

City of Jurupa Valley

2018-2019

Consolidated Annual
Performance &
Evaluation Report

Draft 8-28-2018

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Attachments

- Attachment 1: PR03 - CDBG Activity Summary Report (GPR)
- Attachment 2: PR26 - CDBG Financial Summary Report
- Attachment 3: Impediments to Fair Housing Plan
- 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 2018-2019 Annual Action Plan on June 2018, which allocated \$1,189,419 in CDBG funding for four activities; public infrastructure improvements, public services, and program administration (including fair housing services). In January 2019, the City Council approved an amendment to the 2018-2019 Annual Action Plan which reallocated a portion of CDBG funds for an additional activity.

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 2018-2019 Annual Action Plan. The CAPER will focus on annual goals and accomplishments for the period of July 1, 2018, through June 30, 2019 – the FY 2018-19 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.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected 5 Yr. Strategic Plan	Actual 5 Yr. Strategic Plan	5 Yr. Percent Complete	Expected 18-19 Program Year	Actual 18-19 Program Year	18-19 Percent Complete
Homeless Services	Homeless	CDBG: \$67,383	Homeless Person Overnight Shelter	Persons Assisted	150	58	38.67%	60	58	96.67%
Fair Housing Services	Non-Housing Community Development	CDBG: \$22,085	Other	Other	1,000	355	35.50%	200	355	177.50%
Housing Rehabilitation	Affordable Housing	CDBG: \$0	Homeowner Housing Rehabilitated	Household Housing Unit	20	0	0.00%	0	0	NA
Program Administration	Administration	CDBG: \$153,737	Other	Other	5	1	20.00%	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 18-19 Program Year	Actual 18-19 Program Year	18-19 Percent Complete
Public Infrastructure Improvements	Non-Housing Community Development	CDBG: \$32,859	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15,000	0	0.00%	5,235	0	0.00%
Services for Low- & Moderate-Income Households	Non-Housing Community Development	CDBG: \$0	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1,500	0	0.00%	0	0	NA

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 2018-19 CDBG funds on capital improvement projects and resident services. As evident from the data in Table 1, the City met half 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 58 individuals accessed shelter or were provided homelessness prevention assistance and support services – approximately 97 percent of their planned annual goal. CDBG funding was also allocated for two capital improvement projects. Due to permit issues with CalTrans, the Rubidoux Boulevard pavement rehabilitation project encountered delays. ADA improvements on Mission Boulevard also met a delayed start; however, a contract has been awarded, and construction is slated to begin in September 2019 with completion slated for December 2019.

As planned, the City did not utilize CDBG funds for housing programs during the 2018-19 reporting period; however, the City continued to support the efforts of the Housing Authority of Riverside County (HARC). HARC reports that it provided rental assistance to 359 lower income Jurupa Valley renter households during the reporting period. Detailed information regarding CDBG program accomplishments for the 2018-19 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	44
Black or African American	5
Asian	0
American Indian or American Native	3
Native Hawaiian or Other Pacific Islander	6
Total	58
Hispanic	31
Not Hispanic	27

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 – 54.0% per the *2013-2017 American Community Survey 5-Year Estimates*. This same data source reports that 69.6% of the City’s population is Hispanic/Latino. Based on the data from Table 2, approximately 75.9% of CDBG-funded program participants are White, and roughly half are Hispanic/Latino (53.4%).

Since the only public service program funded during the reporting period was Path of Life Ministries, all individuals assisted were reported to have extremely low-income (less than 30% of the County median income). The Fair Housing Council reports that most of their program beneficiaries were low- and moderate-income (91.8%), and 43.9% Hispanic and 16.1% Black/African American. 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 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

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	\$1,189,419	\$276,063
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
Other	Other	\$0	\$0

Table 3 - Resources Made Available

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

Narrative

The 2018-2019 Annual Action Plan allocated a total of \$1,189,419 in CDBG funds for a variety of activities. The City did not receive any program income. As reported in Table 3, the City utilized over \$276,000 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	0	0	Funding for activities limited to CDBG-Eligible Census Tract Block Groups
Citywide	100	100	Funding for activities anywhere within the City Limits

Table 4 – Identify the geographic distribution and location of investments

Narrative

In general, the City utilized 2018-19 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. 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, both capital projects encountered delays; thus, respective expenditures are minimal.

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 2018-19 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	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 5 – Number of Households

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

Table 6 – Number of Households Supported

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

The City did not utilize CDBG funds to undertake any housing activity during the 2018-19 reporting period. Per the Consolidated Plan, the City will consider implementing a housing rehabilitation program in 2019.

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 359 Jurupa Valley households received federal rental assistance vouchers or certificates during the 2018-19 reporting period.

Discuss how these outcomes will impact future annual action plans.

As indicated above, no housing activity was undertaken during the City’s inaugural year as a CDBG entitlement community; however, a home improvement grant program is under development for the 2019-2020 program year.

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

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

Table 7 – Number of Households Served

* The City is not a recipient of HOME funds.

Narrative Information

Table 7 reflects the fact that the City did not fund any housing activity during the 2018-19 reporting period. HARC reports that 359 Jurupa Valley extremely low-income and very low-income renter households received rental assistance during the 2018-19 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 2018-19 report period. Path of Life Ministries (POLM) reports it had encounters (contacts) with 165 unique homeless individuals in Jurupa Valley during the 2018-19 reporting period. Eventually 53 of these individuals were engaged for additional services.

Addressing the emergency shelter and transitional housing needs of homeless persons

CDBG funds were allocated during the 2018-19 reporting period for homeless shelter resources. POLM reports it provided emergency shelter and support services for 23 individuals. Per the City's contract with POLM, on a nightly basis two emergency shelter beds are reserved for homeless individuals from Jurupa Valley. No 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 2018-19 report period for emergency shelter, but none for transitional housing. As previously indicated, POLM provided emergency shelter and support services to 23 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 households that were homeless at the time of admission into the rental assistance program. HARC also reports that it provided rental assistance to 18 homeless veteran households with Veterans Affairs Supportive Housing (VASH) vouchers.

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 2018-19 report period for homelessness prevention assistance. Thirty-five Jurupa Valley residents benefited from these resources. Furthermore, as reported above, 28 homeless households benefitted from Continuum of Care Program Permanent Supportive Housing Certificates, and 18 homeless veteran households benefitted from VASH vouchers.

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 2018-2019 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 2018-2019 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 258 senior households and 164 disabled households (including 139 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. As the City develops its housing rehabilitation program, HUD’s regulations regarding lead-based paint hazards will be incorporated into 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 did not assist lower income homeowners rehabilitate their primary residence – a program will be implemented during the 2019-20 report period; however,

HARC provided rental assistance to 359 renter households during the reporting period including 258 senior and 25 disabled renter households.

- Shelter services were provided to 23 homeless Jurupa Valley by POLM. POLM also provided homeless outreach and engagement services, and rent/utility assistance to prevent homelessness.
- Fair housing services were provided to 355 households to help ensure access to safe and decent housing free of discrimination.

[1. POVERTY STATUS IN THE PAST 12 MONTHS, 2013-2017 American Community Survey 5-Year Estimates, S1701.]

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

During FY 2018-19, 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 initiated steps to develop working relationships 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. HUD encourages jurisdictions to consult with one another and initiate metropolitan-wide

fair housing planning. The *Analysis of Impediments (AI) to Fair Housing Choice* is the primary document utilized for this purpose.

Before attaining “CDBG Entitlement Community” status, the City participated in the CDBG program under the umbrella of the County of Riverside. To address housing impediments, the City has contracted with the Fair Housing Council of Riverside County to provide fair housing outreach, education, and enforcement services. Actions taken by the City (and its fair housing service provider) to address fair housing impediments during FY 2018-19 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 inaugural year as a CDBG Entitlement Community, it has drafted program policies and procedures. These policies/procedures include an obligation to conduct monitoring of eventual 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. Each grant year will begin with subrecipient training to discuss the following topics: 1) review the CDBG program goals, objectives and subrecipient obligations; 2) review the content of the subrecipient agreements; and, 3) review regulations related to the CDBG program that impact subrecipients in the implementation of their programs. During the fiscal year, subrecipients will submit quarterly accomplishment reports. Quarterly invoices must be accompanied with documentation to support the reimbursement requests. The City will conduct monitoring on a biennial basis. 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 September 3, 2019, announcing a 15-day public comment period and public hearing for the 2018-2019 CAPER. The CAPER was made available for public review and comment from September 4, 2019, through September 18, 2019, 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 19, 2019. 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 2018-2019 Annual Action Plan on January 17, 2019. The amendment reallocated \$690,000 in CDBG funding from ADA Street Improvements to a new activity - Rubidoux Blvd. Pavement Rehabilitation.

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.



U.S. Department of Housing and Urban Development
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PGM Year: 2018
Project: 0005 - CDBG Program Administration
IDIS Activity: 10 - CDBG Admin

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/11/2018

Description:
 CDBG program oversight and coordination.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060607	\$192,020.00	\$0.00	\$153,736.75
Total	Total			\$192,020.00	\$0.00	\$153,736.75

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



U.S. Department of Housing and Urban Development
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Date: 04-Sep-2019

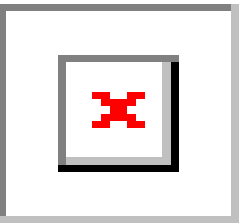
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
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Date: 04-Sep-2019
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PGM Year: 2018
Project: 0004 - Fair Housing Council of Riverside County
IDIS Activity: 11 - Fair Housing Services

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 10/11/2018

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 355 households were assisted during the 18-19 report period. Over 91% of households served were low- and moderate-income. Approximately 44% were Hispanic/Latino and 16% Black/African American. FHCRC received 21 housing discrimination allegations during the year. The majority of complaints alleged discrimination based on a disability (17). Other complaint were based on age, sex, race, and familial status. All cases were resolved by education or counseling. Landlord/Tenant 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	2018	B18MC060607	\$25,000.00	\$0.00	\$22,084.93
Total	Total			\$25,000.00	\$0.00	\$22,084.93

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		



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Other multi-racial:					0	0
Asian/Pacific Islander:					0	0
Hispanic:					0	0
Total:	0	0	0	0	0	0
Female-headed Households:					0	

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.



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Date: 04-Sep-2019
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PGM Year: 2018
Project: 0002 - Homeless Services
IDIS Activity: 12 - Path of Life Homeless Services

Status: Open
Location: 8930 Limonite Ave Jurupa Valley, CA 92509-5019

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 10/11/2018

Description:
 CDBG funds to provide an array of homeless services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060607	\$75,000.00	\$0.00	\$67,382.94
Total	Total			\$75,000.00	\$0.00	\$67,382.94

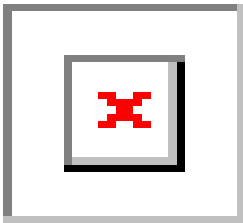
Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	44	25
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	6	6
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	58	31
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	58
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	58
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	During the report Path of Life Ministries (POLM) provided an array of services to address homeless issues in the City. Significant resources were used to encounter and engage the homeless. During the reporting period 165 unique encounters (contacts) were made by POLM staff. Eventually 53 individuals were engaged for services. Some individuals eventually agreed to enter housing (23) during the reporting period, and rental assistance to 35 individuals during the 18-19 reporting period. Demographic data is provided for individuals assisted a with emergency shelter and homelessness prevention assistance (58 individuals). The activity is complete.	



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PGM Year: 2018
Project: 0003 - ADA Improvements
IDIS Activity: 13 - ADA Improvements

Status: Open
Location: 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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060607	\$207,399.00	\$0.00	\$32,858.75
Total	Total			\$207,399.00	\$0.00	\$32,858.75

Proposed Accomplishments

People (General) : 3,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	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			



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Income Category:

	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

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.	



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PGM Year: 2018
Project: 0006 - Rubidoux Street Improvements
IDIS Activity: 14 - Rubidoux Street Improvements

Status: Open
Location: 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

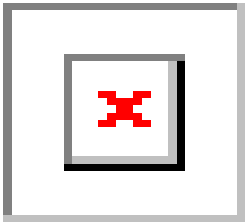
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060607	\$690,000.00	\$0.00	\$0.00
Total	Total			\$690,000.00	\$0.00	\$0.00

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	# Benefiting
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.	



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Total Funded Amount:	\$1,189,419.00
Total Drawn Thru Program Year:	\$276,063.37
Total Drawn In Program Year:	\$0.00



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 PR26 - CDBG Financial Summary Report
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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,189,419.00
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)	1,189,419.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	100,241.69
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	100,241.69
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	175,821.68
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)	276,063.37
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	913,355.63

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	100,241.69
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	100,241.69
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	67,382.94
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)	67,382.94
32 ENTITLEMENT GRANT	1,189,419.00
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)	1,189,419.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	5.67%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	175,821.68
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)	175,821.68
42 ENTITLEMENT GRANT	1,189,419.00
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)	1,189,419.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.78%



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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	3	13	6274418	ADA Improvements	03L	LMC	\$28,254.00
2018	3	13	6300955	ADA Improvements	03L	LMC	\$4,604.75
					03L	Matrix Code	\$32,858.75
2018	2	12	6274418	Path of Life Homeless Services	03T	LMC	\$32,932.01
2018	2	12	6300955	Path of Life Homeless Services	03T	LMC	\$34,450.93
					03T	Matrix Code	\$67,382.94
Total							\$100,241.69

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
2018	2	12	6274418	Path of Life Homeless Services	03T	LMC	\$32,932.01
2018	2	12	6300955	Path of Life Homeless Services	03T	LMC	\$34,450.93
					03T	Matrix Code	\$67,382.94
Total							\$67,382.94

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
2018	5	10	6198781	CDBG Admin	21A		\$6,360.00
2018	5	10	6274418	CDBG Admin	21A		\$120,147.11
2018	5	10	6300955	CDBG Admin	21A		\$27,229.64
					21A	Matrix Code	\$153,736.75
2018	4	11	6274418	Fair Housing Services	21D		\$17,020.43
2018	4	11	6300955	Fair Housing Services	21D		\$5,064.50
					21D	Matrix Code	\$22,084.93
Total							\$175,821.68

COUNTY OF RIVERSIDE
2014-2018 FAIR HOUSING IMPEDIMENTS STUDY
CONCLUSIONS AND RECOMMENDATIONS

The following paragraphs present findings regarding the extent of impediments to fair housing choice within Riverside County, along with recommendations for mitigating these impediments.

Based on the impediment revealed in the FHCRC Audit, the following recommendations are suggested for Riverside County to continue the alleviation of impediments to fair housing:

- Audits should be conducted periodically to determine the nature, extent, and changes to housing discrimination throughout Riverside County. These audits should focus on all protected classes under California law.

2018-19 ACTION: The City contracted with the FHCRC to provide fair housing outreach, education, and enforcement services. Scope of service provides for support of audits.

- Specific audits should be conducted on the new interpretations of the Unruh Act, which now covers gender identity and gender expression under the protected class of sex. Individuals who fall into these categories deserve the full protection of the law, but it is likely that many housing providers are discriminating on these protected bases.

2018-19 ACTION: The City contracted with the FHCRC to provide fair housing outreach, education, and enforcement services. Scope of service provides for support of audits.

- Further audits should be conducted based on disability. The topic of service and companion animals is still confusing for many housing providers, who continue to tell individuals that they cannot have a service or companion animal because of a “no pets” policy. This type of policy is blatantly discriminatory under Fair Housing laws, and further education and outreach are also needed to inform housing providers of the applicable law.

2018-19 ACTION: The City contracted with the FHCRC to provide fair housing outreach, education, and enforcement services. Scope of service provides for support of audits.

- To ensure that all potential renters are treated the same, owners of rental property should be encouraged to provide written documentation to all applicants. This documentation should include a listing of all available housing and also include standardized information on the terms and conditions of the rental process, such as income qualifications, down payments, and other fees or expenses.

2018-19 ACTION: The City contracted with the FHCRC to provide fair housing outreach, education, and enforcement services. Scope of service provides for support of recommendation.

- Provide workshops to the general public on the topics of budgeting and credit issues. Such workshops will increase the general public’s financial education and improve their living conditions.

Workshops may also help to boost the overall economy, as it is beneficial for the county when more individuals and families are in a stronger financial situation.

2018-19 ACTION: The City contracted with the FHCRC to provide fair housing outreach, education, and enforcement services. Scope of service provides for support of workshops and other fair housing educational activities.

- Provide local non-profits with support to market their services, as these services are critical to the sustained success of the community. If individuals have more awareness regarding the free services made available by local non-profits, they are more likely to take advantage of those services. In turn, when these free services are taken advantage of, it will benefit those individuals directly and also will benefit the community as a whole.

2018-19 ACTION: The City contracted with the FHCRC to provide fair housing outreach, education, and enforcement services. Scope of service provides for support of workshops and other fair housing educational activities.

- To help all individuals understand and respect the diversity of cultures in Riverside County, more education, training, and outreach on Fair Housing laws and cultural sensitivity should be provided to tenants, managers, owners, and apartment owner associations.

2018-19 ACTION: The City contracted with the FHCRC to provide fair housing outreach, education, and enforcement services. The contract scope of service provides support for tenant, landlord, owner and manager training and workshops.

- Develop and expand an educational program for housing providers, community organizations, and the general public regarding housing discrimination, Fair Housing laws, and the options available for individuals who have been the victims of discrimination.

2018-19 ACTION: The City contracted with the FHCRC to provide fair housing outreach, education, and enforcement services. Scope of service provides for support of workshops and other fair housing educational activities.

- Continue homebuyer educational programs and ongoing education for participants in First- Time Homebuyer Programs, such as the program that FHCRC offers to the public.

2018-19 ACTION: The City contracted with the FHCRC to provide fair housing outreach, education, and enforcement services; however, the City does not offer homebuyer assistance.

**PUBLIC NOTICE OF 15-DAY PUBLIC COMMENT PERIOD
AND PUBLIC HEARING TO BE HELD BY THE
CITY OF JURUPA VALLEY
REGARDING SUBMISSION OF THE 2018-2019
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 2018-2019 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 2018-2019 CAPER covers the period of July 1, 2018, through June 30, 2019, 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 2018-2019 CAPER will commence September 4, 2019 and will end September 18, 2019. 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 September 18, 2019.

Public Hearing

The City is also required to hold a public hearing to obtain additional public comments regarding the 2018-2019 CAPER. The City of Jurupa Valley City Council will hold a public hearing on Thursday, September 19, 2019, 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, September 16, 2019 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, September 3, 2019

SUMMARY OF PUBLIC COMMENTS

15-DAY PUBLIC REVIEW AND COMMENT PERIOD

To be provided at the conclusion of the comment period.

PUBLIC HEARING

To be provided at the conclusion of the public hearing.