation: 5 Yr. Goal: Rehabilitated 20 Housing Units
- Homeless Services: 5 Yr. Goal: assist 150 persons with Outreach, 25 persons with Rapid Rehousing,
 25 persons with Overnight Shelter, and 150 persons with Homelessness Prevention
- Public Services that benefit Low/Moderate income persons: 5 Yr. Goal: assist 1,500 persons
- Fair Housing Services that benefit households: 5 Yr. Goal: assist 1,000 households
- Program Administration: 5 Yr. Goal: 5 years of administration
- Conserve the existing supply of affordable housing by supporting the provision of federal rental assistance vouchers and certificates administered by the Housing Authority of Riverside County.

A component of the Consolidated Plan is the Annual Action Plan. The Action Plan is a one-year expenditure plan for CDBG funds awarded to the City by HUD. The Action Plan identifies specific activities that will receive CDBG funding and sets accomplishment goals. The City Council approved the 2019-2020 Annual Action Plan on May 2, 2019, which allocated \$1,203,797 in CDBG funding for four activities; public infrastructure improvements, public services, and program administration (including fair housing services).

The year-end performance report for the CDBG program is called the Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER has been prepared to assist the residents of Jurupa Valley and HUD in assessing the City's use of CDBG funds, and how these expenditures have addressed the housing and community needs identified in the City's 2018-2022 Consolidated Plan and the 2019-2020 Annual Action Plan. The CAPER will focus on annual goals and accomplishments for the period of July 1, 2019, through June 30, 2020 – the FY 2019-20 reporting period.

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

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

Cool	Catalana	Source /	to disakan	Unit of	5 Yr. Strategic	Actual 5 Yr. Strategic	5 Yr. Percent	19-20 Program	Actual 19-20 Program	19-20 Percent
Goal Homeless	Category	Amount CDBG:	Indicator Homeless Person	Measure Persons	Plan	Plan	Complete	Year	Year	Complete
Services	Homeless	\$135,000	Overnight Shelter	Assisted	350	179	51.14%	90	121	134.4%
Fair Housing Services	Non-Housing Community Development	CDBG: \$25,000	Other	Other	1,000	784	78.40%	200	429	214.5%
Housing Rehabilitation	Affordable Housing	CDBG: \$65,000	Homeowner Housing Rehabilitated	Household Housing Unit	20	1	0.00%	5	1	20.00
Program Administration	Administration	CDBG: \$158,100	Other	Other	5	2	40.00%	1	1	100.00%
Public Facilities	Non-Housing Community Development	CDBG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3,000	0	0.00%	0	0	NA

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected 5 Yr. Strategic Plan	Actual 5 Yr. Strategic Plan	5 Yr. Percent Complete	Expected 19-20 Program Year	Actual 19-20 Program Year	19-20 Percent Complete
Public Infrastructure Improvements	Non-Housing Community Development	CDBG: \$780,697	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15,000	11,225	74.83%	11,225	11,225	100%
Services for Low- & Moderate- Income Households	Non-Housing Community Development	CDBG: \$40,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1,500	274	18.27%	275	274	99.64%

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

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

Consistent with the Consolidated Plan, the City focused FY 2019-20 CDBG funds on capital improvement projects and resident services. As evident from the data in Table 1, the City met most of its one-year goals. Program administration was carried out as planned, and the Fair Housing Council of Riverside County (FHCRC) exceeded its planned goal.

Path of Life Ministries (POLM) provided an array of services for the City's homeless and households at risk of homelessness. Services provided include homeless outreach and engagement, emergency shelter, and homelessness prevention assistance. POLM reports 121 individuals accessed shelter or were provided homelessness prevention assistance and support services – approximately 34.4 percent more of their planned annual goal. Family Services Association (FSA) served 274 seniors with 5,250 meals during the fiscal year at the Eddie Dee Smith Senior Center in Jurupa Valley. CDBG funding was also allocated for two capital improvement projects. The Pontiac Avenue Neighborhood Pavement Rehabilitation project has been completed and closed out. The other project – Pacific Avenue Safe Routs to School has completed roughly 20%

of the conceptual plans. The City began to utilize CDBG funds for a housing rehab program during the 2019-20 reporting period, with rehabilitation of one housing unit completed during this fiscal year (2019-20) and four others were under construction at the end of the fiscal year, and expected to be completed during the next reporting period. Also, the Fair Housing Council assisted 429 Jurupa Valley residents with fair housing issues, over double the projected residents for this past year. In addition, the City continued to support the efforts of the Housing Authority of Riverside County (HARC). HARC reports that it provided rental assistance to 380 lower income Jurupa Valley renter households during the reporting period. Detailed information regarding CDBG program accomplishments for the 2019-20 reporting period is provided in **Attachment 1**: *PR03 – CDBG Activity Summary Report (GPR)*.

CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG
White	1,389
Black or African American	128
Asian	67
American Indian or American Native	63
Native Hawaiian or Other Pacific Islander	4
Total	1,651
Hispanic	1,107
Not Hispanic	544

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

Narrative

According to the U.S. Census Bureau, the majority of Jurupa Valley residents are racially White – 56.1% per the 2019 American Community Survey 1-Year Estimate. This same data source reports that 73.7% of the City's population is Hispanic/Latino. Based on the data from Table 2, approximately 84.1% of CDBG-funded program participants are White, and roughly half are Hispanic/Latino (67.1%).

The public service program funded during the reporting period was Path of Life Ministries, and all individuals assisted were reported to have extremely low-income (less than 30% of the County median income). The Fair Services Association (FSA) served 168 extremely low-income seniors, or 61% of total (less than 30% of County median income). In total, FSA served 95.3% seniors in all low-income categories. The Fair Housing Council reports that most of their program beneficiaries were low- and moderate-income (96.9%), and 64.4% Hispanic and 9.2% Black/African American, with White (non-Hispanics) at 25.2%. Homelessness aside, the limited data indicated that assisted households may be economically unstable and seek out services in the hope of stabilizing their financial situation. This finding is consistent with the Consolidated Plan Needs Assessment which found that many lower income households are housing cost burdened, or severely housing cost burdened, i.e., households are spending more than 30% or 50% of their income on housing.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

		Resources Made	Amount Expended
Source of Funds	Source	Available	During Program Year
CDBG	CDBG	\$1,203,797	\$1,760,308
HOME *	HOME	\$0	\$0
HOPWA *	HOPWA	\$0	\$0
ESG *	ESG	\$0	\$0
General Fund	General Fund	\$0	\$0
Section 8	Section 8	Not Available	Not Available

Table 3 - Resources Made Available

Narrative

The 2019-2020 Annual Action Plan allocated a total of \$1,203,797 in CDBG funds for a variety of activities. The City did not receive any program income. As reported in Table 3, the City utilized \$1,760,308 in CDBG funds during the reporting period.

Identify the geographic distribution and location of investments

	Planned Percentage	Actual Percentage	
Target Area	of Allocation	of Allocation	Narrative Description
CDBG	G.F.		Funding for activities limited to CDBG-
Eligible Area	Area 65		Eligible Census Tract Block Groups
Cityayida	25		Funding for activities anywhere within
Citywide	35		the City Limits

Table 4 – Identify the geographic distribution and location of investments

Narrative

In general, the City utilized 2019-20 CDBG funding as anticipated. A detailed summary of these expenditures is provided as **Attachment 2** (*PR26 - CDBG Financial Summary Report*).

Concerning the geographic expenditure of CDBG funds, CDBG-funded public services and fair housing were available on a citywide basis. The housing rehabilitation program was also available on a citywide basis. Because all area residents with a mobility limitation or disability will benefit, ADA sidewalk improvements also provide a citywide benefit. Conversely, street pavement rehabilitation activity is limited to CDBG-eligible Census Tract Block Groups. As indicated above, the Pontiac Avenue Neighborhood Pavement Rehabilitation project was completed and the Pacific Avenue Safe Routes to School sidewalk and bike lanes project, with a budget of \$102,000, completed the design phase, and it may be completed during the 2020-21 fiscal year. In summary, out of the total capital project budget of \$780,697, just \$106,965, or 13.7 percent of the total capital project budget has not yet been expended.

^{*} The City is not a recipient of HOME, HOPWA or ESG funds. Section 8 is administered by HARC.

Leveraging

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

There is no match requirement for the CDBG program.

The City of Jurupa Valley plans to leverage CDBG funds to the greatest extent possible; however, during the 2019-20 reporting period, no additional funds were utilized to leverage CDBG resources.

The City conducted a detailed inventory of potential housing sites as part of the 2017 General Plan process. This study evaluated specific parcels, development constraints, and potential development capacity. The analysis indicates that 902 vacant parcels (or 2,432 vacant acres) in the City appear to be developable for housing. Additionally, parts of 73 other parcels appear to be developable (approximately 677 acres). No new development was initiated on any of these sites during the reporting period.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be	0	0
provided affordable housing units	U	U
Number of Non-Homeless households to be	Е	1
provided affordable housing units	5	1
Number of Special-Needs households to be	0	0
provided affordable housing units	U	U
Total	5	1

Table 5 - Number of Households

	One-Year Goal	Actual
Number of households supported through	0	0
Rental Assistance	U	U
Number of households supported through	0	0
The Production of New Units	U	U
Number of households supported through	5	1
Rehab of Existing Units	J	1
Number of households supported through	0	0
Acquisition of Existing Units	U	U
Total	5	1

Table 6 - Number of Households Supported

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

The City began to utilize CDBG funds to rehabilitate housing units during the 2019-20 reporting period. This program is consistent with the Consolidated Plan, which specified the City implementing a housing rehabilitation program. Rehabilitation work was completed on one unit and started on four others. The four other housing units were under construction during the end of the 2019-20 fiscal year and will be completed during the 2020-21 reporting period. The housing rehabilitation program was in its first year of implementation and it took a few months to approve, set up and initiate the program in the City.

With respect to rental assistance, The City has no control over the allocation of housing assistance vouchers or certificates within the City. The federal rental assistance program is administered in Jurupa Valley by HARC. HARC reports that 380 Jurupa Valley households received federal rental assistance vouchers or certificates during the 2019-20 reporting period.

Discuss how these outcomes will impact future annual action plans.

As indicated above, the home improvement grant program that was under development for the 2019-2020 program year was implemented and many residents have subsequently applied for the program, with City now having a waiting list of applicants (demand outweighing supply of grant funds). For this reason, future delays of spending these funds is not anticipated.

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

Number of Households Served	CDBG Actual	HOME Actual *
Extremely Low-income	1	0
Low-income	0	0
Moderate-income	0	0
Total	1	0

Table 7 – Number of Households Served

Narrative Information

Table 7 reflects the fact that the City one housing rehabilitation program completion was an extremely low-income household. HARC reports that 380 Jurupa Valley extremely low-income and very low-income renter households received rental assistance during the 2019-20 report period.

The City is not a recipient of HOME funds.

^{*} The City is not a recipient of HOME funds.

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

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

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

The City allocated CDBG funds for homeless outreach services during the 2019-20 report period. Path of Life Ministries (POLM) reports it had encounters (contacts) with 121 unique homeless individuals in Jurupa Valley during the 2019-21 reporting period.

Addressing the emergency shelter and transitional housing needs of homeless persons

CDBG funds were allocated during the 2019-20 reporting period for homeless shelter resources. POLM reports it provided emergency shelter and support services for 45 unduplicated individuals, totaling 1,543 bed nights. Per the City's contract with POLM, on a nightly basis two emergency shelter beds are reserved for homeless individuals from Jurupa Valley. No CDBG funding was allocated for transitional housing.

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

CDBG funds were allocated during the 2019-20 report period for emergency shelter, but none for transitional housing. As previously indicted, POLM provided emergency shelter and support services to 45 Jurupa Valley residents.

City staff (and POLM) also participate in the regional Continuum of Care (CoC) planning process, including the development of the regional plan to end homelessness, and the regional discharge plan, which aims to prevent individuals leaving institutions, hospitals, etc., from becoming homeless. HARC reports it utilized federal rental assistance vouchers and certificates to assist 28 Jurupa Valley households that were homeless at the time of admission into the rental assistance program. HARC also reports that it has 46 homeless veteran households on the waiting list to provide assistance.

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

CDBG funds were allocated to POLM during the 2019-20 report period for homelessness prevention assistance. There were 11 Jurupa Valley households, totaling 25 residents that benefited from these resources. Furthermore, as reported above, 20 homeless households benefitted from Continuum of Care Program Permanent Supportive Housing Certificates. Also, there were 28 households that were homeless at the time of admission to HARC's rental assistance program.

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

Actions taken to address the needs of public housing

The City of Jurupa Valley does not own or manage public housing.

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

Not applicable.

Actions taken to provide assistance to troubled PHAs

Not applicable.

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

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

The 2019-2020 Annual Action Plan indicated that the City would address barriers to affordable housing by providing an array of incentives to "facilitate the production of housing for all income levels." Among these incentives are modifications to development standards, reduced development fees, expedited permit processing, and direct financial assistance from in-lieu Inclusionary Housing Program (IHP) fees. No projects were underway during the reporting period that utilized these incentives.

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

The 2019-2020 Action Plan indicates the City will encourage and support HARC's efforts to obtain additional rental assistance funding, especially for senior, disabled, and low-income households as a means to address the needs of underserved residents. During the reporting period, HARC assisted 270 senior households and 162 disabled households of which 130 are also senior households with rental assistance. Additionally, the CDBG-funded public facility improvements initiated during the year will provide barrier-free accessibility for individuals with disabilities and mobility limitations by installing ADA compliant sidewalk ramps and parking stalls. The FHCRC helped to ensure households can access the secure, safe, and decent housing that they desire and can afford, without regard to their race, color, religion, gender, national origin, familial status, disability, age, source of income or other characteristics protected by laws.

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

A significant percentage of the City's housing stock was constructed before 1980 and may contain lead-based paint hazards. The City will ensure that information is available to community residents regarding the health impacts of lead-based hazards, especially for young children. The City's housing rehabilitation program tests homes that were built before 1978 for lead-based paint, and will address lead-based paint issues, if they are detected in these homes, in order to comply with HUD's regulations regarding lead-based paint hazards, which was incorporated into the City's program policies and procedures.

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

According to the U.S. Census Bureau, approximately 16.0% of Jurupa Valley residents have incomes below the poverty level. This population includes approximately, 13.8% of City residents age 65 and older, and 23.2% of children under the age of 18. [1] The Consolidated Plan and Annual Action Plan indicated that the City would support the services listed below to help reduce the number of families living in poverty:

- As previously indicated, the City assisted one extremely low-income household during the 2019-20 fiscal year with housing rehabilitation assistance. Additionally, HARC provided rental assistance to 380 renter households during the reporting period including 270 senior and 162 disabled renter households.
- Shelter services were provided to 45 unduplicated homeless, totaling 1,543 bed nights of Jurupa Valley residents by POLM.
- Fair housing services were provided to 1,169 persons in Jurupa Valley to help ensure access to safe and decent housing free of discrimination.

According to the US Census, in Jurupa Valley, 16 percent of the population was below the poverty level in 2019.

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

During FY 2019-20, the City solicited the input of local service providers via a community workshop to discuss community needs and future funding opportunities. The City also assisted the HARC to implement its Five-year Public Housing Authority (PHA) Plan for the provision of rental assistance vouchers and certificates. The City also engaged neighboring HUD-grantee communities to explore and participate in regional planning and program initiatives.

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

The City of Jurupa Valley does not operate public housing; HARC provides rental assistance in the community. Federal legislation requires that the Housing Authority prepare five-year and one-year plans that highlight its mission, goals, and objectives as it relates to public and assisted housing programs. The City reviewed the Authority's plans and provided HARC the opportunity to review and consult with the City regarding its Consolidated Plan and related documents. The goal of this cross-consultation is to provide consistent and coordinated housing services for City residents.

During the year, the City also continued working with local nonprofits. As the City began to expand its CDBG program to provide public service grant funding, it coordinated efforts with nonprofit partners to ascertain local needs and to promote the efficient and effective use of limited public resources.

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

Consolidated Plan regulations require CDBG recipients to (1) examine and attempt to alleviate housing discrimination within their jurisdiction; (2) promote fair housing choice for all persons; (3) provide opportunities for all persons to reside in any given housing development, regardless of race, color, religion, sex, disability, familial status, or national origin; (4) promote housing that is accessible to and usable by persons with disabilities; and (5) comply with the non-discrimination requirements of the Fair Housing Act. The *Analysis of Impediments (AI) to Fair Housing Choice* is the primary document utilized

for this purpose. During the 2019-20 reporting period, the City prepared a new five-year AI. The City held a public hearing before the Jurupa Valley City Council on December 5, 2019 to accept community input on the draft Analysis of Impediments to Fair Housing Choice. The City Council voted 5-0 to adopt the AI. Actions taken by the City (and its fair housing service provider) to address fair housing impediments during FY 2019-20 are summarized in **Attachment 3.**

CR-40 - Monitoring 91.220 and 91.230

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

As the City completes its second year as a CDBG Entitlement Community, it has implemented its program policies and procedures. These policies/procedures include an obligation to conduct monitoring of subrecipients. The purpose of such monitoring is to provide program staff with the information necessary to verify the accuracy of data supplied by subrecipients, ensure that subrecipients are carrying out individual activities as described in their contracts, and to ensure that appropriate accounting and record keeping maintained by subrecipients as it relates to the use of CDBG funds. Quarterly invoices must be accompanied with documentation to support the reimbursement requests. The City will conduct monitoring on a biennial basis. During the fiscal year, subrecipients will submit quarterly accomplishment reports. Due to the COVID-19 pandemic, on-site subrecipient monitoring was not carried out. Program staff will also work closely with City departments to ensure CDBG program regulations and other federal requirements are implemented during the reporting period.

The City made every effort to comply with all CDBG and Consolidated Plan regulations. The City's Citizen Participation Plan ensures that community input is considered before the submission of a substantial amendment or an annual update to HUD. It also provides residents with the opportunity to review and comment on annual performance. Construction, professional service, and subrecipient agreements have been prepared to ensure compliance with applicable federal regulations. Additionally, the City has implemented an open procurement process that encourages bidding from minority and women-owned businesses.

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

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

To encourage resident participation in the City's CDBG program, the City published a notice in the *Press Enterprise* on November 2, 2020, announcing a 15-day public comment period and public hearing for the 2019-2020 CAPER. The CAPER was made available for public review and comment from November 4, 2020, through November 19, 2020, at Jurupa Valley City Hall and two county libraries located within the City. The City Council held a hearing to obtain additional public comments on November 19, 2020. A copy of this notice and a summary of written comments is provided as **Attachment 4**.

CR-45 - CDBG 91.520(c)

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

The City Council approved a substantial amendment to the 2019-2020 Annual Action Plan on June 4, 2020 to approve the use of CDBG-Coronavirus (CDBG-CV) funds, authorized under the CARES Act of 2020. CDBG-CV funds will be spent during the 2020-21 fiscal year. Funds must be used to fund activities that prepare, prevent or respond to local community impacts of the coronavirus pandemic.

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

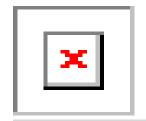
No

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

Not applicable.

Attachment 1

PR03 - CDBG Activity Summary Report (GPR)



Date: 15-Oct-2020 Time: 21:50

Page: 1

PGM Year: 2018

Project: 0003 - ADA Improvements

IDIS Activity: 13 - ADA Improvements

Status: Completed 6/30/2020 12:00:00 AM

8930 Limonite Ave Jurupa Valley, CA 92509-5019

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMC

Initial Funding Date: 10/11/2018

Description:

ADA improvements between Mission Blvd between Valley and Crestmore.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060607	\$184,591.15	\$151,732.40	\$184,591.15
Total	Total			\$184,591.15	\$151,732.40	\$184,591.15

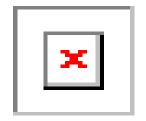
Proposed Accomplishments

People (General): 3,000

Actual Accomplishments

Ni waka wasaista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,075	878
Black/African American:	0	0	0	0	0	0	90	0
Asian:	0	0	0	0	0	0	59	0
American Indian/Alaskan Native:	0	0	0	0	0	0	58	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	564	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,846	878
Female-headed Households:	0		0		0			

PR03 - JURUPA VALLEY Page: 1 of 18



Date: 15-Oct-2020 Time: 21:50

Page: 2

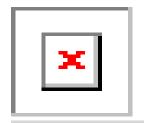
Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,846
Non Low Moderate	0	0	0	0
Total	0	0	0	1,846
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	CDBG funds to Install handicap accessible parking stalls on Mission Blvd between Mission Blvd between Valley and Crestmore. Project design began in January 2019 after a lengthy RFP process. Design work was completed in June 2019. The project is scheduled to go to bid in July 2019 with the contract awarded in September 2019 and the project completed by November 2019.	
2019	The construction contract was awarded in September 2019. Construction began in November 2019, and was completed in December 2019. According to HUD data, 1,846 individuals with a disability reside in the Census Tracts where the ADA sidewalk and on-site parking stalls were constructed. An up-spent balance of \$22,807.85 (2018 funds) is available for reprogramming.	

PR03 - JURUPA VALLEY Page: 2 of 18



Date: 15-Oct-2020 Time: 21:50

Page: 3

PGM Year: 2018

Project: 0006 - Rubidoux Street Improvements

IDIS Activity: 14 - Rubidoux Street Improvements

Status: Completed 6/30/2020 12:00:00 AM

8930 Limonite Ave Jurupa Valley, CA 92509-5019

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 08/17/2019

Description:

Rehabilitate approximately asphalt concrete and roadway base as necessary.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060607	\$576,494.34	\$576,494.34	\$576,494.34
Total	Total			\$576,494.34	\$576,494.34	\$576,494.34

Proposed Accomplishments

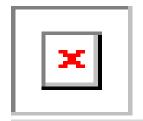
People (General): 5,250

Total Population in Service Area: 5,155 Census Tract Percent Low / Mod: 56.74

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	CDBG funds allocated to undertake street pavement rehabilitation. Design for the project was initiated in July 2018 and was completed in July	
	2018; however, the City encountered a right-of-way issue with CalTrans which required the City and the contractor to obtain permits from	
	CalTrans. Due to various issues, as of the end of the 18-19 reporting period, CalTrans has not issue the permit. It expected that the permit may	
	be issued in August 2019. Once the permit is obtained, construction can begin and will take approximately 30 working days to complete.	
2019	Construction for the project began in September 2019 and was completed in January 2020. An unspent balance of \$113,505.66 (2018 funds) will be available for reprogramming.	

PR03 - JURUPA VALLEY Page: 3 of 18



Date: 15-Oct-2020

Time: 21:50 Page: 4

PGM Year: 2019

Project: 0001 - Pavement Rehabilitation Various Locations

IDIS Activity: 15 - Pavement Rehabilitation

Status: Open Objective: Create suitable living environments

Location: 8930 Limonite Ave Jurupa Valley, CA 92509-5019 Outcome: Sustainability

Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 10/29/2019

Description:

Project entails rehabilitation of approximately 185,000 square feet of Asphalt Concrete (AC) pavement by primarily, but not limited to, partial reconstruction, grinding of existing AC pavement, sealing existing cracks, placing an AC overlay, replacement of AC berm where necessary, and installing striping, markings and pavement markers.

Financing

2019

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060607	\$48,815.38	\$0.00	\$0.00
		2019	B19MC060607	\$629,881.62	\$561,929.19	\$561,929.19
Total	Total			\$678,697.00	\$561,929.19	\$561,929.19

Proposed Accomplishments

People (General): 3,770

Total Population in Service Area: 3,770 Census Tract Percent Low / Mod: 59.15

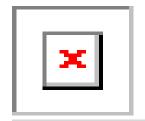
Annual Accomplishments

Years Accomplishment Narrative # Benefitting

CDBG funds allocated to reconstruct pavement in the Pontiac Avenue Neighborhood. Design and engineering began in September 2019. The project went to bid in January 2020 and construction began in March. The project was completed in May 2020. The release of the retention was

pending at the end of the reporting period.

PR03 - JURUPA VALLEY Page: 4 of 18



Date: 15-Oct-2020

Time: 21:50 Page: 5

PGM Year: 2019

Project: 0002 - Pacific Ave Sidewalk Project

IDIS Activity: 16 - Pacific Ave Sidewalk Project

Status: Open

8930 Limonite Ave Jurupa Valley, CA 92509-5019

Objective: C

Outcome:

Create suitable living environments

Matrix Code: Sid

Sustainability
Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 10/29/2019

Description:

Installation or modification of sidewalks, walkways and bike lanes to improve pedestrian safety.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060607	\$102,000.00	\$24,449.00	\$24,449.00
Total	Total			\$102,000.00	\$24,449.00	\$24,449.00

Proposed Accomplishments

People (General): 7,855

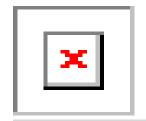
Total Population in Service Area: 7,885 Census Tract Percent Low / Mod: 53.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	CDBG funds used to install sidewalk and a Class II Bike Lane. Design for the project started in September 2019; however, the grant for	

CDBG funds used to install sidewalk and a Class II Bike Lane. Design for the project started in September 2019; however, the grant for matching fund was rescinded. The City has redesigned the project and has applied for a new grant to assist with project construction; however, the grant award will not be announced until March 2021. The project is on hold.

PR03 - JURUPA VALLEY Page: 5 of 18



Date: 15-Oct-2020 Time: 21:50

Page: 6

PGM Year: 2019

0003 - Owner-Occupied Housing Rehabilitation Grants Project:

IDIS Activity: 17 - Owner-Occupied Housing Rehabilitation Grants

Status:

Open

8930 Limonite Ave Jurupa Valley, CA 92509-5019

Objective:

Provide decent affordable housing

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/29/2019

Description:

Pilot program - grants up to \$10,000 to improve owner-occupied housing units.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2019	B19MC060607	\$50,000.00	\$10,000.00	\$10,000.00	
Total	Total			\$50,000.00	\$10,000.00	\$10,000.00	

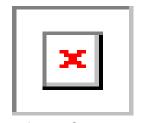
Proposed Accomplishments

Housing Units: 5

Actual Accomplishments

Number or opintal	Total Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 atrive: 0 0 0 0 0 0 0 0 0 fic Islander: 0 0 0 0 0 0 0 0 0 atrive & White: 0 0 0 0 0 0 0 0 0 /hite: 0 0 0 0 0 0 0 0 0	P	erson					
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic		Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 6 of 18 PR03 - JURUPA VALLEY



Date: 15-Oct-2020 Time: 21:50

Page: 7

income Cat	egory:
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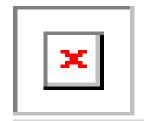
, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - JURUPA VALLEY Page: 7 of 18



Date: 15-Oct-2020 Time: 21:50

Page: 8

PGM Year: 2019

Project: 0004 - Housing Rehabilitation Administration

IDIS Activity: 18 - Housing Rehabilitation Administration

Status:

Open

8930 Limonite Ave Jurupa Valley, CA 92509-5019

Objective:

Provide decent affordable housing

Outcome: Affordability

Matrix Code:

Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date:

10/29/2019

Description:

Funding for direct cost associated with the administration of the Cityÿ¢Ã¿Â¿Ã¿Â¿S housing rehabilitation grant program.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060607	\$15,000.00	\$12,750.00	\$12,750.00
Total	Total			\$15,000.00	\$12,750.00	\$12,750.00

Proposed Accomplishments

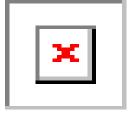
Actual Accomplishments

Number assisted:	C)wner	Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	P Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

Owner Renter Total Person

Page: 8 of 18 PR03 - JURUPA VALLEY



Date: 15-Oct-2020 Time: 21:50

Page: 9

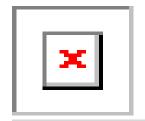
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - JURUPA VALLEY Page: 9 of 18



Date: 15-Oct-2020

Time: 21:50 Page: 10

PGM Year: 2019

Project: 0005 - Path of Life

IDIS Activity: 19 - Path of Life

Status: Completed 9/25/2020 12:00:00 AM

8930 Limonite Ave Jurupa Valley, CA 92509-5019

Objective: Create suitable living environments

Availability/accessibility Outcome:

Operating Costs of Homeless/AIDS Patients Programs (03T) Matrix Code:

National Objective: LMC

Initial Funding Date: 10/29/2019

Description:

Homelessness prevention, outreach, emergency shelter and support services.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060607	\$134,609.81	\$134,609.81	\$134,609.81
Total	Total			\$134,609.81	\$134,609.81	\$134,609.81

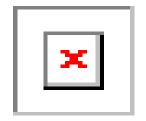
Proposed Accomplishments

People (General): 150

Actual Accomplishments

Number assisted:	C	Owner	Rent	er		Total	Pe	erson
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	90	53
Black/African American:	0	0	0	0	0	0	26	6
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	121	59
Female-headed Households:	0		0		0			

Page: 10 of 18 PR03 - JURUPA VALLEY



Date: 15-Oct-2020 Time: 21:50

Page: 11

Income Category:

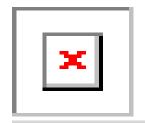
0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	119
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	121
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

CDBG funds utilized to provide a variety of services to address homeless issues in the community. Services include homeless outreach and engagement, emergency shelter, and rapid rehousing. A total of 121 individuals were assisted during the 19-20 reporting period. POLM reported they engaged 51 un-duplicated homeless during the reporting period. They also provided shelter for 45 individuals, and 25 benefited from rental/utility assistance to avoid loss of housing or critical utility services. The Activity is complete. An un-spent balance of \$390.19 (2019 funds) will be reprogrammed.

PRO3 - JURUPA VALLEY Page: 11 of 18



Date: 15-Oct-2020 Time: 21:50

Page: 12

PGM Year: 2019

Project: 0006 - Family Services Association

IDIS Activity: 20 - Family Services Association

Status: Completed 9/25/2020 12:00:00 AM

5888 Mission Blvd Jurupa Valley, CA 92509-4256

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 10/29/2019

Description:

Congregate meal program for seniors

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060607	\$40,000.00	\$40,000.00	\$40,000.00
Total	Total			\$40,000.00	\$40,000.00	\$40,000.00

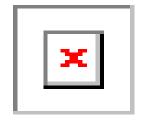
Proposed Accomplishments

People (General): 275

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	224	168
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	25	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	274	172
Female-headed Households:	0		0		0			

PR03 - JURUPA VALLEY Page: 12 of 18



Date: 15-Oct-2020 Time: 21:50

Page: 13

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	168
Low Mod	0	0	0	0
Moderate	0	0	0	106
Non Low Moderate	0	0	0	0
Total	0	0	0	274
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019

CDBG funds to support senior nutrition program. A total of 274 seniors were assisted during the FY 19-20 reporting period. During the final quarter of the reporting period, the program switched to a pre-packaged food pick-up program to ensure seniors that sheltered in place received balanced, nutritious food. The activity is complete.

PRO3 - JURUPA VALLEY Page: 13 of 18



Date: 15-Oct-2020

Time: 21:50 Page: 14

PGM Year: 2019

Project: 0007 - Fair Housing Council of Riverside County

IDIS Activity: 21 - Fair Housing Council of Riverside County

Status: Open Objective: Location: Outcome:

Matrix Code: Fair Housing Activities (subject to

National Objective:

20% Admin Cap) (21D)

Initial Funding Date: 10/29/2019

Description:

CDBG funds used to provide fair housing services including outreach, education and enforcement.

The Fair Housing Council of Riverside County (FHCRC) provided services these services to Jurupa Valley residents.

A total of 429 households were assisted during the FY 19-20 reporting period.

Over 95% of households served were low- and moderate-income.

Approximately 49% were HispanicLatino and 11% BlackAfrican American.

FHCRC received 10 housing discrimination allegations during the year.

The majority of complaints alleged discrimination based on a disability (5).

Other complaints were based on sex, race, marital status, and familial status.

LandlordTenant complaints were primarily based on unit repairs, lease terms and notices.

The activity is complete.

Financing

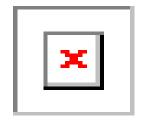
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060607	\$25,000.00	\$23,927.19	\$23,927.19
Total	Total			\$25,000.00	\$23,927.19	\$23,927.19

Proposed Accomplishments

Actual Accomplishments

Number assisted:	(Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			

PR03 - JURUPA VALLEY Page: 14 of 18



Date: 15-Oct-2020

Time: 21:50 Page: 15

Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
					0			

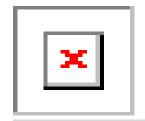
Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - JURUPA VALLEY Page: 15 of 18



Date: 15-Oct-2020

Time: 21:50 Page: 16

PGM Year: 2019

Project: 0008 - CDBG Program Administration

IDIS Activity: 22 - CDBG Program Administration

Status: Open Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date:

10/29/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060607	\$158,100.00	\$142,868.90	\$142,868.90
Total	Total			\$158,100.00	\$142,868.90	\$142,868.90

Proposed Accomplishments

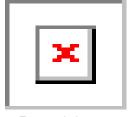
Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person

PR03 - JURUPA VALLEY
Page: 16 of 18



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
JURUPA VALLEY

Date: 15-Oct-2020 Time: 21:50

Page: 17

 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

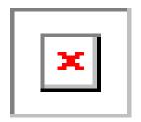
 Total
 0
 0
 0

 Percent Low/Mod
 0
 0
 0

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - JURUPA VALLEY Page: 17 of 18



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2019
JURUPA VALLEY

Date: 15-Oct-2020

Time: 21:50 Page: 18

Total Funded Amount: \$1,964,492.30

Total Drawn Thru Program Year: \$1,711,619.58

Total Drawn In Program Year: \$1,678,760.83

PR03 - JURUPA VALLEY Page: 18 of 18

Attachment 2

PR26 - CDBG Financial Summary Report



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

DATE:

10-16-20

Program Year 2019
JURUPA VALLEY , CA

PART I: SUMMARY OF CDBG RESOURCES	042.255.62
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	913,355.63
02 ENTITLEMENT GRANT	1,203,797.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,117,152.63
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,511,964.74
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	81,547.59 ¹
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,593,512.33
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	166,796.09
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,760,308.42
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	356,844.21
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	1,511,964.74
·	81,547.59 1
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,593,512.33
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	174,609.81
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	174,609.81
32 ENTITLEMENT GRANT	1,203,797.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,203,797.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.50%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	166,796.09
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	166,796.09
42 ENTITLEMENT GRANT	1,203,797.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,203,797.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.86%

^{1.} Adjustment is necessary to accrue a FY 19/20 project expenditure that was drawn down as a FY 20/21 expenditure for Act #15.

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	6	14	6354826	Rubidoux Street Improvements	03K	LMA	\$561,621.70
2018	6	14	6390060	Rubidoux Street Improvements	03K	LMA	\$14,872.64
2019	1	15	6354826	Pavement Rehabilitation	03K	LMA	\$30,495.21
2019	1	15	6390057	Pavement Rehabilitation	03K	LMA	\$504,759.98
2019	1	15	6415594	Pavement Rehabilitation	03K	LMA	\$26,674.00
					03K	Matrix Code 03K	\$1,138,423.53
2018	3	13	6354826	ADA Improvements	03L	LMC	\$151,258.40
2018	3	13	6390060	ADA Improvements	03L	LMC	\$405.00
2018	3	13	6415594	ADA Improvements	03L	LMC	\$69.00
2019	2	16	6354826	Pacific Ave Sidewalk Project	03L	LMA	\$4,191.00
2019	2	16	6390057	Pacific Ave Sidewalk Project	03L	LMA	\$3,083.50
2019	2	16	6415594	Pacific Ave Sidewalk Project	03L	LMA _	\$17,174.50
					03L	Matrix Code 03L	\$176,181.40
2019	5	19	6354826	Path of Life	03T	LMC	\$85,732.56
2019	5	19	6390057	Path of Life	03T	LMC	\$24,406.39
2019	5	19	6415594	Path of Life	03T	LMC _	\$24,470.86
					03T	Matrix Code 03T	\$134,609.81
2019	6	20	6390057	Family Services Association	05A	LMC	\$30,457.01
2019	6	20	6415594	Family Services Association	05A	LMC _	\$9,542.99
					05A	Matrix Code 05A	\$40,000.00
2019	3	17	6415594	Owner-Occupied Housing Rehabilitation Grants	14A	LMH _	\$10,000.00
					14A	Matrix Code 14A	\$10,000.00
2019	4	18	6390057	Housing Rehabilitation Administration	14H	LMH	\$12,750.00
					14H	Matrix Code 14H	\$12,750.00
Total							\$1,511,964.74

2

^{2.} Total excludes FY19/20 expenditure of \$81,547.59 for Act#15 (Pavement Rehabilitation) that was drawn down and acrrued to FY 20/21. Adjustment to "Total Expenditures" has been made - See Footnote #1.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	19	6354826	Path of Life	03T	LMC	\$85,732.56
2019	5	19	6390057	Path of Life	03T	LMC	\$24,406.39
2019	5	19	6415594	Path of Life	03T	LMC	\$24,470.86
					03T	Matrix Code 03T	\$134,609.81
2019	6	20	6390057	Family Services Association	05A	LMC	\$30,457.01
2019	6	20	6415594	Family Services Association	05A	LMC	\$9,542.99
					05A	Matrix Code 05A	\$40,000.00
Total						_	\$174,609.81

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	8	22	6354826	CDBG Program Administration	21A		\$64,305.87
2019	8	22	6390057	CDBG Program Administration	21A		\$25,529.50
2019	8	22	6415594	CDBG Program Administration	21A		\$53,033.53
					21A	Matrix Code 21A	\$142,868.90
2019	7	21	6354826	Fair Housing Council of Riverside County	21D		\$15,516.19
2019	7	21	6390057	Fair Housing Council of Riverside County	21D		\$4,811.14
2019	7	21	6415594	Fair Housing Council of Riverside County	21D		\$3,599.86
					21D	Matrix Code 21D	\$23,927.19
Total						_	\$166,796.09

Attachment 3

Summary of Analysis of Impediments to Fair Housing Choice



Summary & Recommendations Analysis of Impediments to Fair Housing Choice 2019-2023

Final - December 5, 2019

City of Jurupa Valley City Manager's Office 8930 Limonite Avenue Jurupa Valley, CA 92509



Summary and Recommendations

The Jurupa Valley AI evaluates a wide range of housing issues and potential barriers to fair housing. The following section builds upon this analysis, outlines conclusions, and provides recommendations for the City and its community partners to address identified impediments to fair housing choice.

Summary of Conclusions/Findings

The following summarizes the key findings from the AI:

Community Profile

- In 2017, over one-quarter of the City's population was under the age of 18 years and almost 10 percent was 65 years and over. These two age groups are an indicator of the reliance of **children and senior citizens** on the working age population, also known as the dependency ratio. Lower the dependency ratio, the lesser the "burden" is on a community's working age residents. Jurupa Valley's dependency ratio is 0.59 as compared to a countywide of 0.65, and thus, faces a lesser burden on working age residents.
- The **Hispanic ethnic population** represent over two-thirds of the City's total population, which is higher than the countywide total of 48 percent. All minority groups in the City account for over three-quarters of the City total population.
- The majority (52%) of Jurupa Valley households spoke Spanish as their primary language. Sixteen percent of these Spanish-speaking households had limited English proficiency and are considered linguistically isolated. Although smaller in number, households that spoke Asian/Pacific Islander languages as their primary language, had the largest degree of linguistic isolation at 21 percent.
- The Section 8 Housing Voucher Program administered by the Housing Authority of Riverside County (HARC) assisted 344 low-income renters living in Jurupa Valley. The majority of these renters are senior and/or disabled households. The Hispanic population is under represented in the program. Approximately one-quarter of the voucher holders identified as Hispanic; however, the Hispanic ethnic population represents two-third of the City's total population. In 2018, approximately 1,700 households were on the waitlist for federal rental assistance.
- **Seniors** (age 65+) represent 9.4 percent of Jurupa Valley's population. Some of the characteristics of elderly residents included: limited mobility; increased medical attention due to health complications; and, restricted fixed income, such as Social



Security, pension programs and retirement income. Many elderly people also have difficulty completing normal, everyday tasks without assistance. The 2013-2017 ACS data estimate that approximately two-thirds of the Jurupa Valley's elderly had ambulatory difficulty, which is the highest percentage of the six disability categories classified by the U.S.

- The number of Jurupa Valley residents age 18 and older with some type of disability totaled about 11 percent of the City's total population of the same age group. The top three disabilities among persons age five and older include those with ambulatory difficulty, independent living difficulty, and cognitive difficulty. It was estimated that approximately two-thirds of the City's elderly population had ambulatory difficulty.
- Over one-half of the homes in Jurupa Valley are about 40 years and older. This compares
 to about one-third of the homes countywide. In general, homes built more than 30 years
 ago are likely to require structural renovation and increased maintenance, resulting in
 greater costs for the owner. Older homes can also create health and safety problems for
 occupants, as many deteriorated structures often do not meet current building code
 standards and lack safety features such as fire suppression, home security devices, and
 seismic safety retrofits. In addition, there are greater lead-based paint related health
 risks.
- The 2019 Point-In-Time Homeless Count reported there were 139 unsheltered homeless individuals counted in the City of Jurupa Valley. Over one-half of homeless person were White and about one-third Hispanic (many of the Hispanics were also considered White). Over one-third were chronically homeless, 15 percent had a mental health condition, and over one-quarter had a physical or developmental disability. No children or families with children were interviewed in the count.
- The average household size in Jurupa Valley was 4.0 as compared to 3.3 countywide. About 30 percent of the City's households were considered **large households** (5 or more persons per household). Large households are a special needs group because of the lack of available affordable housing of adequate size. To save for necessities such as food, clothing, transportation, and medical care, lower- and moderate-income large households may reside in smaller units, resulting in overcrowding.
- Overcrowding (defined as more than one person per room) occurred in 11 percent of the
 City's total occupied units and severe overcrowding (more than 1.5 persons per room)
 occurred in five percent of the total occupied units. More overcrowding occurred in
 rental units than owner-occupied units. This indicates the need for larger rental units
 and/or more rental subsidies to allow large households to afford adequately sized units.
- The most prevalent housing problem facing Jurupa Valley households was overpayment on housing cost. A household is considered to be overpaying for housing if housing costs (rent plus utilities) make up more than 30 percent of the household's gross monthly income. Overpaying occurred with 41 percent of the total occupied units. Renter households tended to overpay more for housing than owners occupied households.



Fair Housing Profile

- Fair housing education and outreach to housing providers and owners is provided through the Fair Housing Council of Riverside County (FHCRC), the California Apartment Owner's Association (CAA), and for properties with Section 8 rent vouchers, the Housing Authority of the County of Riverside (HACR). Given the characteristics of Jurupa Valley's apartment stock as predominately older and in smaller complexes, a large segment of the City's rentals are not managed by professional management companies and small "mom and pop" mangers may not be trained in fair housing laws. As small property managers/owners are typically the primary violators of fair housing laws, targeted outreach to this group by the FHCRC remains critical.
- Consistent with state and national trends, the **leading basis of discrimination complaints** in Riverside County over the past five years (7/2013-6/2018) are as follows: physical disability (51%), mental disability (12%), race (10%), familial status (8%), national origin (7%), and sex (3%). In Jurupa Valley's first year contracting with FHCRC, 21 discrimination cases were opened, including 16 related to physical disability, and one case based on each of the following protected classes: mental disability, race, familial status, sex and age. It will be important to monitor discrimination complaints in the City over time to more fully assess patterns and to appropriately tailor FHCRCs outreach.
- There is a gap in understanding by many landlords about the requirements under the
 Federal fair Housing Act to provide reasonable accommodation or reasonable
 modifications for persons with disabilities. Lack of understanding of these Federal
 requirements is a leading reason why persons with disabilities encounter discrimination
 when seeking housing or attempting to maintain their housing.
- **Hispanics** comprise over two-thirds of Jurupa Valley's population, yet reflect less than half of the landlord/tenant calls received by the FHCRC over the past year. This could indicate the City's Hispanic population is not fully aware of the landlord/tenant services available to them.

Public Sector Impediments

- There is currently no mechanism specified in the Zoning Code to allow reasonable accommodation exceptions to zoning requirements for individuals with disabilities. This process should be placed in the Code to ensure that it is formalized and consistently applied.
- The narrow **definition of "family"** in the City's Zoning Code could potentially be used to limit unrelated persons from residing together in single-family zones. In order to provide greater clarity and eliminate any potential constraint to non-traditional households, the City should update this definition consistent with State law.
- Providing development opportunities for a variety of housing types helps to address the diverse range of housing needs present in a community. Senior citizens, persons with



disabilities, veterans, and persons suffering from homelessness, among others, may require non-traditional housing types. As required under state and federal law, Jurupa Valley's Zoning Code needs to be amended to better facilitate the following types of housing: residential care facilities, SROs, transitional and supportive housing, emergency homeless shelters, and farm worker/employee housing.

• Based on the affordability gap analysis conducted in the City's Housing Element, market rents in Jurupa Valley are beyond the level of affordability of lower income (<80% AMI) households, and housing sales prices are beyond the level of affordability of moderate income (<120% AMI) households. Local tools including inclusionary zoning and density bonuses can be used to facilitate the production of units affordable to low- and moderate-income households, and further goals for economic integration.</p>

Private Sector Impediments

- The approval rate for home purchase loans in Jurupa Valley in 2017 was below the Countywide average by 3.5% (84.5% compared to 88.0% for Riverside County). In general, all nearby counties had similar home purchase approval rates.
- Mortgage loan denial rates in Jurupa Valley were higher than Riverside County. The lowest denial rates in Jurupa Valley were among Hawaiian/Pacific Islanders (7.1%), followed by Asians (13.5%), and Whites (14.2%). Denial rates of Hispanics were at 15.0%, with African Americans having the highest denial rates at 27.5%. Countywide loan denial rates were higher among African Americans (16.2%), Hispanic (12.4%) and Asian (13.0%) applicants than Whites (11.0%).
- Census tracts 402.02, and 406.07 have approximately half of all African American loan denials during the past five-year period (2013-2017). These two areas are in census tracts that are in middle and upper income levels of Jurupa Valley. The two census tracts are in diverse sections of the City and not in areas with high minority racial percentages. The City should continue to monitor loan denial rates in these census tracts and discuss concerns with the community's major mortgage lenders. Though, it should be noted that while Citywide, African Americans make up 3.0 percent of the population in 2017 African Americans comprised 3.8 percent of home purchase loans in 2017.
- Realtors and Property Managers participating in the City's AI outreach efforts were not aware of any discriminatory practices in Jurupa Valley.
- City and Other Staff that has extensive contact with residents of Jurupa Valley, in departments such as City Planning, Development Services/Economic Development, Engineering, Building and Safety, and Police (Riverside Sheriff's Department) were not aware of any discriminatory practices in Jurupa Valley. They had not received any complaints from residents.



Recommended Actions to Address Impediments

Recommendations are organized by activity type as outlined in HUD's 1998 Fair Housing Planning Guide. The recommendations listed below are primarily implemented by the Fair Housing Council of Riverside County (FHCRC), with coordination and oversight by the City's Development Services Department.

1. Education and Outreach Activities

- Action 1.1: In partnership with the FHCRC, conduct multi-faceted fair housing outreach to Jurupa Valley tenants, landlords, property owners, realtors, and property management companies. Methods of outreach will include workshops, informational booths at community events, presentations to civic leaders and community groups, public service announcements, and distribution of multi-lingual fair housing literature. Ensure the Hispanic community is provided with accessible information on available fair housing and landlord/tenant services.
- Action 1.2: Ensure the FHCRC conducts focused outreach and education to small property owners/landlords on fair housing, and reasonable accommodation and reasonable modification issues in particular. FHCRC will continue to conduct property manager trainings on a regular basis, targeting managers of smaller properties, and promote the California Certified Resident Manager program offered through the California Apartment Association.
- **Action 1.3:** Encourage the FHCRC and Housing Authority of Riverside County work to enhance access to services and housing for residents with limited English proficiency. For the federal CDBG program, the City will provide public notices in English and Spanish, and ensure translators are available at public meetings.
- **Action 1.4:** Contact the Housing Authority of Riverside County (HARC) regarding the apparent under-representation of Hispanic households in the Housing Choice Voucher program. As warranted, request that HARC conduct targeted outreach as defined in its Administrative Plan.

2. Enforcement Activities

Action 2.1: Continue to provide investigation and response to allegations of illegal housing discrimination through the FHCRC. For cases that cannot be conciliated, the FHCRC will refer case to the Department of Fair Housing and Employment (DFEH), U.S. Department of Housing and Urban Development (HUD), small claims court, or to a private attorney, as warranted.



- **Action 2.2:** On an annual basis and in coordination with the FHCRC, review discrimination complaints to assess Jurupa Valley trends and patterns over time, and tailor fair housing education and outreach accordingly.
- **Action 2.3:** Continue to work with FHCRC to provide general counseling and referrals over the phone regarding tenant-landlord issues.

3. Monitoring Lending, Housing Providers, and Local Real Estate Practices

- Action 3.1: City shall contract with an organization to assist in monitoring mortgage loan denial rates among African American households and in census tracts 402.02, and 406.07 that have had approximately half of all African American loan denials during the past five years through annual review of Home Mortgage Disclosure Act (HMDA) data. As warranted, contact the City's major mortgage lenders to discuss the City's concerns.
- **Action 3.2:** City may contract with an organization to help protect homeowners from mortgage rescue fraud by promoting the use of HUD-certified, non-profit mortgage counseling agencies on the City's website and other means.
- **Action 3.3:** City may contract with an organization to help coordinate with local realtors and conduct outreach to the local real estate community on predatory mortgage lending practices, loan modification scams, and the rights of tenants in foreclosed properties. The Jurupa Valley Chamber of Commerce, which has members that are realtors and real estate lenders, could be a key organization to contact for this Action.
- Action 3.4: Through the Fair Housing Council of Riverside County (FHCRC), monitor on-line advertising of rental housing for fair housing violations on a quarterly basis, investigate if warranted, and refer to California Department of Fair Employment and Housing (DFEH) for possible enforcement. Take steps to encourage the Press Enterprise to publish a Fair Housing Notice and a "no pets" disclaimer in the For Rent Classified section.
- **Action 3.5:** Continue to include non-discriminatory and fair housing language in all City affordable housing contracts and agreements.

4. Land Use Policies to Affirmatively Further Fair Housing

- **Action 4.1:** Develop formal, written procedures for reasonable accommodations and modifications to facilitate accessibility improvement requests through modifications in zoning, building codes, and permit processing.
- **Action 4.2**: In order to eliminate potential impediments to housing choice for non-traditional households, update the definition of "family" in the Zoning Code to remove: 1) any reference to the number of persons that can be considered a "family," and 2) any reference to how members of a "family" are to be related.
- **Action 4.3:** Amend the Zoning Code to specify provisions for small (6 or fewer) licensed residential care facilities consistent with the Lanterman Act.



- **Action 4.4:** As a means of expanding housing choice for extremely low income renters, including persons with disabilities and veterans, amend the Zoning Code to include provisions for single room occupancy units (SROs).
- **Action 4.5:** Amend the Zoning Code to include provisions for transitional and supportive housing in all zone districts where other residential uses are permitted and only subject to those restrictions that apply to other residential uses of the same type in the same zone.
- **Action 4.6:** Continue to accommodate emergency homeless shelters as a permitted use in the Industrial Park (I-P) zone. Eliminate the current distance requirements for emergency shelters that extend beyond the basic 300-foot distance between two shelters as permitted by SB 2.
- Action 4.7: Amend the Zoning Code for consistency with the California Employee Housing Act which requires that housing for six or fewer employees be treated as a regular residential use.
- **Action 4.8:** Amend the Zoning Code to eliminate the requirement for discretionary review for multi-family development in multi-family residential zones to better facilitate permit processing for projects that conform to the General Plan and Zoning Ordinance development standards.

5. Increasing Geographic Choice in Housing

- Action 5.1: While housing affordability is not a fair housing issue per se, providing a variety of housing opportunities can help lessen the likelihood of housing discrimination by increasing the supply. Jurupa Valley will facilitate the provision of affordable housing throughout the community through: 1) available financial assistance; 2) flexible development standards; 3) density bonuses; and 4) consideration of development fee waivers.
- **Action 5.2:** Implement the new Mixed Use Overlay and Town Center Overlay land use designations established as part of the City's General Plan, and designate additional sites Highest Density Residential (HHDR) to provide expanded areas for higher density residential development. Work with the Riverside County Housing Authority, housing non-profits and housing developers to identify specific sites for developing housing suitable to very low income households, including seniors, disabled persons, veterans, farm workers and the homeless.
- **Action 5.3:** Continue to implement and update the existing Inclusionary Housing Program (IHP) previously administered by the County of Riverside.
- **Action 5.4:** Update the City's Zoning Code to reflect current State density bonus law to better facilitate the provision of mixed income housing.

Attachment 4

Public Notice and Summary of Public Comments

PUBLIC NOTICE OF 15-DAY PUBLIC COMMENT PERIOD AND PUBLIC HEARING TO BE HELD BY THE CITY OF JURUPA VALLEY

REGARDING SUBMISSION OF THE 2019-2020

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

NOTICE IS HEREBY GIVEN that the City of Jurupa Valley City Council will hold a public hearing and public comment period regarding the approval and submission of the City's 2019-2020 Consolidated Annual Performance Report (CAPER) for expenditures of Community Development Block Grant (CDBG) funds.

The City of Jurupa Valley is a recipient of CDBG funds, awarded to the City by the U. S. Department of Housing and Urban Development (HUD). In order to receive CDBG funds, the City is required to prepare a multi-year strategic plan known as the Consolidated Plan. Subsequently, at the beginning of each year, the City prepares a one-year expenditure plan outlining the planned use of CDBG funds. At the conclusion of the fiscal year, the City must prepare a year-end performance report known as the Consolidated Annual Performance and Evaluation Report (CAPER). The 2019-2020 CAPER covers the period of July 1, 2010, through June 30, 2020, and provides a summary of activities undertaken with CDBG funds during the report period.

15-Day Public Comment Period

The required 15-day public comment period for the 2019-2020 CAPER will commence November 4, 2020 and will end November 19, 2020. The draft document will be available for public review at the following locations Monday through Friday, 8 AM to 5 PM:

- Jurupa Valley City Hall 8930 Limonite Avenue
- Riverside County Library Louis Rubidoux Branch 5840 Mission Blvd.
- Riverside County Library Glen Avon Branch 9244 Galena St.

The draft CAPER will also be posted on the City's website (www.jurupavalley.org/CDBG). Written comments regarding the draft CAPER may be submitted to the attention of Sean McGovern at the City Hall address. All written comments must be received by the City no later than 12 PM November 19, 2020.

Public Hearing

The City is also required to hold a public hearing to obtain additional public comments regarding the 2019-2020 CAPER. The City of Jurupa Valley City Council will hold a public hearing on Thursday, November 19, 2020, for this purpose. The hearing will be held in the City Council Chambers. The City Council meeting will be held at 7 PM or soon thereafter. For additional information regarding the hearing (including reasonable requests for special accommodations for persons with disabilities), please contact Sean McGovern at (951) 332-6464 Ext. 249.

The agenda report for this item will be available on or before Monday, November 16, 2020 on the City's website at www.jurupavalley.org. Additionally, a copy of the report may be obtained at City Hall during normal business hours, Monday through Friday, 8 AM – 5 PM It is recommended that you contact City Hall to ensure a copy of the report is available for distribution. For further information you may wish to call City Hall at (951) 332-6464.

If you wish to challenge the City's decision in court, the challenge will be limited only to those issues you or someone else raised at the public hearing, prior to the public hearing, or in written correspondence delivered to the City Clerk's Department, prior to, the public hearing described in this notice.

Sean McGovern, Senior Management Analyst

Publish: Press Enterprise, November 3, 2020

(Comments to be added after November 19, 2020 Public Hearing at Jurupa Valley City Hall)