

City of Jurupa Valley

2022-2023

Consolidated

Annual

Performance &

Evaluation Report

September 1, 2023

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## Attachments

- Attachment 1: CDBG-CV Accomplishments
- Attachment 2: PR03 - CDBG Activity Summary Report (GPR)
- Attachment 3: PR26 - CDBG Financial Summary Report
- Attachment 4: Impediments to Fair Housing Choice Summary
- Attachment 5: 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 2022-2023 Annual Action Plan on April 21, 2022, which allocated \$1,112,960 in CDBG funding for four activities: public infrastructure improvements, housing rehabilitation, public services, and program administration (including fair housing services).

In addition, \$14,993.92 was added from prior year's CDBG funds, resulting in a total of \$1,117,953.92 available for the 2022-23 fiscal year.

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security Act of 2020 (CARES Act), was signed into law. Pursuant to the CARES Act, HUD has allocated \$702,928 in CDBG-CV-1 funds to the City of Jurupa Valley to help fund activities that prepare, prevent, or respond to local community impacts of the coronavirus. An amendment to the 2018-2022 Consolidated Plan/2019-2020 Annual Action Plan was necessary to add CDBG-CV funded activities to the 2019-2020 Annual Action Plan. On June 4, 2020, the City Council approved the Substantial Amendment to the 2019-2020 Annual Action Plan allocating \$702,928 in CDBG-Coronavirus Round 1 ("CDBG-CV-1") funds. In addition, on March 4, 2021, the City Council approved a

second Substantial Amendment to the 2019-2020 Annual Action Plan allocating \$664,209 in CDBG-Coronavirus Round 3 (“CDBG-CV-3”) funds. (CDBG-Coronavirus Round 2 funds were allocated to states.) And, on March 17, 2022, the City Council approved a third Substantial Amendment to the 2019-2020 Annual Action Plan, reallocating a portion of the CDBG-CV-3 rental assistance funds to new activities.

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 2022-2023 Annual Action Plan. The CAPER will focus on annual goals and accomplishments for the period of July 1, 2022, through June 30, 2023 – the FY 2022-23 reporting period, and also provides information regarding the use of CDBG-CV funds during the 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)**

Table 1 shows the proposed measure of each outcome in the 22-23 Annual Action Plan with the actual outcomes during the subject fiscal year. Progress was made toward meeting the goals and objectives in almost every category. The coronavirus continued to affect the housing rehabilitation goals and outcomes, since contractors were affected by labor and material shortages. Regarding CDBG-CV funds during the 22-23 fiscal year, Attachment 1 shows the goals, category, amounts, unit of measure and percentages completed of each program. Goals were met in almost every CDBG-CV category, with the exception of the funds allocated for a food bank, which was caused by construction delays in opening the food bank in Jurupa Valley.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected 5 Yr. Strategic Plan	Actual 5 Yr. Strategic Plan	5 Yr. Percent Complete	Expected 22-23 Program Year	Actual 22-23 Program Year	22-23 Percent Complete
Homeless Services	Homeless	CDBG: \$150,000	Homeless Person Overnight Shelter	Persons Assisted	350	486	138.86%	125	123	98.40%
Fair Housing Services	Non-Housing Community Development	CDBG: \$25,000	Other	Other	1,000	2,255	225.50%	200	539	269.50%
Housing Rehabilitation	Affordable Housing	CDBG: \$104,000	Homeowner Housing Rehabilitated	Household Housing Unit	20	24	120.00%	8	9	112.50%
Program Administration	Administration	CDBG: \$77,157	Other	Other	5	5	100.00%	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
Public Infrastructure Improvements	Non-Housing Community Development	CDBG: \$766,016	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15,000	19,735	131.57%	9,815	0	0.00%
Services for Low- & Moderate-Income Households	Non-Housing Community Development	CDBG: \$16,944	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1,500	784	52.27%	200	176	88.00%

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 2022-2023 CDBG funds on capital improvement projects and resident services, such as free meals programs and housing rehabilitation 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), and Housing Rehabilitation Programs exceeded their planned goals.

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 123 individuals accessed shelter or were provided homelessness prevention assistance and support services, almost reaching their goal of 125 persons assisted for the year. Family Services Association (FSA) served 176 unduplicated seniors from Jurupa Valley with free meals during the fiscal year at the Eddie Dee Smith Senior Center in Jurupa Valley. Over 13,300 free meals to all qualifying seniors were served at the Senior Center during the FY 2022-23.

During the FY 2022-2023, CDBG funding was allocated for two capital improvement projects (Old Mira Loma Pavement Rehabilitation Phase 2 and added funds to the Pacific Avenue Pedestrian Bicycle Improvements projects). Four others were funded from previous years’ CDBG funding, as shown below.

- Pacific Avenue Pedestrian & Bicycle Improvements (Act. 16): The work is under construction. And, this project is receiving funding from both the CDBG FY 2022-23 and the CDBG FY 2019-20. This public works project is dependent on multiple financing sources. In addition to CDBG funds from two years, the City is using an SB821 grant and Measure A funds to complete the full scope of the project.
- Old Mira Loma Pavement Rehabilitation Phase 1 (Act. 39): The project from the 2021-22 fiscal year is 100% complete and rehabilitated areas of the pavement in this community. The project was completed on time and on budget.
- Old Mira Loma Pavement Rehabilitation Phase 2 (Act. 51): The project from the 2022-23 fiscal year is in the design phase and construction is expected in the following fiscal year.

The City utilized CDBG funds for a housing rehab program during the 2022-23 reporting period, with rehabilitation of nine housing units completed during this fiscal year (2022-23), which exceeded the goal by one housing unit for the fiscal year. The COVID virus continued to affect

the bidding / rehab work this past fiscal year, with some homes from the previous fiscal year still having trouble getting bids and work started. Either construction firms were too busy to start work on new homes, or their crews suffered from the virus and a slowdown in completing work occurred.

Additionally, the Fair Housing Council of Riverside County assisted 539 Jurupa Valley residents; almost triple the number of residents projected to be served during the reporting period.

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 340 lower income Jurupa Valley renter households during the reporting period.

During the FY 2022-23, in order to assist residents and business owners affected by the coronavirus, the following two CDBG-CV funded programs were implemented in Jurupa Valley:

- Rental Assistance Program: 28 unduplicated Jurupa Valley residents living in 13 housing units received rental assistance during FY 2022-23. This CV-CDBG funded program was completed on September 2022.

Detailed information regarding CDBG program accomplishments for the 2022-23 reporting period is provided in **Attachment 2: 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	207
Black or African American	37
Asian	13
American Indian or American Native	4
Native Hawaiian or Other Pacific Islander	2
Other *	31
<b>Total</b>	<b>294</b>
Hispanic	127
Not Hispanic	167

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 – 41.5% per the *US Census Quick Facts July, 1, 2022, (V2022)*. This same data source reports that 71.9% of the City’s population is Hispanic/Latino. Based on the data from Table 2, approximately \_\_% of CDBG-funded program participants are White, and approximately \_\_\_% are Hispanic. Note: Table 2 in IDIS excludes 31 individuals assisted with CDBG funds during the reporting period of “Other” race.

A 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 other public service program funded during the reporting period, Family Services Association (FSA), served 176 extremely low-income seniors, or \_\_% of total (less than 30% of County median income). In total, the Jurupa Valley seniors that were served by FSA were all in the low-income categories.

The Fair Housing Council reports (not included in Table 2 totals) that all of their program beneficiaries were low- and moderate-income 176 and 55.1% Hispanic and 3.4% Black/African American, with White (non-Hispanics) at 14.7%.

Homelessness aside, according to FY 2022-23 CDBG-funded activity accomplishment data, 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.

### **CDBG-CV Race and Ethnicity**

The program funded with CDBG-CV funds (POLM’s rental assistance program) assisted 28 persons in 13 households, of which 67.9% of the persons assisted were White, 32.1% were Black or African American, and 0% were Asian. Hispanic persons (which could be any race) were 60.7% of the total persons assisted with CDBG-CV funds.

Note: Table 2 in IDIS excludes \_\_\_ individuals assisted with CDBG funds during the reporting period of “Other” race.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Public - Federal	\$1,139,117	\$491,005

Table 3 - Resources Made Available

### Narrative

The 2022-2023 Annual Action Plan allocated a total of \$1,139,117 in CDBG funds for a variety of activities. The City did not receive any program income. As reported in Table 3, the City utilized \$491,005 in CDBG funds during the reporting period.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Area	70	89	Funding for activities limited to CDBG-Eligible Census Tract Block Groups
Citywide	30	11	Funding for activities anywhere within the City Limits

Table 4 – Identify the geographic distribution and location of investments

### Narrative

In general, the City utilized 2022-23 CDBG funding as anticipated. A detailed summary of these expenditures is provided as **Attachment 3** (*PR26 - CDBG Financial Summary Report*). Attachment 3 also includes the Financial Summary Report for CDBG-CV expenditures.

Concerning the geographic expenditure of CDBG funds, CDBG-funded public and fair housing services 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, site-specific projects, such as street pavement rehabilitation and alley pavement/improvement activity is limited to CDBG-eligible Census Tract Block Groups.

### 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 2022-23 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 provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	8	9
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>8</b>	<b>5</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	8	9
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>8</b>	<b>9</b>

Table 6 – Number of Households Supported

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

The City utilized CDBG funds to rehabilitate nine housing units during the 2022-23 reporting period. This program is consistent with the Consolidated Plan. Rehabilitation work was completed on nine units during the 2022-23 fiscal year. The housing rehabilitation program was in its fourth year of implementation and the COVID-19 pandemic caused delays in the program for some homes. Some work crews had to stop working for a while because workers tested positive for COVID-19. There were major delays in receiving materials, caused by the pandemic affecting supply lines.

With respect to rental assistance, the City has no control over the allocation of housing assistance vouchers or certificates within the City by the Housing Authority of Riverside County. The federal rental assistance program is administered in Jurupa Valley by HARC. HARC reports that 337 Jurupa Valley

households received federal rental assistance vouchers or certificates during the 2022-23 reporting period.

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

As indicated above, the home improvement grant program had sufficient applicants that qualified to receive assistance during the 2022-2023 program year. There were delays in starting construction and receiving bids caused by the COVID-19 pandemic. As the coronavirus continues to get more under control, it is anticipated that there will be less delays in the future, regarding expenditure of funds.

**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	3	0
Low-income	3	0
Moderate-income	3	0
<b>Total</b>	<b>9</b>	<b>0</b>

**Table 7 – Number of Households Served**

\* The City is not a recipient of HOME funds.

**Narrative Information**

Table 7 reflects completion of one extremely low-income, one low-income and three moderate income households as part of the housing rehabilitation program. HARC reports that 340 Jurupa Valley extremely low-income and very low-income renter households received rental assistance during the 2022-23 report period.

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 2022-23 report period. Path of Life Ministries (POLM) reports it had encounters (contacts) with 123 unique homeless individuals in Jurupa Valley during the 2022-23 reporting period. The following services were provided: transportation to job interviews, shelter and or mental health appointments, assistance with securing vital documents (such as California IDs and Social Security cards).

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

CDBG funds were allocated during the 2022-23 reporting period for homeless shelter resources. POLM reports it provided emergency shelter and support services for 22 unduplicated individuals, totaling 755 overnight stays. 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 2022-23 report period for emergency shelter, but none for transitional housing. As previously indicated, POLM provided emergency shelter and support services to 22 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 35 Jurupa Valley households that were homeless at the time of admission into the rental assistance program. HARC also reports that it has 7 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 2022-23 report period for homelessness prevention assistance. There were 123 Jurupa Valley residents that benefited from these resources. Furthermore, as reported above, 340 Jurupa Valley extremely-low and low-income households benefitted from Section 8 Housing Certificates, without which, they may have fallen into the unhoused population.



**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 2022-2023 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 2022-2023 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 238 senior households and 157 disabled households, some of which may be 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. During the 2022-23 FY, five of the nine that received a rehab grant were tested for lead-based paint (given the age of these four homes) and no lead-based paint was found at these homes.

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

According to the U.S. Census Bureau, approximately 11.6% of Jurupa Valley residents have incomes below the poverty level. <sup>[1]</sup> 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 2022-

23 fiscal year with housing rehabilitation assistance. Additionally, HARC provided rental assistance to 340 renter households during the reporting period including 238 senior and 157 disabled renter households.

- Shelter services were provided to 22 unduplicated homeless persons totaling 755 overnight stays of Jurupa Valley residents by POLM.
- Fair housing services were provided to 539 persons in Jurupa Valley to help ensure access to safe and decent housing free of discrimination.
- CDBG-CV rent/utility assistance: A total of 28 residents in 13 households received rent/utility assistance, with all of the 13 residents being extremely low income, or at 30% of AMI or less

[1.] U.S. Census Bureau QuickFacts: Jurupa Valley city, California, 2022

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

During FY 2022-23, 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 2022-23 are summarized in **Attachment 4**.

## **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 fifth 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. On-site monitoring planned for the 2022-23 was postponed due to the COVID-19 pandemic. If conditions related to the COVID-19 pandemic improve, City may start monitoring subrecipients during the next fiscal year.

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 English and Spanish - in the *Press Enterprise* on September 4, 2023, announcing a 15-day public comment period and public hearing for the 2022-2023 CAPER. The CAPER was made available for public review and comment from September 4, 2023, through September 21, 2023, 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 September 21, 2023. There were \_\_\_? public comments at the September 21, 2023 public hearing, nor \_\_\_? during the 15-day comment period. City Council voted \_\_\_? to approve the CAPER at the Public Hearing. A copy of the notice in English and Spanish is provided as **Attachment 5**.

**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.**

There were no substantial amendments to the 2022-23 Annual Action Plan that would have affected Jurupa Valley’s program objectives for the subject fiscal year.

**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.