

FISCAL YEAR 2018/2019

Consolidated Annual Performance Evaluation Report (CAPER)

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CR-05 - Goals and Outcomes

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

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

During 2018/19, Moreno Valley was committed to maximizing existing resources and opportunities to achieve a better quality of life for its low-to-moderate income residents. At the end of the first year of the 2018-23 Consolidated Plan the City was successful in accomplishing the

following:

<u>Achieve Fair Housing for All:</u> 5-Yr Goals: Provide fair housing and landlord/tenant services to educate and assist 23,500 households on their rights and responsibilities. Annual Goals: Assist 4,700 households with Fair Housing Services. *Actual 18/19:* The City assisted 7,010 households with Fair Housing Services.

<u>Address Homelessness:</u> 5-YR Goal: To assist 800 homeless persons and persons threatened with homelessness. Annual Goal: 160 persons with homelessness prevention. *Actual 18/19*: The City provided homelessness prevention, rapid re-housing, homeless services and shelter assistance to 92 individuals; 26 with homeless outreach, 22 with homelessness prevention; 28 with shelter assistance, and 16 with rapid rehousing.

<u>Improve the condition of existing housing stock:</u> 5-YR Goals: Rehabilitate 16 rental units; rehabilitate 90 homeowner housing. Annual Goals: Rehabilitate 3 rental units; rehabilitate 18 homeowner housing. **Actual 18/19:** The City rehabilitated 40 housing units, including 22 single-family rehabilitation projects and 18 single-family units of energy efficiency project; provided proactive neighborhood clean-ups, and public safety activities.

Improve the well-being of persons: 5-YR Goal: Assist 290,000 persons, including the elderly and disabled, with public services. Annual Goal: Benefit 58,000 persons. *Actual 18/19:* In FY 2018, the City aided 225,674 individuals through public services and sheltered 59 persons overnight. Individuals were served through food banks, senior services, Employment Resource Center, and youth services. In addition, individuals were assisted through MoVal Policing program.

<u>Promote Economic Development Activities</u>: 5-YR Goals: To create or retain 100 low-to moderate income jobs and assist 390 businesses. Annual Goals: Create or retain 20 low-to moderate income jobs and assist 78 businesses. *Actual 18/19:* In FY 2018, 41 low-to-moderate jobs were created

or retained, 247 businesses assisted, 9 housing units received solar electric systems where 16 job trainees and 40 volunteers participated.

<u>Public Facilities and Infrastructures:</u> 5-YR Goals: To assist 55,000 persons through public facility/improvement projects aimed at improving ADA standards and City streets. Annual Goals: benefit 11,000 persons. *Actual 18/19:* Benefited 105,125 persons.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic	Actual – Strategic Plan	Percent Complete	Expected - Program	Actual – Program Year	Percent Complete
Achieve Fair Housing for All	Non-Housing Community Development	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	23,500	7010	29.83%	Year 4,700	7,010	149.15%
Address Homelessness	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	800	0	0.00%			
Address Homelessness	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	800	22	2.75%	160	22	13.75%
Address Homelessness	Homeless	ESG: \$	Housing for Homeless added	Household Housing Unit	0	0		0	0	
Address Homelessness	Homeless	ESG: \$	Other	Other	1,600	0	0.00%			

Improve the condition of existing housing stock	Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	16	0	0.00%	3	0	0.00%
Improve the condition of existing housing stock	Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	90	40	44.44%	18	40	222.22%
Improve the condition of existing housing stock	Housing	CDBG: \$ / HOME: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0		0	0	
Improve the well-being of persons	Non-Housing Community Development	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	290,000	225,674	77.82%	58,000	225,674	389.09%
Improve the well-being of persons	Non-Housing Community Development	CDBG:	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Improve the well-being of persons	Non-Housing Community Development	CDBG:	Homeless Person Overnight Shelter	Persons Assisted	0	59		0	59	
Planning and Administration	Program Administration	CDBG: \$ / HOME: \$ / ESG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		0	0	

Planning and Administration	Program Administration	CDBG: \$ / HOME: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	0	0		0	0	
Planning and Administration	Program Administration	CDBG: \$ / HOME: \$ / ESG: \$	Businesses assisted	Businesses Assisted	0	0		0	0	
Planning and Administration	Program Administration	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	0	0				
Promote Economic Development Activities	Non-Housing Community Development and City Economic Development	CDBG:	Jobs created/retained	Jobs	100	41	41.00%	20	41	205.00%
Promote Economic Development Activities	Non-Housing Community Development and City Economic Development	CDBG:	Businesses assisted	Businesses Assisted	390	247	63.33%	78	247	316.67%

Public Facilities and Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	55,000	105,125	191.14%	11,000	105,125	955.68%	
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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.

<u>Achieve Fair Housing for All:</u> The City assisted 7,010 households provided with fair housing/landlord tenant services and anti-discrimination services accomplishing 149% of the annual goal. The City continues to provide services to low and moderate income individuals to meet the 5-year goal of achieving Fair Housing for all.

Address Homelessness: The City provided homelessness prevention, rapid re-housing, homeless services and shelter assistance to 92 individuals; 26 with homeless outreach, 22 with homelessness prevention; 28 with shelter assistance, and 16 with rapid rehousing. In addition, the City has contracted with a provider to conduct street outreach services to homeless individuals who were given an opportunity to work part-time in the City's neighborhood clean-up/beautification project. In 2018, there were 35 homeless participants in the homeless to work initiative. The City continues to work with its non-profit partners to equal or exceed its annual homeless sheltering and prevention goals.

Improve the condition of existing housing stock: The City's goal is to complete 90 rehabilitation projects during the five-year period of the 2018-23 ConPlan, or 18 units per program year. During FY 2018, the City exceed the one-year goal by rehabilitating 40 housing units, including 22 single-family rehabilitation projects, and 18 single-family units of energy efficiency project. The City continues to work with its non-profit partners to equal or exceed housing rehabilitation accomplishments for low-income households in the City.

<u>Improve the well-being of persons</u>- The City's annual goal is to assist 58,000 persons through public service assistance. For FY 2018, that goal was exceed by 289% as the City assisted 225,674 low and moderate income persons. Assistance included services for seniors, abused and neglected children, food pantry services, and the MoVal Policing Program for CDBG target areas. The City continues to work with its non-profit partners to

equal or exceed public service accomplishments for low and moderate income persons in the City.

<u>Promote Economic Development Activities</u>: For FY 2018 the City was successful in creating/retaining 41 full time jobs for low and moderate income individuals, 247 business were provided assistance, and over 1,000 new low and moderate income residents received assistance through the City of Moreno Valley's Employment Resource Center. The City continues to provide assistance to meet the Economic Development 5-year goal.

<u>Public Facilities and Infrastructures:</u> The City completed the first year of ADA improvement projects, traffic signal improvements, and pavement rehabilitation project, benefiting over 105,000 persons in the CDBG target areas. The actual goal for FY 2018 was 11,000, and the City exceeded that goal by 94,125.

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	HOME	ESG
White	24,424	8	49
Black or African American	15,655	0	41
Asian	909	0	2
American Indian or American Native	611	0	1
Native Hawaiian or Other Pacific Islander	350	0	0
Total	41,949	8	93
Hispanic	30,313	7	37
Not Hispanic	31,318	1	60

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

Narrative

Additional Race not listed in detail for CDBG on the above table are: American Indian/ Alaskan Native & White: 134; Asian & White 276; Black/ African American & White: 105; American Indian/Alaskan Native & Black/ African American: 39; and Other Multi-racial: 19,128. These additional counts total to 19,682. With the 41,949 listed on the table above, the overall total of CDBG assisted persons is 61,631.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made	Amount Expended
		Available	During Program Year
CDBG	public - federal	2,100,293	1,784,792
HOME	public - federal	744,392	257,343
ESG	public - federal	174,726	79,159

Table 3 - Resources Made Available

Narrative

In FY 2018, the Community Development Block Grant (CDBG) program provided \$1,784,792 for housing and community development activities that met the following three broad national objectives of benefit to low and moderate-income households; removal of slum or blight; or meeting urgent community needs. The HOME Investment Partnerships Program (HOME) provided \$257,343 for housing related activities such as affordable rental housing, home ownership through acquisition, construction, reconstruction, and/or rehabilitation of affordable housing. The City issued \$79,159 in Emergency Solutions Grant Program (ESG) 2018 funds to assist, protect, and improve living conditions for the homeless.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG TARGET AREA(S)	70	100	See Below
City-wide			

Table 4 – Identify the geographic distribution and location of investments

Narrative

Moreno Valley continued to have CDBG Target Areas represented by census tracts within the City that contain at least 51% of residents who qualify as low and moderate income. In 2018 there were twenty-seven low and moderate census tracts or CDBG Target Areas located within three Moreno Valley Council Districts. These areas encompass neighborhoods mostly in the central and western portions of the City. In general, CDBG Target Areas typically include older sections of the City where much of the building stock and infrastructure is deteriorated or fails to meet current standards. Its structures are in need of various levels of rehabilitation with some structures in need of extensive reconstruction. The areas tend to lack adequate drainage systems, water lines, street lighting, and infrastructure. Historically, the City's goal has been to physically locate as many of the CDBG and HOME projects to within the established Target Areas as possible. During the fiscal year, the City's projects and activities undertaken by CDBG and HOME have benefitted the Target Areas in one or both of the following manners: either by being physically located within a qualified census tract(s) or providing a service to low-income persons residing within those tracts.

Leveraging

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

The City continually makes its best effort to leverage the Federal funding it receives through the use of other local and State funding in order to support its projects. The City was able to leverage its homeless and housing programs with programs offered with the County of Riverside such as: Riverside County Emergency Solutions Grant (ESG); the County's Housing Choice Voucher program (Section 8); Homebuyer Assistance Housing for Persons with AIDS (HOPWA); Shelter plus Care Program; Supportive Housing Program (SHP); and Mortgage Credit Certificate Program (MCCP). The City also received County transportation and capital improvement funding through the Department of Justice, and leverages those grant monies with CDBG in order to achieve 5-year Consolidated Planning goals listed under its Public Facilities and Infrastructures Goal. The State of California also offered leveraging opportunities via the Low-income Housing Tax Credit (LIHTC); State Multi-Family Housing Program (MHP); the Housing Finance Agency (CalHFA) Multi-Family Programs; (CalHFA) Home Mortgage Purchase Program; and the Homebuyer Assistance CalHome Program. Additionally, Moreno Valley was able to coordinate and/or partner with over 12 Non-Profit Organizations to help facilitate the various social services and housing activities included in Moreno Valley's Consolidated Plan.

In addition, the City staff look for every opportunity to leverage funds with additional funding, volunteer labor, and other community resources. With respect to public services and projects funded with CDBG funds, the City requires all subrecipients to identify other resources they will utilize during the program year to operate and implement CDBG supported activities. It is the City's intent to ensure adequate nonfederal and private funds are available, thus minimizing the dependence on federal funds and helping to ensure the viability and continuity of the proposed activity. To best leverage the City's available resources, the City will continue to look for opportunities to layer private and nonfederal resources with federal resources and to require that CDBG subrecipients demonstrate sufficient committed non CDBG funding so that projects and services will have the best results for the community and the low and very low income residents they are intended to serve.

Fiscal Year Summary – HOME Match				
1. Excess match from prior Federal fiscal year	0			
2. Match contributed during current Federal fiscal year	52,908			
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	52,908			
4. Match liability for current Federal fiscal year	52,908			
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0			

Table 5 – Fiscal Year Summary - HOME Match Report

	Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match		

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the	Program Income – Enter the program amounts for the reporting period								
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$					
130,331	71,493	99,777	0	102,047					

Table 7 – Program Income

13.40 01 00110	racts for HOME Total	<u> </u>		ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	313,038	0	0	0	132,970	180,068
Number	36	0	0	0	14	22
Sub-Contract	:s			·		
Number	0	0	0	0	0	C
Dollar						
Amount	0	0	0	0	0	C
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	313,038	16,450	296,588			
Number	36	4	32			
Sub-Contract	:s					
Number	0	0	0			
Dollar						

Table 8 - Minority Business and Women Business Enterprises

Amount

Amount

0

and the total amount of HOME funds in these rental properties assisted **Total** White Non-**Minority Property Owners** Alaskan Asian or **Black Non-**Hispanic Hispanic Native or Pacific Hispanic **American** Islander Indian Number 0 0 0 0 0 0 Dollar

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners

0

0

Table 9 - Minority Owners of Rental Property

0

0

0

0

0

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total		Minority Property Enterprises			White Non-
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

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 11 - 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	18	40
Number of households supported through		
Acquisition of Existing Units	0	0
Total	18	40

Table 12 - Number of Households Supported

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

The City provided CDBG and HOME funds to improve the existing housing stock so that it provides decent, safe, and sanitary housing. The FY 2018 goal was to rehabilitate 3 rental units and 18 homeowner housing. The City completed rehabilitation of 40 housing units, 22 single-family rehabilitation projects, and 18 single-family units of energy efficiency project; provided proactive neighborhood clean-ups, and public safety activities.

Discuss how these outcomes will impact future annual action plans.

For future action plans the City will continue to reevaluate community needs, worst case housing needs, and progress of existing projects. Results of the evaluation will be considered as the City defines its annual goals and determines the types of projects it takes on.

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	5	7
Low-income	4	1
Moderate-income	7	0
Total	16	8

Table 13 – Number of Households Served

Narrative Information

During FY 2018, the City of Moreno Valley served the following households:

- Renter Households: 0 households with incomes ranging from extremely low to low. These households were served through rent-restricted housing units and meet the Section 215 definition of affordable housing.
- Owner Households: 24 households with incomes ranging from extremely low to moderate income. These owner households were served through rehabilitation of existing owner-occupied housing.

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

Based on 2018 "Point-in-Time Count" (PIT) of homeless persons residing in the Riverside County conducted by the County's Continuum of Care (CoC), Moreno Valley has 38 unsheltered homeless persons residing within its city limits. In line with the HUD requirements, the City has developed a comprehensive Homeless Strategy that involved reaching out to homeless persons, assessing and addressing their individual emergency/ housing needs. To reach the individuals, the City extends CDBG and ESG funding to a variety of public service subgrantees who in turn provide the direct services including street outreach, case management, housing search assistance, emergency housing/motel vouchers, food, and counseling. These social service programs are often the primary source for referrals and assistance to homeless persons, and primary contact for unsheltered individuals. During 2018, the City provided funding to:

- United States Veterans Initiative (Emergency Shelter) and Catholic Charities of San Bernardino and Riverside Counties (Rapid Re-housing and Homeless Prevention)
- The Salvation Army (Street Outreach Program)

Riverside County has worked toward dealing with the chronic homeless population for a number of years through the Mental Health Homeless Intervention Team (HIT) program. The HIT Team actively sought out homeless, throughout Riverside County, living on the streets and in unsheltered locations. The teams focused on areas of high homeless concentration. Support workers are trained to recognize the symptoms of mental illness and substance abuse. They also possess the interpersonal skills necessary to solicit and provide information in a friendly, respectful, non-threatening manner. They are familiar with all community resources that serve the homeless population, both public and private. At a minimum, all homeless persons contacted on the streets are provided with information and referrals to programs relevant to their particular needs. Once the chronic homeless persons have been identified, and if mentally ill and willing to participate, they are enrolled into a series of programs by the Department of Mental Health.

Addressing the emergency shelter and transitional housing needs of homeless persons

Addressing the housing needs of the homeless is the primary objective of ESG funding and one of the City's highest priorities for the use of CDBG public service dollars. ESG funding will be allocated to address the emergency shelter and housing needs of homeless persons located in Moreno Valley. The City's ESG program allocation was used to leverage the homeless prevention efforts originally initiated by CDBG. However, ESG will provide for a much needed injection of funding. The ESG program was used to assist,

protect, and improve living conditions for the homeless and provides for the following eligible activities:

- engage homeless individuals and families living on the street;
- improve the number and quality of emergency shelters for homeless individuals and families;
- help operate these shelters;
- provide essential services to shelter residents,
- rapidly re-house homeless individuals and families,
- and prevent families/individuals from becoming homeless

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

The Riverside County CoC collaborates with various key organizations and agencies to establish county-wide protocols and procedures intended to prevent people from being discharged from public and private institutions (programs) into homelessness. Agencies included are DPSS, County Department of Behavioral Health, Hospital Association of Southern California (coordinator of Riverside county hospitals), Riverside County Sheriff's Dept., Riverside County Veterans' Services, administrators of the 2-1-1 telephone referral program, and Community Connect of Riverside County. Once the City makes ESG services available it will contact Community Connect and other partners to formally register its programs and ensure that the public are referred to the city ESG services if needed.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The County of Riverside, along with Continuum of Care partners, including the City of Moreno Valley, continued to make available the "25 Cities" program which assists the homeless population, primarily veterans and the chronically homeless to attain housing through collaboration and communication with its CoC partners. The program features coordinated entry system, a software that stores and displays housing information including vacancies, client personal information, and tracks their individual needs. The City also focused on preventing homelessness and repeat episodes of homelessness through its partnership with its local nonprofit agencies to provide assistance or locate assistance for the family or individuals, such as:

- United States Veterans Initiative Emergency Shelter Program
- Catholic Charities of San Bernardino and Riverside Counties Homeless Prevention and Rapid Rehousing Services
- The Salvation Army Street Outreach Services

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

Actions taken to address the needs of public housing

The Housing Authority of Riverside County sponsors and addresses the public housing needs of the cities within Riverside County. The City of Moreno Valley does not directly sponsor any public housing. Unfortunately, assistance provided under the County Section 8 program and the Housing Choice Voucher Program is limited. The Public Housing Program, now Rental Assistance Demonstration Program, provides decent, safe, and sanitary housing to low and moderate-income families, seniors, and persons with disabilities. These multi-family developments were constructed or purchased with funding provided by HUD. The property units are operated and maintained by the Housing Authority with funding subsidies from HUD. On October 1, 2016, the 469 units of public housing was converted to Project Based Vouchers via HUD's Rental Assistance Demonstration Program. Of the 469 units, 66 are located in the City of Moreno Valley (28 units on Dracaea St., 34 units on Gloria St., and 4 units on Sherman Ave). The Housing Authority converted all its public housing stock to long term project-based Section 8 contracts through Rental Assistance Demonstration (RAD) program. The conversion was completed during Fiscal Year 2016-2017 and as of October 1, 2016, the HACR no longer owns any public housing units.

The Section 8 (Voucher) program assists lower-income households with rental assistance to provide an opportunity to live in affordable, decent, safe, and sanitary housing. There are also 1,139 Moreno Valley residents who receive Housing Choice Vouchers or Section 8. All Voucher recipients are below 50% of the area median income and approximately 75% of recipients are below 30% of area median income. The waiting list for Section 8 was closed for some time but has reopened and is accepting new applications with specific eligibility criteria in place. Throughout Riverside County there are currently over 56,000 persons on the waiting list for public housing, and 52,000 persons on the waiting list for Section 8 tenantbased assistance. Based on the large numbers of families waiting for assistance, the City continued to support the HACR goal to: expand the supply of assisted housing by applying for additional rental vouchers via annual competitions for the U.S. Department of Housing and Urban Development (HUD) affordable housing funding available to Public Housing Authorities; improve the quality of assisted housing; leverage private or other public funds to create additional housing opportunities; and expand and promote self-sufficiency programs. The City actively pursued opportunities for local affordable housing projects as described within this report as well as non-housing public service programs in order to contribute to the overall affordable housing needs of the community and ease the financial burden of its struggling, lowincome, residents. To further collaborate, the City of Moreno Valley continued to review the Riverside County Agency's Action Plan and monitor the affordable housing needs of the area. The City reviews proposed development sites, the comprehensive plan, and any proposed demolition or disposition of public housing developments.

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

To promote fair housing choice, foster an inclusive and integrated community, and remove barriers to

opportunity, the City has prepared an Assessment of Fair Housing. As part of its assessment, the City studied data and issues that affect fair housing in Moreno Valley and identified related goals and priorities.

Actions taken to provide assistance to troubled PHAs

N/A -The County of Riverside Housing Authority is not a 'troubled PHA.'

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

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

The City's updated Housing Element for the 2014-2021 cycle reported the following actions to help remove barriers to affordable housing:

- Continuing the practice of providing incentives for the development of housing including deferral of development impact fees for affordable housing until issuance of Certificate of Occupancy, lower development impact fees for affordable housing, and permit streamlining.
- The City Council amended the Moreno Valley Industrial Area Specific Plan (SP208) to include Emergency Shelters as a permitted use. Zoning regulations contained in Title 9 of the City of Moreno Valley Municipal Code were also amended to include Single Room Occupancy Units (SRO) zones in the multiple family and specified commercial zones.
- The City Council approved the rezoning of 142 acres to Residential 30 (R30) with the goal of creating rental housing for low and very low income households.
- To accommodate the 2008-2014 regional housing need of 1,806 Very Low-Income Units and 1,239 Low-Income Units (total of affordable units= 3,045), the City rezoned 142 acres of vacant and underutilized sites to R30 with a minimum density of 24 units per acre. The sites are appropriately sized to accommodate higher density developments, and will allow owner- occupied and rental multifamily residential uses without a conditional use permit (CUP), which is not required in Moreno Valley for multiple family housing, or other discretionary action pursuant to Government Code Section 65583 .2 (h) and (i).

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

During the program year, the City of Moreno Valley is performing an assessment of fair housing to analyze the local fair housing needs and set fair housing priorities and goals.

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

Federal regulations prohibit the use of lead-based paint in residential structures rehabilitated with Federal funds. www.epa.gov/getleadsafe

The Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) emphasizes prevention of childhood lead poisoning through housing-based approaches. To reduce lead-based paint hazards, the City of Moreno Valley incorporated a general condition to HUD funded Rehabilitation Program agreements that states:

"Lead-Based Paint - The AGENCY agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, Subpart B. Such regulations pertain to all CDBG assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment and/or abatement may be conducted."

Additionally, all homeowners participating in the City of Moreno Valley HOME repair programs, through its current subrecipient -- Habitat for Humanity, receives a copy of the booklet, "Protect Your Family from Lead in Your Home" as part of the original application packet provided by the Subrecipient. Applicants complete and sign a form entitled "Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards" to certify a copy of the booklet was received. It includes a section for the owner to state the year the unit was built (to be confirmed utilizing the Certificate of Title or Registration.) If the unit was constructed after January 1, 1978, it is considered "exempt". Units built prior to January 1, 1978 require a lead inspection.

Furthermore, the City's Housing Quality Standards and HOME Rehabilitation Standards for Lead Based Paint states that all houses constructed prior to 1978 sample four (4) floors, two (2) window sills and two (2) window troughs (all randomly selected) plus a blank sample must be submitted to an EPA accredited lead analytical laboratory and the dust samples must pass a dust wipe test for lead content as per the protocol in the HUD Guidelines. Lead safe work practices must be followed, and only certified abatement contractors may perform the work.

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

Over the course of 2018, the City can confirm utilizing the following programs to help reduce poverty among its population: <u>City Housing Programs</u>: The City continued to work to implement strategies aimed at producing and preserving affordable housing. Moreno Valley continued to partner with CHDOs to develop housing for very low-income persons. <u>Public Service Providers</u>: The City continued to provide grant funding to upward of 9 public service providers to assist low income individuals and households, special needs population, and the homeless population with critical services. These programs provided City residents opportunities to utilize programs at little or no cost, thereby reducing financial burden. <u>City Multi-Agency Coordination Efforts</u>: The City continued to collaborate and develop relationships with governmental and other social service agencies to assure the effective delivery of such services to low-income individuals and to reduce their financial burdens. By utilizing multiple programs and working with the County, private and non-profit agencies, the City endeavors to reduce the number of households with incomes below the poverty line. <u>City Consolidated Planning</u>: The City continued to evaluate and monitor

priority community development needs year-round, including those needs that may be currently underserved. The City also worked to identify, assess and overcome obstacles to meeting the underserved needs. Economic Development and Job Creation/Retention: A critical component of the anti-poverty strategy is to increase the local employment base. In FY 2018, the City made a diligent attempt to create jobs while providing educational and training opportunities for the local workforce through business attraction/retention efforts in the retail, office, and industrial industries; working in coordination with the three local Chambers of Commerce, the Moreno Valley School District, and other business leaders; and through administration of workshops and trainings at the Moreno Valley Employment Resource Center. In addition, County's Department of Public Social Services (DPSS) is considered the umbrella anti-poverty agency for the region. The goal is self-sufficiency accomplished by moving poor families out of poverty. DPSS interacts with residents on many levels, and assisting them through child care, education, employment, training, health and human services, homelessness and housing with available mainstream programs such as Public Housing, County Emergency Shelter Grant (ESG), Family-Self Sufficiency Program (FSS); and CalWORKs.

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

Throughout 2018, the City enjoyed a cooperative relationship with surrounding jurisdictions and agencies, as well as nonprofit organizations. Coordination with these agencies helped establish working relationships with other service providers, that better assisted the City's low to-moderate residents. Public Agencies - City staff worked this year to strengthen its dialogue with Riverside County agencies such as the Departments of Mental Health and Public Social Services, specifically to address regional homeless issues, through the Continuum of Care. The meetings provided an opportunity for networking and coordinating resources toward a common goal. Public Housing Authority - The Riverside County Housing Authority continues to administer public housing and the Housing Choice Voucher Program (Section 8) for Moreno Valley residents. Issues relating to public housing are included in the Consolidated Plan for Riverside County. Over 2018, the City reviewed the County Annual Action Plan for consistency with Moreno Valley's Consolidated Plan. The review found that both the City and County have identified the same target groups (elderly and low income families at 30% and 50% of AMI) in which to focus their housing strategies. Inter-Departmental Committees - City staff, Police, and volunteers participate in a Public Safety Committee to discuss community crime in different areas of the City including Target Areas. Non-Profit Organizations - During 2018-19 the City actively continued hosting quarterly Non-Profit Roundtable meetings with the goal of better establishing stronger relationships and form collaborations with area non-profits in hopes to better address community needs, such as homelessness, special needs, fair housing and food distribution services. HOME funds were made available to non-profit agencies for purposes of rehabilitating or construction affordable housing. The City worked with Riverside Housing Development Corporation (RHDC), Habitat for Humanity, and other housing developers to accomplish its housing goals.

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

As described in the Institutional Structure section, the City coordinated effectively with its consolidated planning partners. In 2018, the City continued an internal Customer Care Initiative aimed at improving professional working relationships with all of its customers. Program staff participated in training which emphasized the importance of courteous and respectful treatment of residents, other professionals, and peers.

The City also enhanced coordination by means of utilizing the latest technology and social medias to improve the distribution of information and also to maintain constant contact with community planning partners. Most notably, the City's Economic Development Administration staff took a strong lead in this area by promoting Moreno Valley as a "Best Place to do Business." Economic Development staff:

- Updated numerous Citywide marketing and demographic materials,
- Advertised Moreno Valley business opportunities encouraging consumers to "shop local"
- Promoted Hire MoVal which offers an award-winning set of incentives for businesses located in Moreno Valley that hire Moreno Valley residents
- Enhanced Economic Development's presence on website/social media, and
- Conducted quarterly Developer Workshops aimed at enhancing the Development Services process.
- Launched Small Business Wednesdays to foster and encourage the small businesses and entrepreneur's growth for capital infusion.

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

1. The City's has an Analysis of Impediments (AI) to Fair Housing Choice that was updated for the 5-year period of 2018 -2023. The AI provides a review of impediments or barriers that affect the rights of fair housing choice and contribute to barriers to affordable housing. The AI lists ten public and private sector impediments. As of FY end, all of the public sector impediments had been addressed either through the Action Plan, City Council or Planning Commission Action. Of the public sector impediments, all were noted as "ongoing" through FY 2018-19, including the creation of a hate crime resources manual.

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

Monitoring serves as an effective tool that ensures expenditure of federal funds consistent with program/project goals. Moreno Valley developed a Monitoring Strategy for its CDBG and HOME programs that includes (a) desk monitoring, with risk assessment, (b) on-site monitoring, (c) monitoring calendar/schedule and (d) administrative processes to be followed by staff during and after the on-site monitoring. The following is a general description of the City's monitoring procedures: 1. CDBG Subrecipients- When an organization becomes a CDBG subrecipients, they must sign a contract in which the various scopes of work, timelines, and documentation requirements are outlined. On a monthly basis, each must submit detailed information regarding the number, ethnicity, and income level of individuals benefiting from CDBG funds. Quarterly summary reports are required of some agencies in which further information is provided on activities accomplished. The City conducts an on-site inspection of each agency at least once per year, preferably toward the end of the funding cycle. 2. Construction Projects- All construction projects comply with Federal Labor and Procurement Procedures as well as the various affirmative action, equal opportunity, and Section 3 requirements mandated by various federal and state laws. The City oversees and reviews contract preparation at each step from bid preparation, contract document preparation, pre-construction meetings, and ongoing project inspections. City protocol has been to complete an on-site final inspection; this requirement meets the 2013 HOME Rule requirement. All public notices that solicit bids for capital projects are submitted to minority newspapers such as El Chicano, the San Bernardino American and the Precinct Reporter in order to give minority-owned businesses the opportunity to bid on the CDBG capital projects. 3. Multi-Family Affordable Housing Programs (HOME) - Pre 2013 Rule, the City required property owners who received HOME funds to recertify their tenants' eligibility annually; this requirement will remain unchanged. Owners are required to report information and provide documentation related to the property, unit occupancy, tenant information and financial reporting. Forms and applicable documentation such as Federal income tax returns are to be completed by tenants of reserved (affordable) units and submitted with the report. If the unit was occupied by multiple tenants, then a copy of the application, rental agreement and the dates of residency must be provided. In addition, a copy of Determining Affordable Rents is provided to the owner for the reserved units. A City building inspector is to conduct an on-site property inspection to determine if the property is in compliance with code requirements and in good condition. The frequency of the on-site inspections will be revised to match the changes to Section 92.504 as will the follow-up inspections, and the sample sizes of units inspected. The monitors conducted property inspection and tenant file audits of approximately 20% of the rent-restricted units at each development to ensure regulatory compliance. In total, 300 of the 1,220 rent-restricted units were inspected during audit and inspection. A summary of the recently completed monitoring result is reported in section CR-50.

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.

As a prerequisite to submittal of the report to HUD, and in line with grant regulations and Moreno Valley's Citizen Participation Plan, the Consolidated Annual Performance and Evaluation Report (CAPER) is made available for public review and comment at various locations throughout the City from September 12, 2019 through September 26, 2019, including the Moreno Valley Library, the Community Senior Center, City Hall, and the Conference and Recreation Center. A public notice was issued in the local edition of The Press Enterprise two weeks prior to the beginning of the review period. A copy of the public notice is provided as attachment. No comments were received during the public comment and review period.

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.

<u>Substantial Amendment to the FY 2018/19 Annual Action Plan:</u>

CDBG Public Facilities and Improvement: CDBG activities were adopted to be added to the Annual Action Plan for the following:

Pavement Rehabilitation for Two Project Areas: The Amendment of the Action Plan would provide the funding necessary for both the design and construction of two street segments. The two street segments are located in the CDBG low mod target areas.

The above amendment would allow for the City to better meet the commitment goals established for the HOME, ESG, and CDBG Program, to help the City meet the commitment and expenditure deadlines as imposed by the Department of Housing and Urban Development (HUD), and add to the resources available to the low-income residents of the City, and the homeless in our community.

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

No

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

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation. The City of Moreno Valley (City), the Moreno Valley Housing Authority (Housing Authority), and the former Community Redevelopment Agency of the City of Moreno Valley (Agency) have previously funded the rehabilitation and new construction of approximately 1,220 rent-restricted affordable units within 26 developments located throughout the City. The affordability covenants that govern the restricted units require annual re-certifications and monitoring to ensure compliance with regulatory requirements, income limits, rent limits, and property standards during the applicable affordability period. For fiscal year 2018/2019, a consulting firm was retained by the City to conduct Affordable Housing Program compliance monitoring services; as well as, to improve the efficacy of the existing Affordable Multi-Family Rental Program ("AMFRP") and to ensure compliance with State, Federal and Local regulatory requirements. Please see the attached supplemental page related to the on-site compliance inspections of affordable rental housing assisted under the program and a list of projects that were inspected showing summary of issues detected.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The City is committed to furthering equal opportunity housing for its residents. The City of Moreno Valley has had an Affirmative Marketing Plan in place since 1994 that aims to apply non-discriminatory and equal opportunity practices when marketing and selecting income-qualified occupants for housing within the city. The City has taken the following steps in pursuit of equal opportunity within its housing strategy: MV continued revising its Affirmative Marketing Plan to include changes required by the 2013 HOME FINAL RULE; For over a decade MV has contracted with an independent fair housing service provider to administer the City's fair housing program; In January 2019, the City developed and formally adopted the latest Analysis of Impediments to Fair Housing and Fair Housing Action Plan for the 2018-2023 period. Staff continues to ensure all written agreements with developers and subgrantees include Affirmative Marketing requirements; The Affirmative Marketing Plan lists methods for informing the public, owners, and potential tenants of a housing opportunity that involved support from the City such as use of the City's public cable channel/public service announcement, publication of advertisements in the Parks and

Recreation Guide, etc.; The City has been in the practice of imposing requirements on owners of HOME units such as attendance of property management staff to fair housing workshops, placement of ads in a paper of local circulation whose readers are known to be minorities, use of equal opportunity logos on marketing materials, etc.; The City is committed to compliance monitoring to review the information compiled by the owners/managers, regarding the various marketing and outreach methods required under 24 CFR 92.351; The City's Fair Housing service provider the Fair Housing Council of Riverside County employs bilingual staff and maintains a website that offers information in several different languages; The City also employs multiple bilingual staff, including one fluent in Tagalog and one in American sign language that are able to assist residents with limited English.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

According to the PR-09 report for the HOME program, \$71,492.90 of HOME program income was receipted in April 2019 program year. HOME activities in the 2019-20 Action Plan will first be funded with this available program income funds before the entitlement funds are used.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

In the implementation of the 2018-2019 Action Plan, the City invested HOME funds to preserve and maintain affordable housing through the Housing Rehabilitation activities.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in e-snaps

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name MORENO VALLEY

Organizational DUNS Number 177134186
EIN/TIN Number 330076484
Indentify the Field Office LOS ANGELES

Identify CoC(s) in which the recipient or

subrecipient(s) will provide ESG

assistance

Riverside City & County CoC

ESG Contact Name

Prefix Mr First Name Marshall

Middle Name 0

Last Name Eyerman

Suffix 0

Title Chief Financial Officer / City Treasurer

ESG Contact Address

Street Address 114177 Frederick StStreet Address 2PO box 88005CityMoreno Valley

 State
 CA

 ZIP Code
 92552

 Phone Number
 9514133024

Extension 0
Fax Number 0

Email Address marshalle@moval.org

ESG Secondary Contact

Prefix Mrs
First Name Dena
Last Name Heald
Suffix 0

Title Financial Operations Division Manager

Phone Number 9514133063

Extension 0

Email Address denah@moval.org

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2018
Program Year End Date 06/30/2019

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: MORENO VALLEY

City: Moreno Valley

State: CA

Zip Code: 92552, 0805 **DUNS Number:** 177134186

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government **ESG Subgrant or Contract Award Amount:** 13104

Subrecipient or Contractor Name: RIVERSIDE COUNTY DPSS

City: RIVERSIDE

State: CA
Zip Code: ,
DUNS Number:

Is subrecipient a victim services provider: $\ensuremath{\mathsf{N}}$

Subrecipient Organization Type: Unit of Government **ESG Subgrant or Contract Award Amount:** 5000

Subrecipient or Contractor Name: CATHOLIC CHARITIES SAN BERNARDINO/RIVERSIDE

City: San Bernardino

State: CA

Zip Code: 92405, 4739 **DUNS Number:** 964980171

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 55951

Subrecipient or Contractor Name: The Salvation Army, 180 E

City: Long Beach

State: CA

Zip Code: 90802, 4708 **DUNS Number:** 074629460

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 50000

Subrecipient or Contractor Name: United States Veterans Initiative

City: Los Angeles

State: CA

Zip Code: 90017, 2742 **DUNS Number:** 867054967

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 50670

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in	Total
Households	
Adults	11
Children	11
Don't Know/Refused/Other	0
Missing Information	0
Total	22

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in	Total
Households	
Adults	9
Children	7
Don't Know/Refused/Other	0
Missing Information	0
Total	16

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in	Total
Households	
Adults	28
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	28

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	26
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	26

Table 19 - Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in	Total
Households	
Adults	80
Children	18
Don't Know/Refused/Other	0
Missing Information	0
Total	98

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	59
Female	39
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	98

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	18
18-24	7
25 and over	73
Don't Know/Refused/Other	0
Missing Information	0
Total	98

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total	Total	Total
		Persons	Persons	Persons
		Served –	Served –	Served in
		Prevention	RRH	Emergency
				Shelters
Veterans	28	0	0	28
Victims of Domestic				
Violence	4	1	0	3
Elderly	8	1	0	7
HIV/AIDS	0	0	0	0
Chronically				
Homeless	3	0	0	3
Persons with Disabilities:				
Severely Mentally				
111	6	0	1	5
Chronic Substance				
Abuse	3	0	0	3
Other Disability	16	3	3	10
Total				
(Unduplicated if				
possible)	37	5	4	28

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 - Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

In consultation with the County of Riverside Continuum of Care, the City of Moreno Valley established a homeless partnership consisting of community and faith-based organizations, educational institutions, non- profit organizations, private industry, and federal, state, and local governments. The partnership committee seeks to establish a network of service delivery to aid the homeless and those at-risk for homelessness through coordination of services and resources, collaboration, communication, and planning. The partnership seeks to continually develop and implement performance standards to measure the effectiveness at targeting those who need the assistance most, reducing the number of people living on the streets or emergency shelters; shortening the time people spend homeless, and reducing each participant's housing barriers or housing stability risks. To this end, the partnership has formed a strategy to end chronic homelessness. In addition to measuring performance related to sheltering of the homeless, the plan also measures prevention, community integration, outreach, and income and support services.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount	of Expenditures in	Program Year
	2016	2017	2018
Expenditures for Rental Assistance	33,035	31,627	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	9,484	6,206	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	22,206	0
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	42,519	60,039	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	25,694	13,716	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	14,407	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	17,657	0
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	25,694	45,780	0

Table 26 - ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Essential Services	0	0	38,670
Operations	15,000	0	12,000
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	15,000	0	50,670

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year				
	2016 2017 2018				
Street Outreach	66,086	30,000	10,385		
HMIS	5,000	5,000	5,000		
Administration	13,639	13,050	13,104		

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2016	2017	2018
	167,938	153,869	79,159

Table 29 - Total ESG Funds Expended

11f. Match Source

	2016	2017	2018
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0
Other	167,938	153,869	79,159
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	167,938	153,869	79,159

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2016	2017	2018
	335,876	307,738	158,318

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

ESG CAPER



HUD ESG CAPER

Fax Number

Grant: ESG: Moreno Valley - CA - Report Type: CAPER

Report Date Range	
7/1/2018 to 6/30/2	019
01a. Contact Info	rmation
First name	Dena
Middle name	
Last name	Heald
Soffix	
Title	Financial Operations Division Manager
Street Address 1	14177 Frederick St
Street Address 2	
City	Moreno Valley
State	California
ZIP Code	92553
E-mail Address	denah@moval.org
Phone Number	(951)413-3053
Extension	

https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?reportID=40&client_ID=79020&157.4340=90482&iid=90482&autoexecute=true&... 1/16

Q01b. Grant Information

As of 9/20/2019

FISCAL YEAR	GRANT NUMBER	CURRENT AUTHORIZED AMOUNT	TOTAL DRAWN	BALANCE	OBLIGATION DATE	EXPENDITURE DEADLINE
2018	E18MC060567	\$174,728.00	\$79,158.88	\$95,567.12	9/12/2018	9/12/2020
2017	E17MC060567	\$174,002.00	\$153,868.88	\$20,133.12	10/19/2017	10/19/2019
2016	E16MC060567	\$181.852.00	\$187,938.35	\$13,913.65	9/14/2016	9/14/2018
2015	E15MC060567	\$173,123.80	\$173,123.80	\$0	9/29/2015	9/29/2017
2014	E14MC060567	\$155,589.00	\$130,759.27	\$24,829.73	11/4/2014	11/4/2016
2013	E13MC060567	\$135,581,00	\$135,581.00	\$0	11/13/2014	11/13/2016
2012						
2011						
Total		\$994,873.80	\$840,430.18	\$154,443.62		

CAPER reporting includes funds used from fiscal year:

ESG Information from IDIS

Project types carried out during the program year:

Enter the number of each type of projects funded through ESG during this program year.

 Transitional Housing (grandfathered under ES)
 0

 Day Shelter (funded under ES)
 0

 Rapid Re-Housing
 1

 Homelessness Prevention
 1

Q01c. Additional Information

Street Outreach Emergency Shelter

HMIS

Comparable Database Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS? Yes Have all of the projects entered data into Sage via a CSV - CAPER Report upload? Yes Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database? No Have all of the projects entered data into Sage via a CSV - CAPER Report upload? Yes

https://www.sagehmis.info/secure/reports/filterpages/galactic.aspx?reportID=40&client_ID=79020&157.4340=90482&iid=90482&autoexecute=true&... 2/16

Q04a: Project Identifiers in HMIS

Organization Name	The Salvation Army
Organization ID	tSA .
Project Name	CoMV Salvation Army ESG Street Outreach
Project ID	19621
HMIS Project Type	4
Method of Tracking ES	
is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	sjVZuzqoFz
Project name (user-specified)	Street Outreach Program
Project type (user-specified)	Street Outreach
Organization Name	Catholic Charities
Organization ID	ncc
Project Name	CoMV ESG Rapid Rehousing/Catholic Charities
Project ID	19599
HMIS Project Type	13
Method of Tracking ES	
is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
dentify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	jUbqRbUjwr
Project name (user-specified)	Casework Services Program
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Catholic Charities
Organization ID	ncc
Project Name	CoMV ESG Homelessness Prevention/Cath.Charitie
Project ID	19698
MIS Project Type	12
Method of Tracking ES	
s the Services Only (HMIS Project Type 6) affiliated with a residential project?	
dentify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	T7H6ZT2VEc
Project name (user-specified)	Casework Services Program
Project type (user-specified)	Homelessness Prevention
Organization Name	US Vets
Organization ID	nUS
Project Name	US Vets Emergency Shelter
Project ID	19674
HMIS Project Type	T:
Wethod of Tracking ES	0
s the Services Only (HMIS Project Type 6) affiliated with a residential project?	
dentify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	njeJsT6ENo
Project name (user-specified)	Emergency Shelter Program

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Sage: Reports: HUD ESG CAPER

Q05a: Report Validations Table

Total Number of Persons Served	92
Number of Adults (Age 18 or Over)	74
Number of Children (Under Age 18)	18
Number of Persons with Unknown Age	0
Number of Leavers	78
Number of Adult Leavers	67
Number of Adult and Head of Household Leavers	67
Number of Stayers	14
Number of Adult Stayers	7
Number of Veterans	30
Number of Chronically Homeless Persons	4
Number of Youth Under Age 25	3
Number of Parenting Youth Under Age 25 with Children	1
Number of Adult Heads of Household	67
Number of Child and Unknown-Age Heads at Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	0

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% of Error Rate
Name	0	0	0	0.00 %
Social Security Number	1	0	4	5.43 %
Date of Birth	0	0	0	0.00 %
Race	3	t		4.35 %
Ethnicity	1	0		1.09 %
Gender	0	0		0.00 %
Overall Score				

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	1	1.35 %
Project Start Date	0	0.00%
Relationship to Head of Household	0	0.00 %
Client Location	0	0.00%
Disabiling Condition	2	2.17%

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	0	0.00 %
Income and Sources at Start	20	29.85 %
Income and Sources at Annual Assessment	0	+
Income and Sources at Exit	20	29.85 %

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Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	54	-		0	14	6	27.78 %
TH	0	0	0	0	0	0	-
PH (All)	9	0	0	0	0	0	0.00 %
Total	63	-	1000	+	2003	Ms.	25.40 %

Q06e: Data Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records		
0 days	6	14		
1-3 Days	2	1		
4-6 Days	2	2		
7-10 Days	5	9		
11= Days	43	62		

Q05f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	2	1	50.00 %
Bed Night (All Clients in ES - NBN)	0	0	

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	80	67	13	0.77.0	0
Children	18	94	18	0	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	98	67	31	0	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	73	64	9	0	0

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	11	7	4	0	0
April	12	10	2	0	0
July	18	12	6	0	0
October	16	12	4	0	0

Q09a: Number of Persons Contacted

	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	6	2	3	1
2-5 Times	22	1	21	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	28	3	24	1

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Q09b: Number of Persons Engaged

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	1	0	0	1
2-5 Contacts	21	0	21	0
6-9 Contacts	0	0	0	0
10+ Contacts	D	0 .	0	0
Total Persons Engaged	22	0	21	1
Rate of Engagement	0.69	0.00	0.88	0.20

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	54	51	3	0
Female	26	16	10	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	80	67	13	0

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	5	5	0	0
Female	13	13	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	18	18	0	0

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	.0	0	0
Trans Female (MTF or Male to Female)	0.	0	0	0 .	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	a	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	n	0	п	0

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Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18- 24	Age 25- 61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	59	6	2	44	7	0	0
Female	39	13	4	21	1	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	.0	0	0	0	0	0
Subtotal	98	19	6	85	8	0	0

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	5	-	5	0	0
5 - 12	7	Conc.	7	0	0
13 - 17	6	_	6	0	0
18 - 24	7	4	3		0
25 - 34	11	10	t		0
35 - 44	16	10	6	-	0
45 - 54	22	20	2	12.1	0
55 - 61	16	15	10:	+	0
62+	8	8	0		0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	98	67	31	0	0

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	49	31	18	0	0
Black or African American	41	29	12	0	0
Asian	2	2	0	0	0
American Indian or Alaska Native	1	1	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	.0	0
Multiple Races	1	0	1	0	0
Client Doesn't Know/Client Refused	3	3	0	0	0
Data Not Collected	1	1	0	0	0
Total	98	67	31	0	0

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	60	48	12	0	0
Hispanic/Latino	37	18	19	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
Total	98	67	31	0	0

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Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	9	8	1	0	0
Alcohol Abuse	2	2	0	0	0
Drug Abuse	t	10	0	0	0
Both Alcohol and Drug Abuse	3	3	0	0	0
Chronic Health Condition	3	3	0	0	0
HIVAIDS	0	0	0	0	0
Developmental Disability	4	2	2	0	0
Physical Disability	14	12	2	0	0

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	9	В	1	0	0
Alcohol Abuse	2	2	0	0	0
Drug Abuse	2	2	0	0	0
Both Alcohol and Drug Abuse	2	2	0	0	0
Chronic Health Condition	4	4	0	0	0
HIVIAIDS	0	0	0	0	0
Developmental Disability	3	2	1	0	0
Physical Disability	13	11	2	0	0

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	2	2	0	0	0
Alcohol Abuse	0	0	0	0	0
Drug Abuse	0	0	0	0	0 .
Both Alcohol and Drug Abuse	1	1	0	0	0
Chronic Health Condition	0	0	0	0	0
HIVAIDS	0	0	0	0	0
Developmental Disability	0	0	0	0.	0
Physical Disability	1	1	0	0	0

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	4	3	t	0	0
No	70	58	12	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	6	6	0	0	0
Total	80	67	13	0	D

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	2	1	1	0	0
No	1	1	0	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
Total	4	3	1	0	0

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Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	3	3	0	0	0
Transitional housing for homeless persons (including homeless youth)	1	1	0	0	0
Place not meant for habitation	48	47	1	0	0
Safe Haven	2	2	0	0	0
nterim Housing	0	0	0	0	0
Subtotal	54	53	-1	0	0
institutional Settings	0	0	0	0	0
sychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detax center	10	.1	0	0	0
lospital or other residential non-psychiatric medical facility	1	1	0	0	0
lait, prison or juvenile detention facility	0	0	0	0	0
foster care home or foster care group home	0	0	0	0	0
.ong-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	2	2	0	0	0
Other Locations	0	.0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	14	4	10	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	.0	0	0	0
Rental by client, with other housing subsidy (including RRH)	0	0	0	0	0
flotel or motel paid for without emergency shelter voucher	1	1	0	0	0
Staying or living in a friend's room, apartment or house	2	1	1	0	0
Staying or living in a family member's room, apartment or house	5	4	1	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	1	1	0	0	0
Subtotal	24	12	12	0	0
Total	80	67	13	0	0

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	20	0	5
wic	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	.0
Other TANF-Funded Services	0	0	0
Other Source	0	0	Ď

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Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	12	0	2
Medicare	10	0	2
State Children's Health Insurance Program	0	0	2
VA Medical Services	25	0	26
Employer Provided Health Insurance	5	0	1
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	1	0	2
State Health Insurance for Adults	24	0	19
Indian Health Services Program	0	0	0
Other	88	0	1
No Health Insurance	16	0	8
Client Doesn't Know/Client Refused	5	0	15
Data Not Collected	6	0	2
Number of Stayers Not Yet Required to Have an Annual Assessment		20	-
1 Source of Health Insurance	65	0	51
More than 1 Source of Health Insurance	6	0	2

Q22a2: Length of Participation - ESG Projects

	Total	Leavers	Stayers
0 to 7 days	10	8	2
8 to 14 days	4	2	2
15 to 21 days	2	2	0
22 to 30 days	3	1	2
31 to 60 days	12	9	3
61 to 90 days	23	22	1
91 to 180 days	17	15	2
181 to 365 days	19	11	8
366 to 730 days (1-2 Yrs)	8	В	0
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	98	78	20

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	2	2	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	D	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	.0	0	0	0	0
Total (persons moved into housing)	2	2	0	0	0
Average length of time to housing	2.00	2.00	#	-	()
Persons who were exited without move-in	0	0	0	0	0
Total persons	2	2	0	0	0

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Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 16/1/2018)

Total Without Children With Children and Adults With Only Children Unknown Household Type

- no data -

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	10	10	0	0	0
8 to 14 days	4	4	0	0	0
15 to 21 days	2	2	0	0	0
22 to 30 days	3	3	0	0	0
31 to 60 days	12	9	3	0	0
61 to 90 days	23	19	4	0	0
91 to 180 days	17	15	2	0	0
181 to 365 days	19	5	14	0	0
366 to 730 days (1-2 Yrs)	8	0	8	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	ū	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	98	67	31	n	0

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Q23a: Exit Destination - More Than 90 Days

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	11	3	8	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	D
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	11	3	8	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/sirport or arrywhere outside)	0	0	0	0	0
Sale Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	.0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	- 11	3	8	0	0
Total persons exiting to positive housing destinations	11	3	8	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	100.00	100.00 %	100.00 %	-	-

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Q23b: Exit Destination - 90 Days or Less

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	5	1	4	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	D
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	5	1	4	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/sirport or anywhere outside)	0	0	0	0	0
Sale Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	.0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	.0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	5	1	4	0	0
Total persons exiting to positive housing destinations	5	1	4	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	100.00	100.00 %	100.00 %	-	-

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Q23c: Exit Destination - All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	16	8	8	0	0
Rental by client, with VASH housing subsidy	1	1	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	2	2	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	10	10	0	0	0
Staying or living with friends, permanent tenure	4	4	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	34	26	-8	0	.0.
Temporary Destinations	0	0	0	D	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1	1	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	2	2	0	D	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	1	1	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/aleport or anywhere outside)	21	21	0	0	0
Sale Haven	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	26	26	:0	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Subtotal	1	1	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	1	1	0	D	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	1	1	0	0	0
Total	62	54	-8	0	0
Total persons exiting to positive housing destinations	37	29	8	0	0
Total persons whose destinations excluded them from the calculation	2	2	0	0	0
Percentage	61.67	55.77 %	100,00 %	-	-8

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Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start—Without a subsidy	10	3	7	0	0
Able to maintain the housing they had at project start—With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start—With an on-going subsidy soquired since project start.	0	0	0	0	0
able to maintain the housing they had at project start—Only with financial assistance other than a subsidy	0	0	0	0	0
deved to new housing unitWith an-going subsidy	0	0	0	0	0
foved to new housing unitWithout an on-going subsidy	0	0	0	0	0
loved in with family/friends on a temporary basis	0	0	0	0	0
doved in with family/friends on a permanent basis	0	0	0	0	0
loved to a transitional or temporary housing facility or program	0	0	0	0	0
Stent became homeless – moving to a shelter or other place unfit for human abitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Zient died	0	0	0	0	0
Client doesn't know/Client refused	1	0	1	0	0
Pata not collected (no exit interview completed)	0	0	0	0	0
Cotal	11	3	8	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	3	3	0	0
Non-Chronically Homeless Veteran	27	27	0	0
Not a Veteran	49	37	12	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	1	0	1	0
Total	80	67	13	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	4	4	0	0	0
Not Chronically Homeless	92	61	31	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0
Data Not Collected	0	0	0	0	0
Total	98	67	31	0	0

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FISCAL YEAR 2018/2019 PR26 – CDBG Financial Summary Report

City of Moreno Valley
Financial & Management Services Dept.
Financial Operations Division
14177 Frederick St. PO Box 88005
Moren Valley, CA 92552-0805
PH: 951.413.3450 Email: grantsadmin@moval.org



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PART I: SUMMARY OF CDBG RESOURCES 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
of their ended adda to hoo in the or the first the order to be of t	
02 ENTITLEMENT GRANT 2	,100,293.00
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
08α 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	,100,293.00
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION 1	,364,733.57
10. ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10) 1	,364,733.57
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	420,058.60
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)	,784,792.17
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	315,500.83
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 1	,364,733.57
20. ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	,364,733.57
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.0096
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION P	Y: 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)	0.0096
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	284,252.02
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)	284,252.02
32 ENTITLEMENT GRANT 2	,100,293.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
	,100,293.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.53%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	420,058.60
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
100 SECTION DESCRIPTION (************************************	420,058.60
	2,100,293.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
300 (CONTROL ON TAXABLE MATERIAL ON AN AND AND AND AND AND AND AND AND AND	2,100,293.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



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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
2017	22	920	6256765	ADA Improvement at the Senior Center	.03A	LMC	\$2,461.85
				30	03A	Matrix Code	\$2,461.85
2014	31	827	6226408	Sunnymead Blvd. Master Drainage Plan	031	LMA	\$28,810.44
2014	31	827	6251491	Sunnymead Blvd. Master Drainage Plan	031	LMA	\$89,481.33
					031	Matrix Code	\$118,291,77
2017	27	925	6220070	Traffic Signal at Alessandro Blvd and Grant St (DESIGN PHASE)	03K	LMA	\$5,876.68
2017	27	925	6243188	Traffic Signal at Alessandro Blvd and Grant St (DESIGN PHASE)	03K	LMA	\$12,138.13
2017	27	925	6254084	Traffic Signal at Alessandro Blvd and Grant St (DESIGN PHASE)	03K	LMA	\$16,364.80
2017	27	925	6256765	Traffic Signal at Alessandro Blvd and Grant St (DESIGN PHASE)	03K	LMA	\$1,764.34
2017	27	944	6271481	Traffic Signal at Alessandro Blvd and Grant St (CONSTRUCTION PHASE)	03K	LMA	\$4,990.58
2017	27	944	6295093	Traffic Signal at Alessandro Blvd and Grant St (CONSTRUCTION PHASE)	03K	LMA	\$200,621.19
2018	20	989	6243188	2018-19 PAVEMENT REHABILITATION FOR VARIOUS STREETS**	03K	LMA	\$5,018.87
2018	20	969	6254084	2018-19 PAVEMENT REHABILITATION FOR VARIOUS STREETS**	03K	LMA	\$4,586.16
2018	20	969	6295093	2018-19 PAVEMENT REHABILITATION FOR VARIOUS STREETS**	03K	LMA	\$6,443.27
					03K	Matrix Code	\$257,804.02
2017	21	919	6254084	Liberty Lane Improvements	03L	LMA	\$1,184.33
2017	21	919	6295093	Liberty Lane Improvements	03L	LMA	\$26,094.34
					03L	Matrix Code	\$27,278.67
2017	20	946	6224328	Cycle 7 ADA Access Ramp - 1 - Champlain St/Ironwood Av	03Z	LMC	\$227.51
2017	20	946	6243188	Cycle 7 ADA Access Ramp - 1 - Champlain St/Ironwood Av	03Z	LMC	\$90.02
2017	20	946	6258791	Cycle 7 ADA Access Ramp - 1 - Champlain St/Ironwood Av	03Z	LMC	\$103.19
2017	20	946	6295481	Cycle 7 ADA Access Ramp - 1 - Champlain St/Ironwood Av	03Z	LMC	\$21,664.44
2017	20	947	6224328	CYCLE 7 ADA Access Ramp - 2- Kitching St/Hemlock Av	03Z	LMC	\$227.51
2017	20	947	6243188	CYCLE 7 ADA Access Ramp - 2- Kitching St/Hemlock Av	03Z	LMC	\$90.02
2017	20	947	6258791	CYCLE 7 ADA Access Ramp - 2- Kitching St/Hemlock Av	03Z	LMC	\$103.19
2017	20	948	6224328	Cycle 7 ADA Access Ramp - 3 - Laselle St/ Ironwood Av	03Z	LMC	\$227.51
2017	20	948	6243188	Cycle 7 ADA Access Ramp - 3 - Laselle St/ Ironwood Av	03Z	LMC	\$90.02
2017	20	948	6258791	Cycle 7 ADA Access Ramp - 3 - Laselle St/ Ironwood Av	03Z	LMC	\$103.19
2017	20	948	6295481	Cycle 7 ADA Access Ramp - 3 - Laselle St/ Ironwood Av	03Z	LMC	\$24,989.44
2017	20	949	6224328	CYCLE 7 ADA Access Ramp - 4 - Laselle St/Ute Dr	03Z	LMC	\$227.51
2017	20	949	6243188	CYCLE 7 ADA Access Ramp - 4 - Laselle St/Ute Dr	03Z	LMC	\$90.02
2017	20	949	6258791	CYCLE 7 ADA Access Ramp - 4 - Laselle St/Ute Dr	03Z	LMC	\$103.19
2017	20	949	6295481	CYCLE 7 ADA Access Ramp - 4 - Laselle St/Ute Dr	03Z	LMC	\$574,44
2017	20	950	6224328	CYCLE 7 ADA Access Ramp - 5 - Chara St/Alessandro Bl	03Z	LMC	\$227.51
2017	20	950	6243188	CYCLE 7 ADA Access Ramp - 5 - Chara St/Alessandro Bl	03Z	LMC	\$90.02
2017	20	950	6258791	CYCLE 7 ADA Access Ramp - 5 - Chara St/Alessandro Bl	03Z	LMC	\$103.19
2017	20	950	6295481	CYCLE 7 ADA Access Ramp - 5 - Chara St/Alessandro Bl	032	LMC	\$574.44
2017	20	951	6224328	CYCLE 7 ADA Access Ramp - 6 - High Noon Ct/ Brodiaea Av	03Z	LMA	\$227.51
2017	20	951	6243188	CYCLE 7 ADA Access Ramp - 6 - High Noon Ct/ Brodiaea Av	03Z	LMA	\$90.02
2017	20	951	6258791	CYCLE 7 ADA Access Ramp - 6 - High Noon Ct/ Brodiaea Av	03Z	LMA	\$103.19



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	20	951	6295481	CYCLE 7 ADA Access Ramp - 6 - High Noon Ct/ Brodiaea Av	03Z	LMA	\$574.44
2017	20	952	6224328	CYCLE 7 ADA Access Ramp - 7 - Morton Rd/ Wordsworth Rd		LMC	\$227.51
2017	20	952	6243188	CYCLE 7 ADA Access Ramp - 7 - Morton Rd/ Wordsworth Rd		LMC	\$90.02
2017	20	952	6254084	CYCLE 7 ADA Access Ramp - 7 - Morton Rd/ Wordsworth Rd		LMC	\$827.24
2017	20	952	6258791	CYCLE 7 ADA Access Ramp - 7 - Morton Rd/ Wordsworth Rd		LMC	\$103.19
2017	20	952	6295481	CYCLE 7 ADA Access Ramp - 7 - Morton Rd/ Wordsworth Rd		LMC	\$574.44
2017	20	953	6224328	CYCLE 7 ADA Access Ramp - 8 - Perris Bl/ Cactus Av	03Z	LMC	\$505.58
2017	20	953	6243188	CYCLE 7 ADA Access Ramp - 8 - Perris Bl/ Cactus Av	03Z	LMC	\$200.05
2017	20	953	6258791	CYCLE 7 ADA Access Ramp - 8 - Perris Bl/ Cactus Av	032	LMC	\$229.32
2017	20	953	6295481	CYCLE 7 ADA Access Ramp - 8 - Perris BI/ Cactus Av	03Z	LMC	\$1,098.73
2017	20	954	6224328	CYCLE 7 ADA Access Ramp - 9 - Kitching St/ Bay Av	03Z	LMC	\$455.02
2017	20	954	6243188	CYCLE 7 ADA Access Ramp - 9 - Kitching St/ Bay Av	03Z	LMC	\$180.04
2017	20	954	6258791	CYCLE 7 ADA Access Ramp - 9 - Kitching St/ Bay Av	03Z	LMC	\$206,39
2017	20	954	6295481	CYCLE 7 ADA Access Ramp - 9 - Kitching St/ Bay Av	03Z	LMC	\$1,003.40
2017	20	955	6224328	CYCLE 7 ADA Access Ramp - 10 - Honey Hollow/ Woodlander Wy	03Z	LMC	\$240.15
2017	20	955	6243188	CYCLE 7 ADA Access Ramp - 10 - Honey Hollow/ Woodlander Wy	03Z	LMC	\$95.02
2017	20	955	6258791	CYCLE 7 ADA Access Ramp - 10 - Honey Hollow/ Woodlander Wy	03Z	LMC	\$108.93
2017	20	955	6295481	CYCLE 7 ADA Access Ramp - 10 - Honey Hollow/ Woodlander Wy	03Z	LMC	\$598.27
2017	20	956	6224328	CYCLE 7 ADA Access Ramp - 11 - Batton St/ Elmendorf Dr	03Z	LMA	\$227.51
2017	20	956	6243188	CYCLE 7 ADA Access Ramp - 11 - Batton St/ Elmendorf Dr	03Z	LMA	\$90.02
2017	20	956	6258791	CYCLE 7 ADA Access Ramp - 11 - Batton St/ Elmendorf Dr	03Z	LMA	\$103.19
2017	20	956	6295481	CYCLE 7 ADA Access Ramp - 11 - Batton St/ Elmendorf Dr	03Z	LMA	\$574.44
2017	20	957	6224328	CYCLE 7 ADA Access Ramp - 12 - Beaver Rund Rd/ Cottonwood Av	03Z	LMC	\$227.51
2017	20	957	6243188	CYCLE 7 ADA Access Ramp - 12 - Beaver Rund Rd/ Cottonwood Av	03Z	LMC	\$90.02
2017	20	957	6258791	CYCLE 7 ADA Access Ramp - 12 - Beaver Rund Rd/ Cottonwood Av	03Z	LMC	\$103.19
2017	20	957	6295481	CYCLE 7 ADA Access Ramp - 12 - Beaver Rund Rd/ Cottonwood Av	03Z	LMC	\$16,439.44
2017	20	958	6224328	CYCLE 7 ADA Access Ramp - 13 - Fairfield Dr/ Bay Av	03Z	LMA	\$227.51
2017	20	958	6243188	CYCLE 7 ADA Access Ramp - 13 - Fairfield Dr/ Bay Av	03Z	LMA	\$90.02
2017	20	958	6258791	CYCLE 7 ADA Access Ramp - 13 - Fairfield Dr/ Bay Av	03Z	LMA	\$103.19
2017	20	958	6295481	CYCLE 7 ADA Access Ramp - 13 - Fairfield Dr/ Bay Av	03Z	LMA	\$574.44
2017	20	959	6224328	CYCLE 7 ADA Access Ramp - 14 - Carnaby St/ Eucalyptus Av	03Z	LMA	\$227.51
2017	20	959	6243188	CYCLE 7 ADA Access Ramp - 14 - Carnaby St/ Eucalyptus Av		LMA	\$90.02
2017	20	959	6258791	CYCLE 7 ADA Access Ramp - 14 - Carnaby St/ Eucalyptus Av	03Z	LMA	\$103.19
2017	20	960	6224328	CYCLE 7 ADA Access Ramp - 15 - Running Deer Rd/ Cottonwood Av	03Z	LMC	\$227.51
2017	20	960	6243188	CYCLE 7 ADA Access Ramp - 15 - Running Deer Rd/ Cottonwood Av	032	LMC	\$90.02
2017	20	960	6258791	CYCLE 7 ADA Access Ramp - 15 - Running Deer Rd/ Cottonwood Av	03Z	LMC	\$103.19
2017	20	960	6295481	CYCLE 7 ADA Access Ramp - 15 - Running Deer Rd/ Cottonwood Av	03Z	LMC	\$16,439,44
2017	20	961	6224328	CYCLE 7 ADA Access Ramp - 16 - Wilma Sue St/ Delphinium Av	03Z	LMC	\$227.51
2017	20	961	6243188	CYCLE 7 ADA Access Ramp - 16 - Wilma Sue St/ Delphinium Av	03Z	LMC	\$90.02
2017	20	961	6258791	CYCLE 7 ADA Access Ramp - 16 - Wilma Sue St/ Delphinium Av	03Z	LMC	\$103.19
2017	20	961	6295481	CYCLE 7 ADA Access Ramp - 16 - Wilma Sue St/ Delphinium Av	03Z	LMC	\$574,44
2017	20	962	6224328	CYCLE 7 ADA Access Ramp - 17 - Heacock St/ Fir Av	03Z	LMA	\$505.58
2017	20	962	6243188	CYCLE 7 ADA Access Ramp - 17 - Heacock St/ Fir Av	03Z	LMA	\$200.05



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	20	962	6258791	CYCLE 7 ADA Access Ramp - 17 - Heacock St/ Fir Av	03Z	LMA	\$229.32
2017	20	963	6224328	CYCLE 7 ADA Access Ramp - 18 - Pigeon Pass Rd/ Chambray Dr	03Z	LMC	\$227.51
2017	20	963	6243188	CYCLE 7 ADA Access Ramp - 18 - Pigeon Pass Rd/ Chambray Dr	03Z	LMC	\$90.02
2017	20	963	6258791	CYCLE 7 ADA Access Ramp - 18 - Pigeon Pass Rd/ Chambray Dr	03Z	LMC	\$103.19
2017	20	963	6295481	CYCLE 7 ADA Access Ramp - 18 - Pigeon Pass Rd/ Chambray Dr	03Z	LMC	\$16,439.44
2017	20	964	6224328	CYCLE 7 ADA Access Ramp - 19 - Indian St/ Hemlock Av	03Z	LMA	\$505.58
2017	20	964	6243188	CYCLE 7 ADA Access Ramp - 19 - Indian St/ Hemlock Av	03Z	LMA	\$200.05
2017	20	964	6258791	CYCLE 7 ADA Access Ramp - 19 - Indian St/ Hemlock Av	03Z	LMA	\$229.32
2017	20	964	6295481	CYCLE 7 ADA Access Ramp - 19 - Indian St/ Hemlock Av	03Z	LMA	\$1,098.73
2017	20	965	6224328	CYCLE 7 ADA Access Ramp - 20 - Memorial Way/ Eucalyptu Av	s 03Z	LMA	\$505.58
2017	20	965	6243188	CYCLE 7 ADA Access Ramp - 20 - Memorial Way/ Eucalyptu Av	s 03Z	LMA	\$200.05
2017	20	965	6258791	CYCLE 7 ADA Access Ramp - 20 - Memorial Way/ Eucalyptu Av	s 03Z	LMA	\$229.32
2017	20	965	6295481	CYCLE 7 ADA Access Ramp - 20 - Memorial Way/ Eucalyptu Av	s 03Z	LMA	\$29,769.73
2017	20	966	6224328	CYCLE 7 ADA Access Ramp - 21 - Rundell Dr/ Cottonwood Av	03Z	LMC	\$227.51
2017	20	986	6243188	CYCLE 7 ADA Access Ramp - 21 - Rundell Dr/ Cottonwood Av	03Z	LMC	\$90.02
2017	20	966	6258791	CYCLE 7 ADA Access Ramp - 21 - Rundell Dr/ Cottonwood Av	03Z	LMC	\$103.19
2017	20	966	6295481	CYCLE 7 ADA Access Ramp - 21 - Rundell Dr/ Cottonwood Av	03Z	LMC	\$15,679.44
2017	20	967	6224328	CYCLE 7 ADA Access Ramp - 22 - Frederick St/ Eucalyptus Av	03Z	LMC	\$758.43
2017	20	967	6243188	CYCLE 7 ADA Access Ramp - 22 - Frederick St/ Eucalyptus Av	03Z	LMC	\$300.11
2017	20	967	6258791	CYCLE 7 ADA Access Ramp - 22 - Frederick St/ Eucalyptus Av	03Z	LMC	\$344.04
2017	20	967	6295481	CYCLE 7 ADA Access Ramp - 22 - Frederick St/ Eucalyptus Av	03Z	LMC	\$41,095.63
2017	20	968	6224328	CYCLE 7 ADA Access Ramp - 23 - Graham St/ Ironwood Av	03Z	LMC	\$505.58
2017	20	968	6243188	CYCLE 7 ADA Access Ramp - 23 - Graham St/ Ironwood Av	03Z	LMC	\$200.05
2017	20	968	6258791	CYCLE 7 ADA Access Ramp - 23 - Graham St/ Ironwood Av	03Z	LMC	\$229.32
2017	54	945	6256765	Main Library ADA Improvements	03Z	LMA	\$2,364.00
2017	54	945	6295880	Main Library ADA Improvements	03Z	LMA	\$258.78
2018	22	990	6254771	Conference and Recreation Center ADA Improvements	03Z	LMA	\$117,956.75
2018	22	990	6256765	Conference and Recreation Center ADA Improvements	03Z	LMA	\$355.02
2018	22	990	6259857	Conference and Recreation Center ADA Improvements	03Z	LMA	\$23,750.00
2018	22	990	6295880	Conference and Recreation Center ADA Improvements	03Z	LMA	\$34,530.57
2018	22	991	6254771	Animal Shelter ADA Improvements	03Z	LMA	\$107,939.00
2018	22	991	6256765	Animal Shelter ADA Improvements	03Z	LMA	\$301.05
2018	22	991	6259857	Animal Shelter ADA Improvements	03Z	LMA	\$28,500.00
2018	22	991	6295880	Animal Shelter ADA Improvements	03Z	LMA	\$56,111.17
					03Z	Matrix Code	\$576,904.55
2018	10	979	6256765	Senior Nutrition Program (2018)	05A	LMC	\$10,000.00
2018	14	972	6243188	Mo-Van Program (2018)	05A	LMC	\$17,083.30
2018	14	972	6254084	Mo-Van Program (2018)	05A	LMC	\$23,916.70
					05A	Matrix Code	\$51,000.00
2018	12	971	6243188	Operation Safehouse Emergency Shelter for Youth (2018)	05D	LMC	\$10,000.00
2018	17	975	6258791	Riverside Area Rape Crisis Child Abuse Prevention Program (2018)	05D	LMC	\$1,472.88
2018	17	975	6275197	Riverside Area Rape Crisis Child Abuse Prevention Program (2018)	05D	LMC	\$5,446.62



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Drawn Amoun	National Objective	Matrix Code	Activity Name	Voucher Number	IDIS Activity	IDIS Project	Plan Year
\$3,080.5	LMC	05D	Riverside Area Rape Crisis Child Abuse Prevention Program (2018)	6294965	975	17	2018
\$10,000.0	LMC	05D	Assistance League of Riverside- Operation School Bell Program	6254084	988	21	2018
\$30,000.0	Matrix Code	05D					
\$56,000.0	LMC	05H	Employment Resource Center (2018)	6256765	981	15	2018
\$10,000.0	LMC	05H	Employment Resource Center (2018)	6260916	981	15	2018
\$66,000.0	Matrix Code	05H					
\$37,151.5	LMA	051	MVPD Community Policing & Holiday Cheer Program (2018)	6260916	980	13	2018
\$44,767.4	LMA	051	MVPD Community Policing & Holiday Cheer Program (2018)	6294965	980	13	2018
\$81,918.9	Matrix Code	051					
\$12,548.3	LMC	05.)	Fair Housing Discrimination Services (2018)	6256765	973	18	2018
\$12,548.3	Matrix Code	05.1					
\$7,316.4	LMC	05K	Fair Housing Landford/Tenant Counseling (2018)	6256765	974	19	2018
\$468.3	LMC	05K	Fair Housing Landlord/Tenant Counseling (2018)	6258791	974	19	2018
\$7,784.7	Matrix Code	05K					
\$9,706.5	LMC	05N	COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)	6243188	970	16	2018
\$4,498.3	LMC	05N	COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)	6254084	970	16	2018
\$2,130.3	LMC	05N	COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)	6258791	970	16	2018
\$1,841.2	LMC	05N	COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)	6270135	970	16	2018
\$6,823.6	LMC	05N	COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)	6290532	970	16	2018
\$25,000.0	Matrix Code	05N					
\$10,000.0	LMC	05W	The Salvation Army- Food Pantry (2018)	6290532	986	9	2018
\$10,000.0	Matrix Code	05W	1334 1355 151				
\$11,700.1	LMA	06	THE SALVATION ARMY 2017 (CDBG Neighborhood Cleanup)	6224328	937	53	2017
\$4,256.0	LMA	06	The Salvation Army- Neighborhood Cleanup (2018)	6254084	987	11	2018
\$2,171.4	LMA	06	The Salvation Army- Neighborhood Cleanup (2018)	6256765	987	11	2018
\$2,580.6	LMA	06	The Salvation Army- Neighborhood Cleanup (2018)	6270135	987	11	2018
\$4,245.2	LMA	06	The Salvation Army- Neighborhood Cleanup (2018)	6290532	987	11	2018
\$2,470.9	LMA	06	The Salvation Army- Neighborhood Cleanup (2018)	6294965	987	11	2018
\$27,424.4	Matrix Code	06					
\$7,105.9	LMH	14A	A Brush with Kindness CDBG Program (2018)	6243188	982	25	2018
\$1,007.0	LMH	14A	A Brush with Kindness CDBG Program (2018)	6254084	982	25	2018
\$595.1	LMH	14A	A Brush with Kindness CDBG Program (2018)	6258791	982	25	2018
\$864.3	LMH	14A	A Brush with Kindness CDBG Program (2018)	6275197	982	25	2018
\$427.5	LMH	14A	A Brush with Kindness CDBG Program (2018)	6290532	982	25	2018
\$10,000.0	Matrix Code	14A					
\$12,720.4	LMH	14F	Solar Energy Assistance Program (2018)	6256765	976	24	2018
\$30,140.0	LMH	14F	Solar Energy Assistance Program (2018)	6294965	976	24	2018
\$42,860.5	Matrix Code	14F	STATE OF THE OFFICE AND ADDRESS OF THE STATE	A. 100-2500	H-0/245		W075950
\$17,455.6	LMJ	18C	2017 University Enterprises-Small Business Dev. CTR	6256765	922	24	2017
\$17,455.6	Matrix Code	18C	The second secon			34000	
\$1,364,733.5							Total

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	10	979	6256765	Senior Nutrition Program (2018)	05A	LMC	\$10,000.00
2018	14	972	6243188	Mo-Van Program (2018)	05A	LMC	\$17,083.30
2018	14	972	6254084	Mo-Van Program (2018)	05A	LMC	\$23,916.70



DATE: 11-08-19 TIME: 10:26 PAGE:

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Program Year 2018 MORENO VALLEY, CA

44.75	0.500			MORENO VALLEY, CA			
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					05A	Matrix Code	\$51,000.00
2018	12	971	6243188	Operation Safehouse Emergency Shelter for Youth (2018)	05D	LMC	\$10,000.00
2018	17	975	6258791	Riverside Area Rape Crisis Child Abuse Prevention Program (2018)	05D	LMC	\$1,472.88
2018	17	975	6275197	Riverside Area Rape Crisis Child Abuse Prevention Program (2018)	05D	LMC	\$5,446.62
2018	17	975	6294965	Riverside Area Rape Crisis Child Abuse Prevention Program (2018)	05D	LMC	\$3,080.50
2018	21	988	6254084	Assistance League of Riverside- Operation School Bell Program	05D	LMC	\$10,000.00
					05D	Matrix Code	\$30,000.00
2018	15	981	6256765	Employment Resource Center (2018)	05H	LMC	\$56,000.00
2018	15	981	6260916	Employment Resource Center (2018)	05H	LMC	\$10,000.00
					05H	Matrix Code	\$66,000.00
2018	13	980	6260916	MVPD Community Policing & Holiday Cheer Program (2018)	051	LMA	\$37,151.50
2018	13	980	6294965	MVPD Community Policing & Holiday Cheer Program (2018)	051	LMA	\$44,767.45
					051	Matrix Code	\$81,918.95
2018	18	973	6256765	Fair Housing Discrimination Services (2018)	053	LMC	\$12,548.34
					053	Matrix Code	\$12,548.34
2018	19	974	6256765	Fair Housing Landlord/Tenant Counseling (2018)	05K	LMC	\$7,316.43
2018	19	974	6258791	Fair Housing Landlord/Tenant Counseling (2018)	05K	LMC	\$468.30
					05K	Matrix Code	\$7,784.73
2018	16	970	6243188	COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)	05N	LMC	\$9,706.50
2018	16	970	6254084	COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)	05N	LMC	\$4,498.32
2018	16	970	6258791	COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)	05N	LMC	\$2,130.33
2018	16	970	6270135	COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)	05N	LMC	\$1,841.24
2018	16	970	6290532	COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)	05N	LMC	\$6,823.61
				E310000 E325 A525	05N	Matrix Code	\$25,000.00
2018	9	986	6290532	The Salvation Army- Food Pantry (2018)	05W	LMC	\$10,000.00
					05W	Matrix Code	\$10,000.00
Total						-	\$284,252.02

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
2017	7	941	6220070	CDBG Program Administration 2017	21A		\$76,481.05
2017	7	941	6224328	CDBG Program Administration 2017	21A		\$34,028.04
2017	7	941	6226408	CDBG Program Administration 2017 21A		\$879.16	
2017	7	941	6234839	CDBG Program Administration 2017 21A		\$26,545.65	
2017	7	941	6243188	CDBG Program Administration 2017	21A		\$41,250.51
2017	7	941	6254084	CDBG Program Administration 2017	21A		\$41,367.59
2017	7	941	6254771	CDBG Program Administration 2017 21A			\$27,659.46
2017	7	941	6256765	CDBG Program Administration 2017	21A		\$34,151.73
2017	7	941	6257677	CDBG Program Administration 2017	21A		\$17,926.38
2017	7	941	6258791	CDBG Program Administration 2017	21A		\$308.75
2017	7	941	6259857	CDBG Program Administration 2017	21A		\$6,145.13
2017	7	941	6270135	CDBG Program Administration 2017	21A		\$22,508.79
2017	7	941	6290532	CDBG Program Administration 2017 21A			\$1,017.99
2018	8	983	6270135	CDBG Administration (2018) 21A		\$4,214.67	
2018	8	983	6275197	CDBG Administration (2018) 21A		\$5,249.00	
2018	8	983	6290532	CDBG Administration (2018)	21A		\$37,575.43



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Program Year 2018 MORENO VALLEY, CA

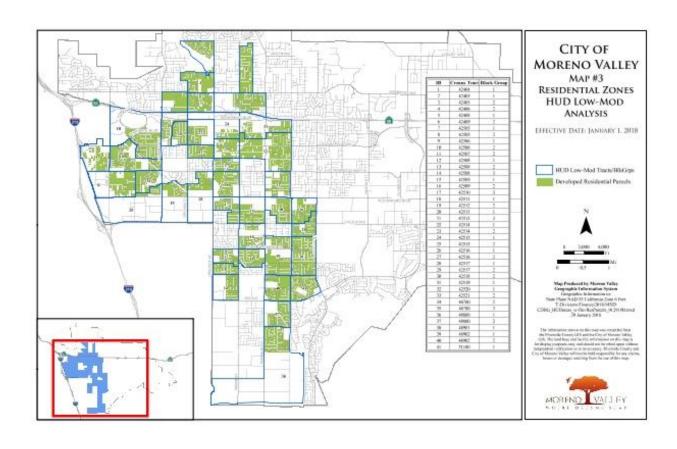
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	8	983	6294965	CDBG Administration (2018)	21A	22	\$14,818.49
					21A	Matrix Code	\$392,127.82
2018	8	989	6254084	Fair Housing Council of Riverside County	21D		\$12,741.44
2018	8	989	6258791	Fair Housing Council of Riverside County	21D		\$2,222.89
2018	8	989	6294965	Fair Housing Council of Riverside County	21D		\$12,966.45
					21D	Matrix Code	\$27,930.78
Total							\$420,058.60

Attachment 3



FISCAL YEAR 2018/2019 HUD Low/Mod Census Tracts Map

City of Moreno Valley
Financial & Management Services Dept.
Financial Operations Division
14177 Frederick St. PO Box 88005
Moren Valley, CA 92552-0805
PH: 951.413.3450 Email: grantsadmin@moval.org



CR-50 Supplemental Page ÿ IDIS Reports

Attachment 4



CR-50 Supplemental Page

Affordable Rental Housing Monitoring

City of Moreno Valley
Financial & Management Services Dept.
Financial Operations Division
14177 Frederick St. PO Box 88005
Moren Valley, CA 92552-0805
PH: 951.413.3450 Email: grantsadmin@moval.org

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The City of Moreno Valley (City), the Moreno Valley Housing Authority (Housing Authority), and the former Community Redevelopment Agency of the City of Moreno Valley (Agency) have previously funded the rehabilitation and new construction of approximately 1,220 rent-restricted affordable units within 26 developments located throughout the City. The affordability covenants that govern the restricted units require annual re-certifications and monitoring to ensure compliance with regulatory requirements, income limits, rent limits, and property standards during the applicable affordability period. For fiscal year 2018/2019, a consulting firm was retained by the City to conduct Affordable Housing Program compliance monitoring services; as well as, to improve the efficacy of the existing Affordable Multi-Family Rental Program ("AMFRP") and to ensure compliance with State, Federal and Local regulatory requirements.

Please see the attached supplemental page related to the on-site compliance inspections of affordable rental housing assisted under the program and a list of projects that were inspected showing summary of issues detected.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The City is committed to furthering equal opportunity housing for its residents. The City of Moreno Valley has had an Affirmative Marketing Plan in place since 1994 that aims to apply non-discriminatory and equal opportunity practices when marketing and selecting income-qualified occupants for housing within the city. The City has taken the following steps in pursuit of equal opportunity within its housing strategy: MV continued revising its Affirmative Marketing Plan to include changes required by the 2013 HOME FINAL RULE; For over a decade MV has contracted with an independent fair housing service provider to administer the City's fair housing program; In January 2019, the City developed and formally adopted the latest Analysis of Impediments to Fair Housing and Fair Housing Action Plan for the 2018-2023 period. Staff continues to ensure all written agreements with developers and subgrantees include Affirmative Marketing requirements; The Affirmative Marketing Plan lists methods for informing the public, owners, and potential tenants of a housing opportunity that involved support from the City such as use of the City's public cable channel/public service announcement, publication of advertisements in the Parks and Recreation Guide, etc.; The City has been in the practice of imposing requirements on owners of HOME units such as attendance of property management staff to fair housing workshops, placement of ads in a paper of local circulation whose readers are known to be minorities, use of equal opportunity logos on

Attachment 4

marketing materials, etc.; The City is committed to compliance monitoring to review the information compiled by the owners/managers, regarding the various marketing and outreach methods required under 24 CFR 92.351; The City's Fair Housing service provider the Fair Housing Council of Riverside County employs bilingual staff and maintains a website that offers information in several different languages; The City also employs multiple bilingual staff, including one fluent in Tagalog and one in American sign language that are able to assist residents with limited English.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

According to the PR-09 report for the HOME program, \$71,492.90 of HOME program income was receipted in April 2019 program year. HOME activities in the 2019-20 Action Plan will first be funded with this available program income funds before the entitlement funds are used.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

In the implementation of the 2018-2019 Action Plan, the City invested HOME funds to preserve and maintain affordable housing through the Housing Rehabilitation activities.

π	Project Name	Target Date	Total Affordable Units	20% Inspected	Inspection Frequency	Funding Source	Desk Audit	App. Notice Date	Unit Inspection Date	Draft Findings Notice Date	Work Orders Due Date	Final Report Date	Comments
1	Bevis Apartments-13290 Wascock St.	February	15	113	Annual	HOME	N	26/2016	2/20/2018	2/28/2018	3/29/2018	810018	Property is in compliance. Decrarge report issued.
2	Moreno Valley Apartment -34545 Bay Ave.	February	24	.5	Arrus	HUD and HOME	×	260016	2202018	2/25/2018	3259018	3/36/2018	Property is in compliance.
1	Cakwood Apis-19170 Perris Blind.	March	118	24	Annual	HOME	N	2/28/2018	3/21/2016	None	None	436/2018	Property is in compliance.
e	Rancho Dovado Nonth- 25165 John F. Kennedy Drive	March	19	39	Annual	HCD & HOME	×	3/28/20/18	3/27/2016	3/30/2018	None	4/36/2019	Property a in compliance.
5	Rancho Dorado South	March	71	11	Annual	HCD	N	2/28/2010	3/27/2016	3/30/2018	None	4/36/2018	Property is in compliance.
ē	Meditirranean At Toengate- 13400 Elsworth	April	45	9	Annual	HOME	N	3/90/2018	5/2/2018	54/2018	6116/2018	9/9/2019 and 10/3/2018	Property is in compliance. Clearance report issued.
7	Hordock Family Apartments- 24915 Hordock Ave.	April	76	16	Assail	HCD and HOME	N	3/90/2018	5/2/2018	None	tione	5/36/2018	Property is in compliance.
1	TELACU- 35195 Fir Ave.	April	74	15	Annual	HOME	N	3/30/2018	5/2/0018	None	None	506/2018	Property is in compliance.
9	Cottonwood Place i- 24115 Cottonwood	May	188	22	Annual	TCAC and HOME	N	4/17/2010	5162018	5/29/2018	8100018	6038/0018	Property is in compliance.
D	Cottonwood Place II	May	60	12	Annual	TCAC and HOME	N	4/17/2018	5162018	None	None	6(28/2018	Property is in completed.
1	Cottonwood Place III	May	58	12	Annual	TCAC and HOME	8.	4717/2018	5162018	5/29/2018	8182018	609/2018	Property is in compliance
2	Cottonwood Place IV	May	45	9	Annual	TCAC and HOME	N.	4/17/2018	5162948	None	None	608/9018	Property is in compliance.
3	Casitos Del Valle- 12218 Lames Pt	June	49	8	Annual	TCAC and HOME		5/23/2018	6212018	None	None	7116/2018	Property is in compliance.
4	Eucalyptus Towers- Sr. Hossing- 24168 Eucalyptus Ave.	June	89	34	Annal	HOME	ж.	5/23/2018	6212918	Name	None	TH6/9018	Properly is in compliance.
5	Meyer Park Apartments- 24410 Myers Ave.	July	. 27		Annual	HOME	N.	7/10/2018	8162918	None	None	19/9/2018	Property is in compliance.
6	Sunnitige 22882 Adrienne - New Project 2018	August	4	4	NA	NSP, TCAC & HOME	N	7/10/2018	8192018	Nane	None	18/8/2019	Property is in compliance.
7	Corvers Units- 2445T and 24471 Postal Ave.	August	- 1	8	Annual	HOME	Ÿ	810218	96/2018	9140916	10/8/2018	11/28/2818	Property is in compliance.
В	Sunsidge-22791 / 22801 Allies	August	1		3 Years	HOME	7	7/26/2018	Desk audit	Nove	None	11/26/2016	Property is in compliance.
9	Surridge 22881 Adrienne i 22898 Allica	August	. 8	- 1	3 Years	HOME	Y	7/20/2010	No respection of Desk audit	None	None	11/28/2018	Property is in compliance.
0	Surridge 15359 & 15385 Shella	August			3 Years	HOME	Y	7/26/2018	No Impaction - Deat audit	New	None	11/28/2018	Property is in compliance.
1	Surridge 15454 & 15360 Perris Blvd	August		1	3 Years	HOME	Y	7/99/2018	Desk audit	None	None	11/26/2016	Property is in compliance.
2	Sunnings 22539 Bay	August	4	4	3 Years	HOME	Y.	7/26/2018	No maplicatori- Desk audit	None	None	11/28/2018	Property is in compliance
3	Surridge 22877 Albes	August		-34	3 Years	HOME	y	7/26/2018	Desk audit	None	None	11/26/2016	Property is in compliance.
4	Surridge 22813 & 22827 Adrienne	August	3.0	- 31	3 Years	HOME	X.	7/95/20/5	Desk audit	None	None	11/28/2018	Property is in compliance.
5	Bay Family Apartments- 22717 Bay Ave.	October	60	12	3 Years	HCD	У.	81/2016	960018	914/2018	10/6/2016	10/26/2016	Property is not in compliance for high rents.
5	Pente Isle Sr Apartments - 12950 Pente Sivol.	December	189	38	Annual	HCD/HOME	*	1125/2018	12/1/2018	Marie	None	12/21/2016	Property is not in campliance for high sents.



CDBG Activity Summary Report (GPR) for Program Year 2018

City of Moreno Valley
Financial & Management Services Dept.
Financial Operations Division
14177 Frederick St. PO Box 88005
Moren Valley, CA 92552-0805
PH: 951.413.3450 Email: grantsadmin@moval.org



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 2018 MORENO VALLEY

Date: 08-Nov-2019 Time: 11:06 Page: 1

PGM Year:

Project: 0004 - CDBG PROGRAM ADMINISTRATION

IDIS Activity: 717 - CDBG Program Administration FY 2012/13 Status: Completed 8/6/2019 12:00:00 AM

Objective:

Location:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date:

12/06/2012

Description:

Comprehensive planning and administration of the CDBG program for FY 201213 including Citizen Participation, Annual Reporting, Special Studies, and project management.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$341,693.27	\$0.00	\$0.00
CDBG	EN	2011	B11MC060567		\$0.00	\$329,531.07
		2012	B12MC060567		\$0.00	\$12,162.34
Total	Total			\$341,693.27	\$0.00	\$341,693.41

Proposed Accomplishments

Actual Accomplishments

Number assisted:		Owner	Ren	ter		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			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Eemale-headed Households:					0				

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Date: 08-Nov-2019 Time: 11:06 Page: 2

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: 08-Nov-2019 Time: 11:06 Page: 3

PGM Year: 2013

Project: 0002 - CDBG Program Administration

IDIS Activity: 755 - CDBG Program Administration

Status: Completed 10/9/2019 10:19:43 AM

Location:

Objective: Outcome

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/09/2014

Description:

General day-to-day administration of the CDBG program including preparation of required reports, management of projects, IDIS data entry, drawdowns, Citizen Participation Process, project selection, etc.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$310,996.47	\$0.00	\$0.00
	EN	2011	B11MC060567		\$0.00	\$242,879.40
CDBG	EN	2012	B12MC060567		\$0.00	\$68,115.93
		2013	B13MC060567	7	\$0.00	\$1.14
	PI			\$6,216.64	\$0.00	\$6,216.64
Total	Total			\$317.213.11	\$0.00	\$317,213.11

Proposed Accomplishments

Actual Accomplishments

Number assisted:	100	Owner	Ren	ter		Total	F	erson
	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		

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0

0

0

Date: 08-Nov-2019 Time: 11:06 Page: 4

0

2018

0

0

Female-headed Households:

Income Category: 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: 08-Nov-2019 Time: 11:06 Page: 5

PGM Year:

Project: 0025 - NEIGHBORHOOD CODE ENFORCEMENT IN CDBG TARGET AREAS

IDIS Activity: 818 - NEIGHBORHOOD CODE ENFORCEMENT IN TARGET AREAS

Canceled 8/6/2019 12:00:00 AM Status: Objective: Create suitable living environments

14177 Frederick St Moreno Valley, CA 92553-9014 Outcome: Sustainability

Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 04/15/2015

Description:

The Code & Neighborhood Services Division will provide proactive code enforcement activities within the CDBG Target Areas.

The program will reduce blight and substandard housing conditions and promote improved property and building maintenance habits of property owners and tenants.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	TN.	2012	B12MC060567		\$0.00	\$91,254.86
CDBG	EN	2013	B13MC060567		\$0.00	\$123,925.28
Total	Total			\$0.00	\$0.00	\$215,180.14

Proposed Accomplishments

Housing Units: 950

Total Population in Service Area: 38,960 Census Tract Percent Low / Mod: 67.97

Annual Accomplishments

Benefitting Years Accomplishment Narrative

Code Compliance Officers assigned to the CDBG Target areas investigated 973 new cases/violations and closed 1110 cases. Enforcement action resulted in the issuance of 323 Administrative Citations, 5 City performed abatements, and 66 Substandard Dwelling Reports. 2014

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Date: 08-Nov-2019 Time: 11:06 Page: 6

PGM Year:

Project: 0001 - CDBG PROGRAM ADMINISTRATION

IDIS Activity: 819 - CDBG Program Administration

Completed 10/9/2019 10:19:50 AM Status: Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/02/2015

Description:

Comprehensive planning and administration of the CDBG program.

Daily administration of the CDBG program including but not limited to: IDIS updates; Implementation of the Citizen Participation plan for needs assessment and project selection; Preparation of the Annual Action Plan; Preparation of the year-end CAPER report; On-site monitoring of Subrecipients.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	-83000-0	\$364,057.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC060567	7	\$0.00	\$166,958.55
		2013	B13MC060567		\$0.00	\$197,098.45
Total	Total			\$364,057.00	\$0.00	\$364,057.00

Proposed Accomplishments

Actual Accomplishments

		Owner	Ren	ter		Total	F	Person
lumber 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		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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0

Female	-headec	1 Household	S:

Income Category:		Dente	Total	
	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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PGM Year:

Project: 0026 - RENTAL PROPERTY CODE ENFORCEMENT TEAM TARGET AREAS 2014

IDIS Activity: 820 - Rental Property Code Enforcement Team Target Areas

Canceled 10/9/2019 10:20:28 AM Status

14177 Frederick St Moreno Valley, CA 92553-9014

Objective: Create suitable living environments Outcome: Sustainability

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 03/02/2015

Description:

Location:

This Team will address code enforcement activities specific to licensing and upkeep of rental properties within the CDBG Target Areas.

The objective is to identify the properties then pursue proper licensing and maintenance activities.

The Team is also responsible for working with trustees, lenders, real estate agents, and property managers to obtain code compliance for properties in defaultforeclosure in the Target

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2013	B13MC060567		\$0.00	\$54,751.72
Total	Total			\$0.00	\$0.00	\$54,751.72

Proposed Accomplishments

Housing Units: 50

Total Population in Service Area: 36,865 Census Tract Percent Low / Mod: 68.85

Annual Accomplishments

Benefitting Years Accomplishment Narrative 2014

Code Compliance Officers assigned to the Rental Property Team provided proactive enforcement to eliminate blighted conditions existing at rental properties within the CDBG Target areas. During FY 14/15 3 rental properties were identified as requiring action to eliminate code violations, of which all 3 cases were successfully resolved and closed during the program year.

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PGM Year:

Project: 0031 - SUNNYMEAD BOULEVARD MASTER DRAINAGE PLAN - DESIGN

IDIS Activity: 827 - Sunnymead Blvd. Master Drainage Plan

Completed 12/31/2018 12:00:00 AM Status:

Objective: Create suitable living environments 14177 Frederick St Moreno Valley, CA 92553-9014 Outcome: Sustainability

Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Initial Funding Date: 04/16/2015

Description:

Location:

This project will fund the design of two storm drain systems along Sunnymead Boulevard that total over 4,000 feet of storm drain improvements.

The project aims to mitigate frequent flooding that in the past has resulted in street closures, damages to private properties, and disruption of emergency services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$650,000.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC060567		\$0.00	\$243,186.12
	10000	2014	B14MC060567		\$118,291.77	\$406,813.88
Total	Total			\$650,000.00	\$118,291.77	\$650,000.00

Proposed Accomplishments

Public Facilities: 1,000 Total Population in Service Area: 8,840

Census Tract Percent Low / Mod: 76.07

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	The design is at 65% completion. The City is waiting for a direction from the Riverside County Flood Control District regarding to the special design for the outlet retention basin. Also the District needs to decide whether it wants to join the project and provide additional funding to complete the downstream system. The downstream system is not part of the City's original project scope of work. The design has been delayed as a result. It's anticipated to be completed in March 2018.	
2018	As of December 2019 the design is at 65% completion. The City is waiting for a direction from the Riverside County Flood Control District regarding to the special design for the outlet retention basin. Also the District needs to decide whether it wants to join the project and provide additional funding to complete the downstream system. The downstream system is not part of the City's original project scope of work. The design has been delayed as a result. The project will continue the design and construction with other funding sources.	

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PGM Year:

Project: 0011 - CDBG PROGRAM ADMINISTRATION 2015 IDIS Activity: 864 - CDBG PROGRAM ADMINISTRATION 2015

Completed 10/9/2019 10:19:59 AM Status:

Objective: Location: Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/05/2016

Description:

Comprehensive planning and administration of the CDBG program.

Daily administration of the CDBG program including but not limited to: IDIS updates; Implementation of the Citizen Participation plan for needs assessment and project selection; Preparation of the Annual Action Plan; Preparation of the year-end CAPER report; On-site monitoring of Subrecipients.

Financing

	Fund Type	Grant Year	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060567		\$355,935.11	\$0.00	\$355,935.13
Total	Total				\$355,935.11	\$0.00	\$355,935.13
	ccomplishments		,				
Actual Accor	mplishments			Owner	Renter	Total	Person
Number assis	sted:			Owner	Reillei	rotai	reison

	100	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		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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income Calegory.	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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PGM Year:

Project: 0027 - NEIGHBORHOOD CODE ENFORCEMENT IN CDBG TARGET AREAS 2015

IDIS Activity: 868 - NEIGHBORHOOD CODE ENFORCEMENT

Status Canceled 10/9/2019 10:20:46 AM Objective:

Create suitable living environments Location: 14177 Frederick St Moreno Valley, CA 92553-9014 Outcome:

Sustainability

Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 03/16/2016

Description:

The Code & Neighborhood Services Division will provide proactive code enforcement activities within the CDBG Target Areas.

The program will reduce blight and substandard housing conditions and promote improved property and building maintenance habits of property owners and tenants. In addition, a Rental Inspection Team will address code enforcement activities specific to licensing and upkeep of rental properties in the CDBG Target Areas.

The objective is to identify the properties then pursue proper licensing and maintenance activities.

The Team is also responsible for working with trustees, lenders, real estate agents, and property managers to obtain code compliance for properties in defaultforeclosure in the Target Areas.

Financing

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

Proposed Accomplishments Housing Units: 1,000

Total Population in Service Area: 34.360 Census Tract Percent Low / Mod: 68.58

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

Code Compliance Officers assigned to the CDBG Target areas, along with Rental Inspection Team investigated 977 new cases/violations and closed 962 cases. Enforcement action resulted in the issuance of 107 Administrative Citations, 6 City performed abatements, and 178 properties being referred for substandard housing inspection. 2015

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PGM Year:

Project: 0001 - CDBG PROGRAM ADMINISTRATION

IDIS Activity: 881 - CDBG PROGRAM ADMINISTRATION

Status: Completed 10/9/2019 10:20:06 AM Objective: Location:

Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/23/2016

Description:

Comprehensive planning and administration of the CDBG program.

Daily administration of the CDBG program including but not limited to: IDIS updates; Implementation of the Citizen Participation plan for needs assessment and project selection; Preparation of the Annual Action Plan; Preparation of the year-end CAPER report; On-site monitoring of Subrecipients.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDDC	EN	2016	B16MC060567	\$353,663.49	\$0.00	\$353,663.49
CDBG	PI			\$32,889.53	\$0.00	\$32,889.53
Total	Total			\$386,553.02	\$0.00	\$386,553.02

Proposed Accomplishments

Actual Accomplishments

Number assisted:	234	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		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	C	0

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0

Female-headed Households:

Income Category:		Dentes	Travel:	Person
	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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PGM Year:

Project: 0020 - NEIGHBORHOOD CODE ENFORCEMENT IN CDBG TARGET AREAS IDIS Activity: 894 - NEIGHBORHOOD CODE ENFORCEMENT IN CDBG TARGET AREAS 2016

Status Canceled 10/9/2019 10:20:58 AM Objective: Create suitable living environments Location: 14177 Frederick St. Moreno Valley, CA 92553-9014 Outcome: Sustainability

Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 01/17/2017

Description:

The Code & Neighborhood Services Division will provide proactive code enforcement activities within the CDBG Target Areas.

The program will reduce blight and substandard housing conditions and promote improved property and building maintenance habits of property owners and tenants.

The officers will also address code enforcement activities specific to licensing and upkeep of rental properties, and the maintenance of foreclosed and vacant housing within the CDBG

Officers will identifying properties to pursue proper licensing and maintenance activities.

The officers are also responsible for working with trustees, lenders, real estate agents, and property managers to obtain code compliance for properties in defaultforeclosure in the Target Areas.

Financing

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

Proposed Accomplishments

Housing Units: 1,050

Total Population in Service Area: 26,630 Census Tract Percent Low / Mod: 69.11

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

The Code & Neighborhood Services Division will provide proactive code enforcement activities within the CDBG Target Areas. The program will reduce blight and substandard housing conditions and promote improved property and building maintenance habits of property owners and tenants. During the 2016 program year 571 new open code cases opened and 671 code cases closed/resolved. 92 administrative citations were issued and 12 properties were referred for substandard housing. 2016

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PGM Year:

Project: 0008 - 2017 THE SALVATION ARMY -FOOD PANTRY

IDIS Activity: 905 - The Salvation Army-Food Pantry

Status: Completed 8/27/2018 12:00:00 AM Objective: Create suitable living environments

14068 Graham St Moreno Valley, CA 92553-8830 Location: Outcome: Availability/accessibility

Matrix Code: Food Banks (05W) National Objective: LMC

Initial Funding Date: 01/04/2018

Description:

Through our Social Service program, we offer a food pantry to help individuals and their families in need.
The pantry is open 12:00pm - 3:00pm Monday, Tuesday, Wednesday, and Friday.
Clients can access the pantry once every 30 days.
The requested funding will make it possible to offer needed hours to our two pantry employees allowing them the necessary time to pick up donations around town and unload after

The requested unfaming will make a possible to which the function of functions of functions of functions of functions throughout the city.

This will also help us to expand our services by offering satellite distributions of food at various locations throughout the city.

This will include but not be limited to senior living facilities and areas identified as food desserts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567		\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments People (General): 33,600

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,930	673
Black/African American:	0	0	0	0	0	0	2,879	9
Asian:	0	0	0	0	0	0	134	0
American Indian/Alaskan Native:	0	0	0	0	0	0	52	7
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	148	38
American Indian/Alaskan Native & White:	0	0	0	0	0	0	23	15
Asian White:	0	0	0	0	0	0	9	9
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

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0 Other multi-racial: 0 9,401 6,494 0 Asian/Pacific Islander: 0 0 Hispanic: 0 0 0 0 0 0 0 0 Total: 0 0 0 0 0 0 14,576 7,245 0 0

Female-headed Households:

Income Category: Person Total Extremely Low 0 917 Low Mod 2,986 Moderate 0 0 10,673 0 Non Low Moderate 0 0 0 0 Total 0 0 0 14,576

Percent Low/Mod Annual Accomplishments

Benefitting Years Accomplishment Narrative

2017 The subrecipient's ability to serve the needy persons in the community has greatly increased. More volunteers were engaged, therefore better service were provided to the participants. A total of 14,576 individuals were served in this program with the funding received.

100.0%

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National Objective: LMC

PGM Year: 2017

Project: 0011 - AL RAHMA FOOD BANK

IDIS Activity: 908 - Al Rahma Food Pantry

Completed 8/27/2018 12:00:00 AM Status: Location:

Objective: Create suitable living environments 18750 Alderbrook Drive Riverside, CA 92508 Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Initial Funding Date: 01/01/2018

Description:

Al Rahma Food Bank provides food to the needy people in an effort to alleviate hunger in the City of Moreno Valley including the areas listed in the CDBG Target Area Map. Additionally, the funds that will be granted to Al Rahma, Inc will be used to purchase food to be given to needy families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$14,998.78	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567	717	\$0.00	\$14,998.78
Total	Total			\$14,998.78	\$0.00	\$14,998.78

Proposed Accomplishments People (General): 1,500

Actual Accomplishments

Non-to-contact)wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	937	437
Black/African American:	0	0	0	0	0	0	880	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	446	446
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	251	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	2,514	883

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Benefitting

Female-headed Households:

0 0 0

Income Category:	-	_		-
	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,129
Low Mod	0	0	0	1,385
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,514
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative Years All Rahma Food Bank aimed to be able to serve an average of 250 households per month. The subrecipient served a total of 2,514 needy Moreno
Valley residents which included homeless, elderly, and disabled individuals. 2017

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PGM Year:

Project: 0012 - 2017 OPERATION SAFEHOUSE, INC. EMERGENCY SHELTER FOR YOUTH

IDIS Activity: 909 - Operation Safehouse Emergency Shelter for Youth (2017)

Completed 8/27/2018 12:00:00 AM Status: Objective: Create suitable living environments Location:

9685 Hayes St. Riverside, CA 92503 Availability/accessibility Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 01/01/2018

Description:

Operation Safehouse is a 17 bed shelter for homelessrunaway youth ages 12-17.
Safehouse is staff 24-hours and provides youth with shelter, food, clothing, counseling, education and support services.
The goal of the Safehouse is family reunification andor permanent placement in a suitable environment.
An estimated 50 youth from Moreno Valley will be sheltered at the Safehouse during 1718.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567	Ch - 11000	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments People (General): 50 Actual Accomplishments

All references desired.		wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	22
Black/African American:	0	0	0	0	0	0	18	4
Asian:	0	0	0	0	0	0	3	3
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	1	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

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0 0 0 0 29 0 0

Female-headed Households:

income Category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	53
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	53
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting Accomplishment Narrative Years

For FY 17/18, the subrecipient served 53 clients during the FY 17/18. Out of the 53 clients there was a total of 432 bed nights, over 80 hours of counseling. 52 out of the 53 clients had safe exits. 2017

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PGM Year: 2017

Project: 0013 - HOLE IN WALL, INC.

910 - Hole in Wall-Community Homeless Solutions

Status: Completed 8/27/2018 12:00:00 AM Objective: Create suitable living environments Location:

Availability/accessibility 24187 Postal Ave Moreno Valley, CA 92553-3071 Outcome:

Matrix Code: Other Public Services Not Listed in National Objective: LMC

05A-05Y, 03T (05Z)

Initial Funding Date: 01/04/2018

Description:

HOMELESSNESS IS A PROBLEM IN THE CITY OF MORENO VALLEY AND THE HOLE IN WALL INC (THIW).

(THIW) SEEKS TO AMELIORATE THE PREVELANCE OF HOMELESSNESS IN THE CITY OF MORENO VALLEY BY ADDRESSING THE FUNDAMENTAL CAUSES OF HOMELESS.

THE COMMUNITY HOMELESS SOLUTIONS (CHS) PROJECT, OFFERS A ROBUST AND PRACTICIAL APPROACH TO PROVIDE BASIC NEEDS SERVICES COUPLED WITH CASE MANAGEMENT, SUBSTANCE ABUSE TREATMENT AND EVIDENCE-BASED SUPPORTIVE SERVICES FOR 40 HOMELESS INDIVIDUALS AND FAMILIES IN THE CITY TO FACILITATE THE PATHWAY FROM HOMELESSNESS TO SELF-SUSTAINABILITY AND INDEPENDENCE. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDDC	Es.	Pre-2015		\$10,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567		\$0.00	\$10,000.00
Total	Total	14.0000001		\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

People (General): 40 Actual Accomplishments

Alb	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	13
Black/African American:	0	0	0	0	0	0	16	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

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×		С	Office of Integrat	ortment of Housin of Community Pla ed Disbursement Summary Report MORENC	nning and and Inform	Developmen mation Syste	nt em				400000000000000000000000000000000000000	08-Nov-2019 11:06 23
Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	35	0 13	
Female-headed Househo	olds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	35								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	35								
Percent Low/Mod				100.0%								

Percent Low/Mod Annual Accomplishments

Years Accomplishment Narrative

2017 The subrecipient was able to serve 35 homeless clients with their basic needs and case management services. # Benefitting

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PGM Year:

Project: 0014 - 2017 MORENO VALLEY POLICE DEPARTMENT COMMUNITY POLICING & HOLIDAY CHEER PROGRAM

IDIS Activity: 911 - Moval Policing Program

Status Completed 8/27/2018 12:00:00 AM Objective: Create suitable living environments

22850 Calle San Juan De Los Lagos Moreno Valley, CA Outcome: Availability/accessibility

92553-9045 Matrix Code: Crime Awareness (05l) National Objective: LMA

Initial Funding Date: 06/07/2018

Description:

Location:

The Moreno Valley Police Department (Problem Oriented Policing Team) will administer the Community Policing Program designed to bring law enforcement to a personal community level in order to solve neighborhood problems.

Officers will be assigned overtime on a continual basis throughout FY 1718.

The project is estimated to benefit 900 residents in the Target Area in general.

The MVPD POP Team shall conduct focused and proactive community oriented policing within assigned CDBG Target Areas making themselves familiar with residents, business owners, apartment complexes, in efforts to work closely with them and solve community problems.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$54,240.70	\$0.00	\$54,240.70
Total	Total			\$54,240.70	\$0.00	\$54,240.70

Proposed Accomplishments People (General): 900

Total Population in Service Area: 85,650 Census Tract Percent Low / Mod: 63.93

Annual Accomplishments

Benefitting Accomplishment Narrative During FY 2017, the Moreno valley policy department community policing program have rendered the following Public Safety Services within the CDBG Target areas. Some of the Public Safety Services include the following: completed 24 arrests, issued 10 citations and performed 28 proactive projects, community projects, and team projects 2017

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PGM Year: 2017

Project: 0015 - 2017 THE MOVAN SENIOR VAN TRANSPORTATION PROGRAM

IDIS Activity: 912 - Mo-Van Program (2017)

Status: Completed 8/27/2018 12:00:00 AM Objective: Create suitable living environments

Location: 25075 Fir Ave Moreno Valley, CA 92553-4118 Outcome: Availability/accessibility

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

Initial Funding Date: 01/01/2018

Description:

The MoVan is a specially equipped passenger van designed to transport the elderly and adult handicapped to medical appointments and other needed destinations at minimal to no cost to the elder.

to the rider. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
conc	EN.	Pre-2015		\$35,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567	7177 - 37 - 3	\$0.00	\$35,000.00
Total	Total	210000000000000000000000000000000000000		\$35,000.00	\$0.00	\$35,000.00

Proposed Accomplishments People (General): 3,000 Actual Accomplishments

)wner	Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,066	2,678
Black/African American:	0	0	0	0	0	0	1,746	0
Asian:	0	0	0	0	0	0	48	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	4,860	2,678

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Female-headed Households:

0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	4,860
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,860
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Total Persons served overall is 4,860 composed mainly of elderly and handicapped in about 1,818 trips taken. # Benefitting Years

2017

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PGM Year:

Project: 0016 - 2017 EMPLOYMENT RESOURCE CENTER OPERATIONS

IDIS Activity: 913 - ERC

Status Completed 8/27/2018 12:00:00 AM

12625 Frederick St Ste K3 Moreno Valley, CA 92553-5254 Outcome: Location:

Objective: Create economic opportunities Availability/accessibility

Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 06/07/2018

Description:

Description:
The ERC provides job seekers with access to resources that are necessary to search and acquire employment within the city and surrounding areas.
On-site job seekers have access to knowledgeable and friendly staff who assist with services such as job searches, job applications, one-on-one mock interviews, resume assistance, and enrollment services which includes job training and career coaching.
Resources also include 29 computers with internet access.
Wi-Fi availability; a computer lab for training purposes: a conference room for workshops and group activities: two printercopiers: job recruitment boards featuring area jobs; two fax machines; and staffing to assist both job seekers and employers with their individual needs. Employers utilize the ERC for recruitment purposes with access to a large and local applicant pool; private offices to hold interviews; a conference room to conduct new employee orientations and trainings; and staff assistance as they have access to Riverside County Business Solutions representatives to assist them in all of their human resources and labor market information needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$66,441.00	\$0.00	\$66,441.00
Total	Total			\$66,441.00	\$0.00	\$66,441.00

Proposed Accomplishments People (General): 500

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	403	27
Black/African American:	0	0	0	0	0	0	575	9
Asian:	0	0	0	0	0	0	18	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	22	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	12	1
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	21	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	5	2
Other multi-racial:	0	0	0	0	0	0	227	15

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2018 MORENO VALLEY

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	1,285	56
	0				0			

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	906
Low Mod	0	0	0	155
Moderate	0	0	0	139
Non Low Moderate	0	0	0	85
Total	0	0	0	1,285
Percent Low/Mod				93 496

Annual Accomplishments

Benefitting Years

The subrecipient have expanded the number of career preparedness workshops. They have also introduced entreprenuer and small business workshops; added career assessment software that will help guide jobseeker. There is a focus on reaching out to the community to learn about the service the ERC offers as well. Another new workshop offered was Linkedin for Students that has been added to other career preparedness workshops. 2017

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PGM Year:

Project: 0017 - 2017 VOICES FOR CHILDREN, COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM

IDIS Activity: 914 - CASA Program (2017)

Completed 8/27/2018 12:00:00 AM Status: Objective: Create suitable living environments

5555 Arlington Ave Riverside, CA 92504-2506 Location: Outcome: Availability/accessibility

Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

Initial Funding Date: 01/04/2018

Description:

CDBG will fund a volunteer Court Appointed Special Advocate (CASA) to 12 foster children in the City of Moreno Valley for a full year, representing 1,440 hours of direct advocacy

service.

Five full-time professionals provide the critical staffing support for our CASA Program in Riverside County (one Program Director, one Recruitmentand Training Coordinator and three Advocacy Supervisors), and this CDBG grant would partially fund salaries for the staff members directing and supervising the advocacy work of CASAs matched with Moreno Valley foster children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	2001	Pre-2015		\$25,000.00	\$0.00	\$0.0
CDBG	EN	2014	B14MC060567		\$0.00	\$25,000.0
Total	Total			\$25,000.00	\$0.00	\$25,000.0

Proposed Accomplishments People (General): 12 Actual Accomplishments

Number assisted:	(wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	12
Black/African American:	0	0	0	0	0	0	8	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Female-headed Housel	nolds:			U
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting Accomplishment Narrative Years 2017

The funding from CDBG has directly provided vital Court and community advocacy services for 26 Moreno Valley- based children living in Riverside County foster care; this grant has funded CASAs for 22 of these children and case monitoring and assessment for an additional four children. The program participants had professional advocates and expertly-trained volunteer Court Appointed Special Advocates (CASAs) that consistently looked for their best interests and promoted their safety, and recovery from the trauma of abuse, neglect, and abandonment.

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PGM Year:

Project: 0018 - 2017 RIVERSIDE AREA RAPE CRISIS CENTER CHILD ABUSE PREVENTION & EDUCATION PROGRAM

IDIS Activity: 915 - Riverside Rape Crisis Child Abuse Prevention Program

Completed 8/27/2018 12:00:00 AM Status:

1845 Chicago Avenue Suite A Riverside, CA 92507

Objective: Create suitable living environments
Outcome: Availability/accessibility Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 01/01/2018

Description:

Location:

The Riverside Area Rape Crisis Center provides child abuse education and prevention programs through the Moreno Valley schools. The Rape Crisis Center also provides supportive services to victims of abuse and to their families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	TNI.	Pre-2015		\$10,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567	70.7	\$0.00	\$10,000.00
Total	Total	210000000000000000000000000000000000000		\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments People (General): 5,440

Actual Accomplishments	19	Owner	Rent	lor		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,512	2,276
Black/African American:	0	0	0	0	0	0	473	0
Asian:	0	0	0	0	0	0	68	0
American Indian/Alaskan Native:	0	0	0	0	0	0	29	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	21	5
American Indian/Alaskan Native & White:	0	0	0	0	0	0	41	2
Asian White:	0	0	0	0	0	0	14	9
Black/African American & White:	0	0	0	0	0	0	29	13
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	8	8
Other multi-racial:	0	0	0	0	0	0	1,191	488
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	4,386	2,803

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Benefitting

Female-headed Households:

0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4,386
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,386
Percent Low/Mod				100.096

Annual Accomplishments

Years Accomplishment Narrative

2017 A total of 4,386 people have been served which is composed of elementary, middle school, high school, and special ed. students (with teachers and some adults).

To date, a total of 39 presentations were made in Moreno Valley.

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PGM Year:

Project: 0019 - FAIR HOUSING SERVICES, FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY

IDIS Activity: 916 - Fair Housing Discrimination Services

Status Completed 8/27/2018 12:00:00 AM

Objective: Create suitable living environments 23890 Alessandro Blvd Ste A1 Moreno Valley, CA 92553- Outcome: Availability/accessibility

Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) National Objective: LMC

Initial Funding Date: 12/28/2017

Description:

Location:

Description:
THE FAIR HOUSING FHCRC OF RIVERSIDE COUNTY, INC., (FHCRC) proposes to offer a full menu of fairfibusing services which affirmatively address and promote fair housing rights and obligations as definedand articulated under the Federal Fair Housing Act and the California State Law Enactments under the Rumford and Unruh Civil Rights Acts.EHCRC's Mission is to provide comprehensive services which affirmatively address and promote fairfibusing (anti\(\triangle\), \(\triangle\), \(\triangl

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	TA1	Pre-2015		\$37,339.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567		\$0.00	\$37,339.00
Total	Total			\$37,339.00	\$0.00	\$37,339.00

Proposed Accomplishments People (General): 220

Actual Accomplishments

(wner	Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	27	10
0	0	0	0	0	0	43	0
0	0	0	0	0	0	3	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	1
0	0	0	0	0	0	0	0
	0.000	0 0 0 0 0 0 0 0 0 0	Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<	Total Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 27 0 0 0 0 0 43 0 0 0 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	1
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	76	12
Female-headed Households:	0		0		0			

Female-headed Households:

Income Category:

moome outegory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	24
Moderate	0	0	0	28
Non Low Moderate	0	0	0	1
Total	0	0	0	76
Percent Low/Med				09 704

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

Through Fair Housing Council of Riverside County (FHCRC) mission under both Anti-Discrimination and Landlord/Tenant utilizing our three components of Education, Training/Technical Assistance and Enforcement. So far, under Fair Housing Discrimination, the subrecipient have been able to serve Moreno Valley residents needing new and continuing access to Fair Housing services to about 76 program participants. 2017

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PGM Year:

Project: 0019 - FAIR HOUSING SERVICES, FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY

IDIS Activity: 917 - Fair Housing-Landlord/Tenant Counseling

Completed 8/27/2018 12:00:00 AM Status:

Objective: Create suitable living environments 23890 Alessandro Blvd Ste A1 Ste. A-1 Moreno Valley, CA Outcome: 92553-8801 Matrix Code Availability/accessibility

Matrix Code: Tenant/Landlord Counseling (05K) National Objective: LMC

Initial Funding Date: 12/28/2017

Description:

Location:

The Fair Housing Council of Riverside County will provide a full range of fair housing services that promote fair housing rights, obligations and landlord tenant services through the 3 basic areas of education, training, and enforcement.

Services will include providing education and outreach information to the public, and providing assistance to victims of housing discrimination.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	E4.	Pre-2015	-83000-0	\$17,965.52	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567		\$0.00	\$17,965.52
Total	Total			\$17.965.52	\$0.00	\$17.965.52

Proposed Accomplishments People (General): 4,500

Actual Accomplishments

lack/African American: sian: merican Indian/Alaskan Native: lative Hawaiian/Other Pacific Islander; merican Indian/Alaskan Native & White: sian White: lack/African American & White: merican Indian/Alaskan Native & Black/African American;		wner	Rent	ter	Total		P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,726	367
Black/African American:	0	0	0	0	0	0	1,671	2
Asian:	0	0	0	0	0	0	55	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	14	0
Asian White:	0	0	0	0	.0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	9
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	6	0
Other multi-racial:	0	0	0	0	0	0	129	22
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	3,622	400

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Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,372
Low Mod	0	0	0	1,447
Moderate	0	0	0	568
Non Low Moderate	0	0	0	235
Total	0	0	0	3,622
Percent Low/Mod				93.5%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

Through Fair Housing Council of Riverside County (FHCRC) utilizing the three components of Education, Training/Technical Assistance and Enforcement, 3,622 people were served.

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PGM Year:

Project: 0021 - LIBERTY LANE IMPROVEMENTS

IDIS Activity: 919 - Liberty Lane Improvements

Status: Objective: Create suitable living environments

14177 Frederick St Moreno Valley, CA 92553-9014 Location: Outcome: Availability/accessibility

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

Initial Funding Date: 06/07/2018

Description:

The project involves constructing approximately 240 feet of concrete sidewalk per City standard toprovide a continuing walkway for pedestrians, students and meet requirement of the Momentum Moval Strategic Plan.

The project site is located within the City's CDBG target area.

FY 1718 CDBG funds will be used to complete environmental clearance, design and construction of the project.

The environmental clearance and design are anticipated to be completed in November 2017.

Construction is anticipated to begin in February 2018, and completed by June 2018.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$31,193.00	\$27,278.67	\$29,917.51
Total	Total			\$31,193.00	\$27,278.67	\$29,917.51

Proposed Accomplishments

Public Facilities: 300 Total Population in Service Area: 1,795

Census Tract Percent Low / Mod: 67.97

Annual Accomplishments

Benefitting Accomplishment Narrative 2017

Design is estimated to be completed at the end of August 2018. Design was delayed due to our Citywide Pavement Rehabilitation project, which is currently the highest priority. Design is 90% completed. Construction is estimated to start in early 2019.

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PGM Year:

Project: 0022 - ADA IMPROVEMENT AT THE SENIOR CENTER

IDIS Activity: 920 - ADA Improvement at the Senior Center

Status:

25075 Fir Ave Moreno Valley, CA 92553-4118 Location:

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 06/07/2018

Description:

This capital improvement project will fund the recommended Americans with Disabilities Act (ADA) corrections provided by the City's accessibility consultant Disability Access Consultants (DAC) in reference to the Senior Center facility.

Improvements will include parking lot upgrades to the curb ramps (slopes and warning strips), passenger loading zones (warning strips, access aisle), parking stalls (slopes, signing and striping), path of travel (sidewalks, patios and warning strips) and ramps to the entrance of the building (south entrance slope and handrails).

Additionally, included are improvements of all five restrooms which are in need of upgrades to the height and distance of the sinks, toilets, counters, partitions.

Financing

Fund Type Grant Year Funded Amount Drawn In Program Year Drawn Thru Program Year 2017 B17MC060567 \$230,642.00 CDBG EN \$2,461.85 \$2,461.85 Total Total \$230,642.00 \$2,461.85 \$2,461.85

Proposed Accomplishments Public Facilities: 200

Actual Accomplishments

Actual Accomplishments		Owner	Rent	er	Total		Person	
Number assisted:	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

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0 0 0 0 0 0 0 0 0

Female-headed Households:

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

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

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PGM Year:

Project: 0024 - 2017 UNIVERSITY ENTERPRISES CORP., IE SMALL BUSINESS DEV. CTR (SBDC)

IDIS Activity: 922 - 2017 University Enterprises-Small Business Dev. CTR

Completed 12/31/2018 12:00:00 AM Status:

Objective: Create economic opportunities 5500 University Pkwy San Bernardino, CA 92407-2318 Location: Outcome:

Availability/accessibility

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJ

Initial Funding Date: 12/28/2017

Description:

SBDC will provide business consulting and training to existing and start-up businesses and will create 10 lowmoderate jobs, retain a minimum of 10 lowmoderate jobs, provide local small businesses with 75 consultations, and train 90 persons as part of the business workshops. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
conc	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567	PH 9 3	\$17,455.69	\$50,000.00
Total	Total			\$50,000.00	\$17,455.69	\$50,000.00

Proposed Accomplishments

Jobs: 10

Actual	Accomp	dishments

Non-to-contact		0 0 0 0 0 0 0 0 100 51 0 0 0 0 0 0 0 52 0 0 0 0 0 0 0 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	100	51
Black/African American:	0	0	0	0	0	0	52	0
Asian:	0	0	0	0	0	0	11	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	7	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	170	51

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0

0 0 Female-headed Households:

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	99
Moderate	0	0	0	47
Non Low Moderate	0	0	0	5
Total	0	0	0	165
Percent Low/Mod				97.0%

Annual Accomplishments

Benefitting Accomplishment Narrative Years 2017

2018

During fiscal year, the program reported 30 jobs created and retained. In addition, 237 consultations were provided to over 88 clients for a total of 414 consulting hours. There were 101 and 62 new and existing businesses assisted, respectively. The program also offered 21 business workshops and seminars to 428 individuals. From July 2018 To December 2018, the Inland Empire Small Business Development Center served 84 persons in 125 one on one consulting sessions, over 223 hours of consulting. The IESBDC also served 181 attendees in 9 workshops and provided 22 hours of training on business subjects. The IESBDC created 15 low/mod jobs.

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PGM Year:

Project: 0025 - 2017 GRID ALTERNATIVES SOLAR AFFORDABLE HOUSING PROGRAM-19

IDIS Activity: 923 - Grid Alternatives Solar Program (2017)

Status: Completed 8/27/2018 12:00:00 AM Objective: Create suitable living environments

21719 Cottonwood Ave Moreno Valley, CA 92553-8172 Location: Outcome: Sustainability

Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 01/01/2018

Description:

GRID Alternatives will install solar electric systems in Moreno Valley for 10 low-income homeowners earning no more than 80% of AMI.

These installations will be facilitated using GRID's job trainee and volunteer participants.

Each solar installation generates "triple bottom line" results; long-term financial benefits for low-income families; hands\(\tilde{A}\)\(\ti

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
conc		Pre-2015		\$50,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567		\$0.00	\$50,000.00
Total	Total	100000000		\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

Housing Units: 10 Actual Accomplishments

Number assisted:		Owner	Rent	ter	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	1	0	0	3	1	0	0
Black/African American:	3	0	0	0	3	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:	3	3	0	0	3	3	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	9	4	0	0	9	4	0	0
Female-headed Households:	5		0		5			

Female-headed Households:

income category.	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Benefitting

Years Accomplishment Narrative

2017 GRID Alternatives have successfully installed solar electric systems in Moreno Valley for 9 low-income homeowners earning no more than 80% of AMI. The installations were also facilitated using 27 job trainee and 53 volunteer participants. 2017

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PGM Year:

Project: 0027 - TRAFFIC SIGNAL PROJECT AT ALESSANDRO BLVD. AND GRANT ST.

IDIS Activity: 925 - Traffic Signal at Alessandro Blvd and Grant St (DESIGN PHASE)

Status: Objective:

Create suitable living environments 14177 Frederick St Moreno Valley, CA 92553-9014 Availability/accessibility Location: Outcome:

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

Initial Funding Date: 06/07/2018

Description:

The project involves the Installation of new traffic signal and related street improvements for the intersection located at Alessandro Boulevard and Grant Street within the CDBG Target

CDBG Fund for this activity will be utilized for Engineering & Design.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$82,153.06	\$36,143.95	\$82,153.06
Total	Total			\$82,153.06	\$36,143.95	\$82,153.06

Proposed Accomplishments People (General): 15,000

Total Population in Service Area: 85,650 Census Tract Percent Low / Mod: 63.93

Annual Accomplishments

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

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PGM Year:

Project: 0053 - 2017 THE SALVATION ARMY (CDBG Neighborhood Cleanup) IDIS Activity: 937 - THE SALVATION ARMY 2017 (CDBG Neighborhood Cleanup)

Status

Completed 11/30/2018 12:00:00 AM Objective: Create suitable living environments

14068 Graham St Moreno Valley, CA 92553-8830 Location: Outcome: Sustainability

Matrix Code: Interim Assistance (06) National Objective: LMA

Initial Funding Date: 12/28/2017

Description:

The goal of this program is to provide employment to five individuals weekly for 90 days each.

This requires identifying qualifying individuals, helping them obtain the necessary documents to be employable and transporting them to the work site while providing supervision of the work site.

As a result of this program and the case management aspect, homeless individuals will have gained work experience, documentation necessary for employment, confidence to reenter the workforce and possibly permanent housing.

The work that the homeless individuals will be doing includes clean-up of areas within the city of Moreno Valley.

Activity completed on November 2018.

Funding reduced from \$30,000.00 to \$22,418.35.

(NL)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$22,418.35	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567		\$11,700.12	\$22,418.35
Total	Total			\$22,418.35	\$11,700.12	\$22,418.35

Proposed Accomplishments

People (General): 50

Total Population in Service Area: 84,335

Census Tract Percent Low / Mod: 64.05

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	As of June 30, 2018, The Salvation Army have had six participants complete the full program. There are five homeless participants currently employed in this interim assistance program.	य संदेश
2018	From July 2018 to November 30, 2018, The Salvation Army had six participants complete the full program. There a total of 12 homeless participants currently employed in this interim assistance program. A total of 23 individuals were able to be referred to Adult Rehab assistance.	

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PGM Year: 2017

Project: 0009 - 2017 FAMILY SERVICES ASSOCIATION, MORE THAN A MEAL PROGRAM FOR SENIORS

IDIS Activity: 939 - FSA More Than a Meal (2017)

Status: Completed 9/27/2018 12:00:00 AM Objective: Create suitable living environments

Location: 21250 Box Springs Rd Moreno Valley, CA 92557 Outcome: Availability/accessibility

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

Initial Funding Date: 01/01/2018

Description:

The Family Services Association will offer a Meals on Wheels program for bedridden seniorselderly individuals to help with their basic nutritional needswell-being.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
0000	Tru .	Pre-2015		\$10,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567		\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments People (General): 30 Actual Accomplishments

receive recompositions	Owner		Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	152	46
Black/African American:	0	0	0	0	0	0	151	4
Asian:	0	0	0	0	0	0	37	4
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & White:	0	o	0	0	0	0	9	5
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	229	192
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	579	252

 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	579
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	579
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting
2017 FSA serves meals to seniors in a group setting at the Moreno Valley Senior Center located at 25075 Fir Avenue. FSA also delivers meals to

FSA serves meals to seniors in a group setting at the Moreno Valley Senior Center located at 25075 Fir Avenue. FSA also delivers meals to seniors who live in Moreno Valley and are homebound. for 2017-2018 program year, FSA has served 39,190 meals to these seniors. FSA also provided case management services to all seniors who are participating in the meal program. The case workers offered referrals for services such as , but not limited to, transportation, minor home repairs and in-home care. Year to date, July 1, 2017 through June 30, 2018, 40 Moreno Valley seniors have received case management.

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PGM Year:

Project: 0026 - 2017 HABITAT FOR HUMANITY BRUSH OF KINDNESS CRITICAL HOME REPAIR PROGRAM

IDIS Activity: 940 - A Brush with Kindness (ABWK) 2017

Status: Completed 8/27/2018 12:00:00 AM

Objective: Create suitable living environments

14890 Perris Blvd Sky Trails #70 Moreno Valley, CA Outcome: Availability/accessibility 92553-7118

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

Initial Funding Date: 01/01/2018

Description:

Location:

A Brush with Kindness is a onetime exterior home preservation services that offers exterior painting, landscaping, and minor exterior repairs for homeowners in need. The minor repairs consist of skirting, trim, steps, entrance, and porch deck repairs to ensure safety and health compliance and improve accessibility. ABWK helps homeowners impacted by age, disability, and family circumstances who struggle to maintain the exterior of their homes, reclaim their homes with pride and dignity. The program willassist ten households (mobile homes and onestory single family homeowners) in the low to moderate income range. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN.	Pre-2015		\$10,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567	Chr 1/1000-00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10.000.00

Proposed Accomplishments Housing Units: 10

Actual Accomplishments								
Number assisted:	(Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	3	0	0	5	3	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	1	0	0	0	1	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

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7 3 0 0 3 0 0 0 Female-headed Households: Income Category: Extremely Low 3 0 3 0 Low Mod Moderate 0 0 3 Non Low Moderate 0 0 0 0 Total 0 0 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2017 Habitat for Humanity Riverside completed rehabilitation for 8 eligible housing units.

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PGM Year:

Project: 0007 - 2017 CDBG PROGRAM ADMINISTRATION

IDIS Activity: 941 - CDBG Program Administration 2017

Completed 7/31/2019 7:22:42 PM Status:

Objective: Location: Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/18/2018

Description:

Comprehensive planning and administration of the CDBG program.

Daily administration of the CDBG program including but not limited to: IDIS updates; implementation of the Citizen Participation Plan for needs assessment and project selection; preparation of the annual Action Plan; preparation of the year-end CAPER report; on-site monitoring of Subrecipients.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Es.	2016	B16MC060567	\$215,420.41	\$161,400.74	\$215,420.41
CDBG	EN	2017	B17MC060567	\$172,762.79	\$168,869.49	\$172,762.79
Total	Total			\$388,183.20	\$330,270.23	\$388,183.20

Proposed Accomplishments

Actual Accomplishments

Number assisted:	100	Owner	Ren	ter		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		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	Office	- Contract	0	reison
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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Benefitting

PGM Year:

Project: 0023 - NEIGHBORHOOD CODE ENFORCEMENT IN CDBG TARGET AREAS

IDIS Activity: 943 - 2017 Neighborhood Code Enforcement / Rental Property

Status Completed 8/27/2018 12:00:00 AM

Create suitable living environments 14177 Frederick St Moreno Valley, CA 92553-9014 Outcome: Sustainability

Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 04/17/2018

Description:

Location:

Within the CDBG Target Areas, Code & Neighborhood Services personnel will provide an enhanced level of service to help eliminate substandard housing, blight, property deterioration, and to encourage revitalization of neighborhoods suffering from a proliferation of rentalforeclosedvacant houses.

Through the promotion of neighborhood participation and voluntary compliance, Officers and staff will work with property owners and residents, educating and encouraging them to get involved to help improve and preserve their neighborhoods.

Objective:

In addition, select staff will take a proactive approach to address health, safety and welfare issues, while working to safeguard and improve the stock of secure, sanitary and respectable rental housing.

This service will be provided in an organized and efficient routine inspection manner and also give attention to unsafe and potentially dangerous conditions that can occur in rental

housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$178,106.16	\$0.00	\$0.00
CDBG	EN	2014	B14MC060567	- Personal Control of Control	\$0.00	\$178,106.16
CDBG		2015	B15MC060567	\$103,573.59	\$0.00	\$103,573.59
		2016	B16MC060567	\$36,716.69	\$0.00	\$36,716.69
Total	Total			\$318.396.44	\$0.00	\$318,396,44

Proposed Accomplishments

Housing Units: 800

Total Population in Service Area: 85,650 Census Tract Percent Low / Mod: 63.93

Years Accomplishment Narrative City of Moreno Valley Code Enforcement continues to address deteriorated and deteriorating areas within the CDBG Target Areas in the City. Towards the goal of assisting 800 unduplicated household in the program year, the Code Enforcement have assisted 1,323 households as of March 31,2018. 2017

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PGM Year: 2017

Project: 0027 - TRAFFIC SIGNAL PROJECT AT ALESSANDRO BLVD. AND GRANT ST.

IDIS Activity: 944 - Traffic Signal at Alessandro Blvd and Grant St (CONSTRUCTION PHASE)

Status: Open Objective:

Status: Open Objective: Create suitable living environments
Location: 14177 Frederick St 14177 Frederick St Moreno Valley, CA Outcome: Availability/accessibility

92553-9014 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 06/07/2018

Description:

The project involves the Installation of new traffic signal and related street improvements for the intersection located at Alessandro Boulevard and Grant Street within the CDBG Target

CDBG Fund for this activity will be utilized for Construction Costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$330,000.00	\$205,611.77	\$205,611.77
Total	Total			\$330,000.00	\$205,611.77	\$205,611.77

Proposed Accomplishments

Total Population in Service Area: 85,650 Census Tract Percent Low / Mod: 63.93

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2017 Right of Way dedication was obtained and recorded on July 13, 2018. Design is scheduled to be completed by the end of August 2018. Construction is scheduled to begin in the fall of 2018.

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PGM Year:

Project: 0054 - CDBG MAIN LIBRARY ADA IMPROVEMENTS

IDIS Activity: 945 - Main Library ADA Improvements

Status

Objective: Create suitable living environments Outcome: Availability/accessibility

25480 Alessandro Blvd Moreno Valley, CA 92553-4318

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 06/07/2018

Description:

Location:

This capital improvement project will fund the recommended Americans with Disabilities Act (ADA) corrections provided by the City's accessibility consultant Disability Access
Consultants (DAC) in reference to the Library facility.
Improvements will include parking lot upgrades to the curb ramps (slopes and warning strips), passenger loading zones (warning strips, access aisle), parking stalls (slopes, signing and striping), path of travel (sidewalks, patios and warning strips), stairs (Installation of stainway and compliant handrail, treads, etc.) and ramps to the entrance of the building (length and width modifications & handrails).

Additionally, included are improvements of restrooms which are in need of upgrades to the height and distance of the sinks, toilets, counters, partitions, etc, and installation of accessible lockers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	Pre-2015		\$7,994.35	\$0.00	\$0.00	
		2012	B12MC060567		\$258.78	\$258.78
CDBG		2014	B14MC060567		\$2,364.08	\$2,364.08
	2534	2016	B16MC060567	\$21,003.56	\$0.00	\$0.00
		2017	B17MC060567	\$271,002.09	\$0.00	\$0.00
Total	Total			\$300,000.00	\$2,622.86	\$2,622.86

Proposed Accomplishments

Public Facilities: 300

Total Population in Service Area: 84,260 Census Tract Percent Low / Mod: 63.87

Annual Accomplishments

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

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National Objective: LMC

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 946 - Cycle 7 ADA Access Ramp - 1 - Champlain St/Ironwood Av

Status:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Objective: Create suitable living environments

Availability/accessibility Outcome: Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Initial Funding Date: 08/27/2018

Description:

Cycle 7 ADA Access Ramp - 1 -Champlain Stironwood Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$26,047.78	\$22,085.16	\$24,456.54
Total	Total			\$26,047.78	\$22,085.16	\$24,456.54

Proposed Accomplishments Public Facilities: 500

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	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

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

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PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 947 - CYCLE 7 ADA Access Ramp - 2- Kitching St/Hemlock Av

Status:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Objective: Create suitable living environments Outcome:

Availability/accessibility

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 2- Kitching StHemlock Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$2,792.10	\$420.72	\$2,792.10
Total	Total			\$2,792.10	\$420.72	\$2,792.10

Proposed Accomplishments People (General): 500 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

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

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Date: 08-Nov-2019 Time: 11:06 Page: 59

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 948 - Cycle 7 ADA Access Ramp - 3 - Laselle St/ Ironwood Av

Status:

Objective: Create suitable living environments Availability/accessibility Outcome:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

Cycle 7 ADA Access Ramp - 3 - Laselle St Ironwood Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$30,047.78	\$25,410.16	\$27,781.54
Total	Total			\$30,047.78	\$25,410.16	\$27,781.54

Proposed Accomplishments Public Facilities: 500

Actual Accomplishments	(Owner	Rent	ter		Total	P	erson
Number assisted:	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	Cat	egor	у:	

	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.

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Date: 08-Nov-2019 Time: 11:06 Page: 61

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 949 - CYCLE 7 ADA Access Ramp - 4 - Laselle St/Ute Dr

Status:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Create suitable living environments Objective: Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 4 - Laselle StUte Dr

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$28,747.78	\$995.16	\$3,366.54
Total	Total			\$28,747.78	\$995.16	\$3,366.54

Proposed Accomplishments Public Facilities: 500 Actual Accomplishments

\$1\$		Owner	Rent	ter		Total	P	erson
Number assisted:	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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incom	e ca	rego	y.
		2000	

	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.

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Date: 08-Nov-2019 Time: 11:06 Page: 63

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 950 - CYCLE 7 ADA Access Ramp - 5 - Chara St/Alessandro Bl

Status:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Objective: Create suitable living environments

Availability/accessibility Outcome: Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 5 - Chara StAlessandro BI

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$20,047.78	\$995.16	\$3,366.54
Total	Total			\$20,047.78	\$995.16	\$3,366.54

Proposed Accomplishments Public Facilities: 500

Actual Accomplishments		wner	Rent	ter		Total	P	erson
Number assisted:	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

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

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PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 951 - CYCLE 7 ADA Access Ramp - 6 - High Noon Ct/ Brodiaea Av

Status:

Objective: Create suitable living environments 14177 Frederick St. CA Moreno Valley, CA 92553-9014 Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 6 - High Noon Ct Brodiaea Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$21,347.78	\$995.16	\$3,366.54
Total	Total		100000000000000000000000000000000000000	\$21,347.78	\$995.16	\$3,366.54

Proposed Accomplishments Public Facilities: 500

Total Population in Service Area: 2,085 Census Tract Percent Low / Mod: 61.39

Annual Accomplishments

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

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PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 952 - CYCLE 7 ADA Access Ramp - 7 - Morton Rd/ Wordsworth Rd

Status:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Objective: Create suitable living environments Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 7 - Morton Rd Wordsworth Rd

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$21,303.46	\$1,822.40	\$4,193.78
Total	Total			\$21,303.46	\$1,822.40	\$4,193.78

Proposed Accomplishments Public Facilities: 500

Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	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	Cat	egor	у:	

	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.

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PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 953 - CYCLE 7 ADA Access Ramp - 8 - Perris Bl/ Cactus Av

Status:

Create suitable living environments Objective: 14177 Frederick St. CA Moreno Valley, CA 92553-9014 Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 8 - Perris Bl Cactus Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$50,550.63	\$2,033.68	\$5,360.61
Total	Total			\$50,550.63	\$2,033.68	\$5,360.61

Proposed Accomplishments Public Facilities: 500

Actual Accomplishments	(Owner	Rent	er		Total	P	Person
Number assisted:	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	
Female-headed Households:	0		0		0			

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incom	e ca	rego	y.
		2000	

	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.

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PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 954 - CYCLE 7 ADA Access Ramp - 9 - Kitching St/ Bay Av

Status:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Create suitable living environments Outcome: Availability/accessibility

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 9 - Kitching St Bay Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$50,095.57	\$1,844.85	\$4,998.05
Total	Total			\$50,095.57	\$1,844.85	\$4,998.05

Objective:

Proposed Accomplishments Public Facilities: 500 Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	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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incom	e ca	rego	y.
		2000	

	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.

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PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 955 - CYCLE 7 ADA Access Ramp - 10 - Honey Hollow/ Woodlander Wy

Status:

Objective: Create suitable living environments 14177 Frederick St. CA Moreno Valley, CA 92553-9014

Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 10 - Honey Hollow Woodlander Wy

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$21,161.55	\$1,042.37	\$3,457.19
Total	Total			\$21,161.55	\$1,042.37	\$3,457.19

Proposed Accomplishments Public Facilities: 500

		wner	Rent	er		Total	P	erson
Number assisted:	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	Ca	tegory:	

	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.

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PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 956 - CYCLE 7 ADA Access Ramp - 11 - Batton St/ Elmendorf Dr

Status:

Objective: 14177 Frederick St. CA Moreno Valley, CA 92553-9014

Create suitable living environments Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMA

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 11 - Batton St Elmendorf Dr

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$20,047.78	\$995.16	\$3,366.54
Total	Total			\$20,047.78	\$995.16	\$3,366.54

Proposed Accomplishments

Public Facilities: 500

Total Population in Service Area: 1,390 Census Tract Percent Low / Mod: 67.63

Annual Accomplishments

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

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National Objective: LMC

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 957 - CYCLE 7 ADA Access Ramp - 12 - Beaver Rund Rd/ Cottonwood Av

Status:

Objective:

Create suitable living environments 14177 Frederick St. CA Moreno Valley, CA 92553-9014 Outcome:

Availability/accessibility Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 12 - Beaver Rund Rd Cottonwood Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$20,047.78	\$16,860.16	\$19,231.54
Total	Total			\$20,047.78	\$16,860.16	\$19,231.54

Proposed Accomplishments Public Facilities: 500 Actual Accomplishments

Actual Accomplishments								
Number assisted:	(Owner	Rent	ter		Total	P	erson
	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
Eamale, 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

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

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PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 958 - CYCLE 7 ADA Access Ramp - 13 - Fairfield Dr/ Bay Av

Status:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Objective: Create suitable living environments Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 13 - Fairfield Dr Bay Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$20,047.78	\$995.16	\$3,366.53
Total	Total			\$20,047.78	\$995.16	\$3,366.53

Proposed Accomplishments People (General): 500

Total Population in Service Area: 1,870 Census Tract Percent Low / Mod: 54.81

Annual Accomplishments

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

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Date: 08-Nov-2019 Time: 11:06 Page: 78

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 959 - CYCLE 7 ADA Access Ramp - 14 - Carnaby St/ Eucalyptus Av

Status:

Objective: Create suitable living environments 14177 Frederick St. CA Moreno Valley, CA 92553-9014 Location: Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 14 - Carnaby St Eucalyptus Av

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$2,792.09	\$420.72	\$2,792.09
Total	Total			\$2,792.09	\$420.72	\$2,792.09

Proposed Accomplishments Public Facilities: 500

Total Population in Service Area: 3,695 Census Tract Percent Low / Mod: 56.83

Annual Accomplishments

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

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Date: 08-Nov-2019 Time: 11:06 Page: 79

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 960 - CYCLE 7 ADA Access Ramp - 15 - Running Deer Rd/ Cottonwood Av

Status:

Objective: Create suitable living environments Availability/accessibility Outcome:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 15 - Running Deer Rd Cottonwood Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$20,047.78	\$16,860.16	\$19,231.53
Total	Total			\$20,047.78	\$16,860.16	\$19,231.53

Proposed Accomplishments Public Facilities: 500

Actual Accomplishments

Actual Accomplishments	Owner		Renter		Total		Person	
Number assisted:	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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Date: 08-Nov-2019 Time: 11:06 Page: 80

Income	Cat	egor	у:	

	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.

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Date: 08-Nov-2019 Time: 11:06 Page: 81

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 961 - CYCLE 7 ADA Access Ramp - 16 - Wilma Sue St/ Delphinium Av

Status:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Objective: Create suitable living environments

Availability/accessibility Outcome: Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 16 - Wilma Sue St Delphinium Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$20,047.78	\$995.16	\$3,366.53
Total	Total			\$20,047.78	\$995.16	\$3,366.53

Proposed Accomplishments Public Facilities: 500

Black/African American: Asian: American Indian/Alaskan Native: American Indian/Alaskan Native: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: Hispanic:	(Owner	Rent	er		Total	P	erson
Number assisted:	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	Cat	egor	у:	

	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.

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Date: 08-Nov-2019 Time: 11:06 Page: 83

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 962 - CYCLE 7 ADA Access Ramp - 17 - Heacock St/ Fir Av

Status:

14177 Frederick St. CA Moreno Valley, CA 92553-9014

Objective: Create suitable living environments Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 17 - Heacock St Fir Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$4,261.87	\$934.95	\$4,261.87
Total	Total			\$4,261.87	\$934.95	\$4,261.87

Proposed Accomplishments

Public Facilities: 500 Total Population in Service Area: 2,010

Census Tract Percent Low / Mod: 77.61

Annual Accomplishments

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

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Date: 08-Nov-2019 Time: 11:06 Page: 84

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 963 - CYCLE 7 ADA Access Ramp - 18 - Pigeon Pass Rd/ Chambray Dr

Status:

Objective: Create suitable living environments 14177 Frederick St. CA Moreno Valley, CA 92553-9014

Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 18 - Pigeon Pass Rd Chambray Dr

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$21,047.78	\$16,860.16	\$19,231.53
Total	Total			\$21,047.78	\$16,860.16	\$19,231.53

Proposed Accomplishments Public Facilities: 500 Actual Accomplishments

Actual Accomplishments									
Number assisted:	(Owner	Rent	ter		Total	P	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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incom	e ca	rego	y.
		2000	

	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.

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Date: 08-Nov-2019 Time: 11:06 Page: 86

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 964 - CYCLE 7 ADA Access Ramp - 19 - Indian St/ Hemlock Av

Status:

14177 Frederick St Moreno Valley, CA 92553-9014

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 19 - Indian St Hemlock Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$55,095.08	\$2,033.68	\$5,360.60
Total	Total			\$55,095.08	\$2,033.68	\$5,360.60

Proposed Accomplishments Public Facilities: 500

Total Population in Service Area: 2,095 Census Tract Percent Low / Mod: 52.51

Annual Accomplishments

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

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Date: 08-Nov-2019 Time: 11:06 Page: 87

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 965 - CYCLE 7 ADA Access Ramp - 20 - Memorial Way/ Eucalyptus Av

Status: 14177 Frederick St Moreno Valley, CA 92553-9014 Location:

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 20 - Memorial Way Eucalyptus Av

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$64,550.63	\$30,704.68	\$34,031.60
Total	Total			\$64,550.63	\$30,704.68	\$34,031.60

Proposed Accomplishments Public Facilities: 500

Total Population in Service Area: 5,205 Census Tract Percent Low / Mod: 53.41

Annual Accomplishments

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

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Date: 08-Nov-2019 Time: 11:06 Page: 88

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 966 - CYCLE 7 ADA Access Ramp - 21 - Rundell Dr/ Cottonwood Av

Status:

14177 Frederick St. Moreno Valley, CA 92553-9014

Objective: Create suitable living environments Outcome: Availability/accessibility

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 21 - Rundell Dr Cottonwood Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$20,047.78	\$16,100.16	\$18,471.53
Total	Total			\$20,047.78	\$16,100.16	\$18,471.53

Proposed Accomplishments Public Facilities: 500

Female-headed Households:

(2wner	Rent	ter		Total	P	erson
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
		Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total 0	Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<	Total Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 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

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

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Date: 08-Nov-2019 Time: 11:06 Page: 90

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 967 - CYCLE 7 ADA Access Ramp - 22 - Frederick St/ Eucalyptus Av

Status:

Objective: Create suitable living environments Outcome:

14177 Frederick St. Moreno Valley, CA 92553-9014 Location:

Availability/accessibility Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 22 - Frederick St Eucalyptus Av

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$66,826.43	\$42,498.21	\$46,693.86
Total	Total			\$66,826.43	\$42,498.21	\$46,693.86

Proposed Accomplishments Public Facilities: 500 Actual Accomplishments

	(wner	Rent	er		Total	P	erson
Number assisted:	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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incom	e ca	rego	y.
		2000	

	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.

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Date: 08-Nov-2019 Time: 11:06 Page: 92

PGM Year:

Project: 0020 - CYCLE 7 ADA PEDESTRIAN ACCESS RAMPS (DESIGN & CONSTRUCTION)

IDIS Activity: 968 - CYCLE 7 ADA Access Ramp - 23 - Graham St/ Ironwood Av

Status:

Objective: Create suitable living environments Availability/accessibility Outcome:

14177 Frederick St. Moreno Valley, CA 92553-9014

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMC

Initial Funding Date: 08/27/2018

Description:

CYCLE 7 ADA Access Ramp - 23 - Graham St Ironwood Av

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060567	\$42,550.63	\$934.95	\$4,261.87
Total	Total			\$42,550.63	\$934.95	\$4,261.87

Proposed Accomplishments Public Facilities: 500

Actual Accomplishments

\$1\$		Owner	Rent	ter		Total	P	erson
Number assisted:	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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ncom	e Can	egor	у.
		0.20	

	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.

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Date: 08-Nov-2019 Time: 11:06 Page: 94

PGM Year: 2018

Project: 0020 - 2018-19 PAVEMENT REHABILITATION FOR VARIOUS STREETS**

IDIS Activity: 969 - 2018-19 PAVEMENT REHABILITATION FOR VARIOUS STREETS**

Status: Open

Open Obje

Location: 14177 Frederick St Moreno Valley, CA 92553-9014

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 03/08/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$622,168.45	\$16,048.30	\$16,048.30
Total	Total			\$622,168.45	\$16,048.30	\$16,048.30

Proposed Accomplishments

People (General): 500

Total Population in Service Area: 82,940 Census Tract Percent Low / Mod: 64.17

Annual Accomplishments

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

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Date: 08-Nov-2019 Time: 11:06 Page: 95

PGM Year:

Project: 0016 - 2018-19 VOICES FOR CHILDREN, COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM

IDIS Activity: 970 - COURT APPOINTED SPECIAL ADVOCATES (CASA) PROGRAM (2018)

Completed 7/31/2019 2:56:52 PM Status:

Create suitable living environments Availability/accessibility Objective:

5555 Arlington Ave Riverside, CA 92504-2506 Outcome:

Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

Initial Funding Date: 02/11/2019

Description:

Location:

Voices for Children offers court appointed monitoring services to foster youth ages newborn to 21.

The program trains volunteers to consistently monitor the foster child, advocate for their best interest, and follow their progress regardless of a change in foster family.

The Court Appointed Special Advocates (CASA) volunteer reports to the court on the child's behalf to ensure the child is placed in a safe, permanent home with hope for a positive future.

CDBG funding will allow for a volunteer Court Appointed Special Advocate (CASA) to be assigned to 12 foster children in the City of Moreno Valley for a full year.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

People (General): 12 Actual Accomplishments

	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	9
Black/African American:	0	0	0	0	0	0	7	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	2	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

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

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9

CDBG Activity Summary Report (GPR) for Program Year 2018

0

MORENO VALLEY

0

0

0

0

0

0 0 Female-headed Households: Income Category: Extremely Low 0 0 20 Low Mod 0 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 20 Percent Low/Mod 100.0%

Annual Accomplishments

Accomplishment Narrative # Benefitting Years 2018

The CDBG Program is directly providing vital Court and community advocacy services for 20 Moreno Valley-based children living in Riverside County foster care. The program participants have professional advocates and expertly-trained volunteer Court Appointed Special Advocates (CASAs) consistently looking out for their best interests and promoting their safety, stability, and recovery from the trauma of abuse, neglect, and abandomment.

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Person

PGM Year:

Project: 0012 - 2018-19 OPERATION SAFEHOUSE, INC. EMERGENCY SHELTER FOR YOUTH

IDIS Activity: 971 - Operation Safehouse Emergency Shelter for Youth (2018)

Status:

Completed 7/31/2019 2:16:52 PM Objective: Create suitable living environments Location:

Availability/accessibility 9685 Hayes St Riverside, CA 92503-3660 Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 02/13/2019

Description:

Operation SafeHouse provides a safe, nurturing place where teenagers in crisis could receive help instead of taking to the unsafe streets.

The Child Care Workers will provide direct services such as 24 hour supervision, life skills classes, educational tutoring, meal preparation, 1-800 crisis line assistance, transportation to appointments or recreational activities to a minimum of 50 City of Moreno Valley youth who enter the shelter.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General): 50

Actual Accomplishments Owner Renter Total

Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	21
Black/African American:	0	0	0	0	0	0	19	4
Asian:	0	0	0	0	0	0	5	2
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	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	1	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	59	29

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Income Category:

Extremely Low

Low Mod Moderate

Total

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0

0

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Benefitting

Female-headed Households:

Person 59 0

0

Owner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 59 100.0%

Percent Low/Mod Annual Accomplishments

Non Low Moderate

Accomplishment Narrative Years For FY 18/19, the subrecipient served 59 youths in the City of Moreno Valley. Out of 59 youths there was a total of 472 shelter nights. In addition counseling services were provided to the youth sheltered. 2018

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PGM Year:

Project: 0014 - 2018-19 THE MOVAN SENIOR VAN TRANSPORTATION PROGRAM

IDIS Activity: 972 - Mo-Van Program (2018)

Status: Completed 6/30/2019 12:00:00 AM Objective: Create suitable living environments

Availability/accessibility 25075 Fir Ave Moreno Valley, CA 92553-4118 Location: Outcome: Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 02/13/2019

Description:

Description:
The Senior Van Transportation Program utilizes the MoVan to transport senior citizens over the age of 60 years old and disabled adults to necessary destinations for medical, dental, optical, Moreno Valley Senior Center and grocery stores.
The Mo Van is a Para transit bus providing "Curb to Curb Service" for up to (12) passengers and (2) wheel chair tie downs.
The Mo Van provides low cost intra city (non ADA) service and covers a 20-mile radius.
The fare is \$1.00 for one way trips and \$2.50 for one way trips outside of the city limits but no one is turned away due to their inability to donate.
MoVan is available to transport Monday through Friday from 8:00am to 5:00pm.
Riders must make reservations 24 hours in advance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG EN		2018	B18MC060567	\$41,000.00	\$41,000.00	\$41,000.0	
Total	Total			\$41,000.00	\$41,000.00	\$41,000.00	

Proposed Accomplishments

People (General): 4,700 Actual Accomplishments

Actual Accomplishments	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,775	3,541
Black/African American:	0	0	0	0	0	0	1,839	0
Asian:	0	0	0	0	0	0	71	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

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CDBG Activity Summary Report (GPR) for Program Year 2018

MORENO VAL	LEY
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rispanic.	Ü	O.	U	U	U	U	0	0	
Total:	0	0	0	0	0	0	5,685	3,541	
Female-headed Households:	0		0		0				

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5,685
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5,685
Percent Low/Mod				100.096

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2018 For FY 2018 The Movan Senior Transportation Program total persons served is 5,685, composed of mainly elderly and handicapped, with approximately 5,287 trips taken.

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PGM Year:

Project: 0018 - 2018-19 FAIR HOUSING SERVICES, FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY

IDIS Activity: 973 - Fair Housing Discrimination Services (2018)

Completed 6/30/2019 12:00:00 AM Status:

Objective: Create suitable living environments

23890 Alessandro Blvd Ste A1 Moreno Valley, CA 92553-Availability/accessibility Outcome:

Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) National Objective: LMC

Initial Funding Date: 02/14/2019

Description:

Location:

Fair Housing Council of Riverside County (FHCRC) offers comprehensive services which affirmatively address and promote fair housing (anti discrimination) rights and obligations as defined and articulated under the Federal Fair Housing Act and the California State Law Enactments under the Rumford and Unruh Civil Rights Act. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year \$12,548.34	
CDBG	EN	2018	B18MC060567	\$12,548.34	\$12,548.34		
Total	Total			\$12,548.34	\$12,548.34	\$12,548.34	

Proposed Accomplishments

People (General): 220 Actual Accomplishments

**	Owner Renter		er	Total		Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	6
Black/African American:	0	0	0	0	0	0	13	1
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	3	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	34	7
Female-headed Households:	0		0		0			

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Income Category:

moome outagory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	20
Moderate	0	0	0	3
Non Low Moderate	0	0	0	4
Total	0	0	0	34
Percent Low/Mod				88.2%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018

Accomplishment inarrative
The Fair Housing Council of Riverside County, Inc.s Anti-discrimination services are ongoing. Individuals and/or households received vital information regarding their housing rights, received conciliation services and/or referrals for additional assistance. The education provided to tenants on Fair Housing Laws assists them in being knowledgeable of their rights and aware of the options that are available to them when they feel they have been discriminated against. The services provided to renters and housing providers will not only prevent individuals from becoming victims of housing discrimination but will also assist all persons in obtaining equal housing opportunities.

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PGM Year:

Project: 0019 - 2018-19 FAIR HOUSING SERVICES, LANDLORD TENANT HOUSING

IDIS Activity: 974 - Fair Housing Landlord/Tenant Counseling (2018)

Status: Completed 6/30/2019 12:00:00 AM

Objective: Create suitable living environments 23890 Alessandro Blvd Ste A1 Moreno Valley, CA 92553-8801 Outcome: Availability/accessibility

Matrix Code: Tenant/Landlord Counseling (05K) National Objective: LMC

Initial Funding Date: 02/14/2019

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$7,784.73	\$7,784.73	\$7,784.73
Total	Total			\$7,784.73	\$7,784.73	\$7,784.73

Proposed Accomplishments

People (General): 4,500 Actual Accomplishments

		Owner Renter		ter	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,519	954
Black/African American:	0	0	0	0	0	0	1,535	15
Asian:	0	0	0	0	0	0	57	0
American Indian/Alaskan Native:	0	0	0	0	0	0	9	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	7	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	136	31
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	3,278	1,000
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	944
Low Mod	0	0	0	1,342
Moderate	0	0	0	647
Non Low Moderate	0	0	0	345
Total	0	0	0	3,278
Percent Low/Mod				89 596

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2018 The Fair Housing Council of Riverside County, Inc.s landlord tenant services are ongoing, Individuals and/or households received vital

The Fair Housing Council of Riverside County, Inc.s landlord tenant services are ongoing. Individuals and/or households received vital information regarding their housing rights, received mediation services and/or referrals for additional assistance. The education provided to tenants assists them in being knowledgeable of their rights and aware of the options that are available to them to resolve their housing disputes. The services provided to renters and housing providers will not only prevent individuals from becoming homeless but will also assist all persons in obtaining equal housing opportunities.

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PGM Year:

Project: 0017 - 2018-19 RIVERSIDE AREA RAPE CRISIS CENTER CHILD ABUSE PREVENTION & EDUCATION PROGRAM

IDIS Activity: 975 - Riverside Area Rape Crisis Child Abuse Prevention Program (2018)

Completed 6/30/2019 12:00:00 AM Status: Objective: Create suitable living environments Location:

Availability/accessibility 1845 Chicago Ave Riverside, CA 92507-2366 Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 02/14/2019

Description:

The Riverside Area Rape Crisis Center provides child abuse education and prevention programs through the Moreno Valley schools.

The Rape Crisis Center also provides supportive services to victims of abuse and their families.

The Child Abuse Prevention Program (CAP) is designed to provide primary prevention education for Moreno Valley schools, grades K 12, including Special Education and Bilingual classrooms.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments People (General): 5,440 Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5,095	4,481
Black/African American:	0	0	0	0	0	0	988	0
Asian:	0	0	0	0	0	0	223	0
American Indian/Alaskan Native:	0	0	0	0	0	0	20	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	1,283	720
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	7,609	5,201

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Female-headed Households:

0 0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	7,609
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7,609
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 For FY 2018 a total of 7,609 individuals have been served which is composed of elementary, middle school, high school, and special ed. students (with teachers and some adults). A total of 281 presentations were made in Moreno Valley.

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PGM Year:

Project: 0024 - 2018-19 GRID ALTERNATIVES SOLAR AFFORDABLE HOUSING PROGRAM-19

IDIS Activity: 976 - Solar Energy Assistance Program (2018)

Status:

1660 Chicago Ave Ste M21 Riverside, CA 92507-2028

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 02/22/2019

Description:

Location:

GRID Alternatives will install solar electric systems in the City of Moreno Valley for low income residents.

These installations will be facilitated using GRID's job trainees, providing hands-on job training.

These solar electric systems will result in a long term financial benefit for low income families, and be an environmental benefit by eliminating greenhouse gas emissions.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$50,000.00	\$42,860.54	\$42,860.54
Total	Total			\$50,000.00	\$42,860.54	\$42,860.54

Proposed Accomplishments

Housing Units: 10 Actual Accomplishments

Action Accomplianments	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	3	0	0	0	3	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:	4	4	0	0	4	4	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	9	4	0	0	9	4	0	0

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Female-headed Households:

0 0

0

Income Category: Person Owner Renter Total Extremely Low 5 0 5 0 4 0 4 0 Low Mod Moderate 0 0 0 0 Non Low Moderate 0 0 0 Total 9 0 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 As of June 2019 GRID Alternatives have successfully installed solar electric systems in Moreno Valley for 9 low-income homeowners earning no more than 80% of AMI. The installations were also facilitated using 16 job trainee and 40 volunteer participants.

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PGM Year:

Project: 0010 - 2018-19 FAMILY SERVICES ASSOCIATION, MORE THAN A MEAL PROGRAM FOR SENIORS

IDIS Activity: 979 - Senior Nutrition Program (2018)

Completed 7/31/2019 1:53:54 PM Status: Objective: Create suitable living environments

21250 Box Springs Rd Ste 212 Moreno Valley, CA 92557- Outcome: Availability/accessibility

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

Initial Funding Date: 02/28/2019

Description:

Location:

Family Service Associations (FSA) Senior Nutrition Program provides seniors with one nutritionally balanced meal Monday - Friday.
The meals are provided to seniors 62 years of age and older in a group setting at the City of Moreno Valley Senior Center.
Meals are also provided through an in-home delivery service to seniors who are unable to visit the center because of illness, incapacity, disability, and a lack of transportation.
The program provides a range of services, including nutrition screening, assessment, and education.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN EN	2018	B18MC060567	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General): 50 Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	138	39
Black/African American:	0	0	0	0	0	0	144	2
Asian:	0	0	0	0	0	0	25	1
American Indian/Alaskan Native:	0	0	0	0	0	0	4	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	3
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	217	169
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	533	215

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Benefitting

Female-headed Households:

Person 533

0

0

Income Category: Total Extremely Low 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 Non Low Moderate 0 0 0 533 Percent Low/Mod 100.0%

Annual Accomplishments

Accomplishment Narrative Years 2018

For FY 2018/19, FSA has served 533 unduplicated seniors in the City of Moreno Valley. FSA serves meals to seniors in a group setting at the Moreno Valley Senior Center, FSA also delivers meals to seniors who live in Moreno Valley and are homebound.

The case workers offer referrals for services such as, but not limited to, transportation, minor home repairs and in-home care. The case workers also provide nutrition screening, home assessments and nutrition education. For FY 2018/19, 134 Moreno Valley seniors have been provided with these services.

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PGM Year:

Project: 0013 - 2018-19 MORENO VALLEY POLICE DEPARTMENT COMMUNITY POLICING & HOLIDAY CHEER PROGRAM

IDIS Activity: 980 - MVPD Community Policing & Holiday Cheer Program (2018)

Status

Completed 6/30/2019 12:00:00 AM Objective: Create suitable living environments Location: 22850 Calle San Juan De Los Lagos Moreno Valley, CA Outcome: Availability/accessibility

92553-9045 Matrix Code: Crime Awareness (05l) National Objective: LMA

Initial Funding Date: 03/14/2019

Description:

The Moreno Valley Police Department (Problem Oriented Policing Team) will administer the Community Policing Program designed to bring law enforcement to a personal community

The MVPD PDP Team shall conduct focused and proactive community orbiting saigned CDBG Target Areas making themselves familiar with residents, business owners, apartment complexes, in efforts to work closely with them and solve community problems.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$81,918.95	\$81,918.95	\$81,918.95
Total	Total			\$81,918.95	\$81,918.95	\$81,918.95

Proposed Accomplishments People (General): 900

Total Population in Service Area: 85,650 Census Tract Percent Low / Mod: 63.93

Annual Accomplishments

Benefitting Accomplishment Narrative 2018

During FY 2018, the Moreno Valley Police Department Community Policing Program rendered the following Public Safety Services within the CDBG Target areas; completed 47 felony and misdemeanor arrests, and performed 17 pro-active projects, community projects, and team

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PGM Year:

Project: 0015 - 2018-19 EMPLOYMENT RESOURCE CENTER OPERATIONS

IDIS Activity: 981 - Employment Resource Center (2018)

Status Completed 6/30/2019 12:00:00 AM

12625 Frederick St Ste K3 Moreno Valley, CA 92553-5254 Outcome:

Objective: Create economic opportunities Availability/accessibility

Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 02/28/2019

Description:

Location:

Description:
The ERC provides job seekers with access to resources that are necessary to search and acquire employment within the city and surrounding areas.
On-site job seekers have access to knowledgeable and friendly staff who assist with services such as job searches, job applications, one-on-one mock interviews, resume assistance, and enrollment services which includes job training and career coaching.
Resources also include 29 computers with internet access.
Wi-Fi availability; a computer lab for training purposes: a conference room for workshops and group activities: two printercopiers: job recruitment boards featuring area jobs; two fax machines; and staffing to assist both job seekers and employers with their individual needs. Employers utilize the ERC for recruitment purposes with access to a large and local applicant pool; private offices to hold interviews; a conference room to conduct new employee orientations and trainings; and staff assistance as they have access to Riverside County Business Solutions representatives to assist them in all of their human resources and labor market information needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$66,000.00	\$66,000.00	\$66,000.00
Total	Total			\$66,000.00	\$66,000.00	\$66,000.00

Proposed Accomplishments People (General): 592

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	405	299
Black/African American:	0	0	0	0	0	0	546	140
Asian:	0	0	0	0	0	0	32	11
American Indian/Alaskan Native:	0	0	0	0	0	0	21	16
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	26	7
American Indian/Alaskan Native & White:	0	0	0	0	0	0	11	7
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	28	12
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	20	9
Other multi-racial:	0	0	0	0	0	0	236	198

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CDBG Activity Summary Report (GPR) for Program Year 2018 MORENO VALLEY

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	1,325	699
Female-headed Households:	0		0		0			

Female-headed Households:

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	539
Low Mod	0	0	0	437
Moderate	0	0	0	349
Non Low Moderate	0	0	0	0
Total	0	0	0	1,325
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting Accomplishment Narrative Years

2018

The number of career preparedness workshops continues to expand as well as the attendance from the community. In 2019, ERC launched Small Business Wednesdays to foster and encourage the small business and entrepreneur growth for capital infusion. ERC had added career assessment software that will help guide job seekers. There is a focus on outreach to the community to learn about the services ERC offers. In 2019, ERC launched several new workforce programs such as Linkedin Learning and LevelUp which is designed to cover career preparedness, mock interviews, and resume reviews.

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Date: 08-Nov-2019 Time: 11:06 Page: 114

PGM Year:

Project: 0025 - 2018-19 HABITAT FOR HUMANITY BRUSH OF KINDNESS CRITICAL HOME REPAIR PROGRAM

IDIS Activity: 982 - A Brush with Kindness CDBG Program (2018)

Status: Completed 6/30/2019 12:00:00 AM

Objective: Create suitable living environments Outcome: Availability/accessibility

23820 Ironwood Ave Spc 40 Moreno Valley, CA 92557-

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

Initial Funding Date: 02/28/2019

Description:

Location:

A Brush with Kindness is a one time exterior home preservation services that offers exterior painting, landscaping, and minor exterior repairs for homeowners in need. The minor repairs consist of skirting, trim, steps, entrance, and porch deck repairs to ensure safety and health compliance and improve accessibility. ABWK helps homeowners impacted by age, disability, and family, and family circumstances who struggle to maintain the exterior of their homes, reclaim their homes with pride and dignity. The program will assist ten households (mobile homes and one story single-family homeowners) in the low to moderate income range. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Housing Units: 10 Actual Accomplishments

		Owner	Rent	Renter		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	6	0	0	7	6	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:	7	6	0	0	7	6	0	0

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Benefitting

Female-headed Households:

Income Category: Total Person Extremely Low 0 0 0 0 Low Mod 0 0 0 0 Moderate 0 Non Low Moderate 0 0 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years Accomplishment Narrative
2018 For FY 2018 Habitat for Humanity Riverside has completed rehabilitation for 7 eligible housing units.

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PGM Year: 2018

Project: 0008 - 2018-19 CDBG PROGRAM ADMINISTRATION

IDIS Activity: 983 - CDBG Administration (2018)

Status: Open

Objective: Outcome:

Location: ,

Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/28/2019

Description:

Overall program administration, management, monitoring and evaluation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$368,934.00	\$61,857.59	\$61,857.59
Total	Total			\$368,934.00	\$61,857.59	\$61,857.59

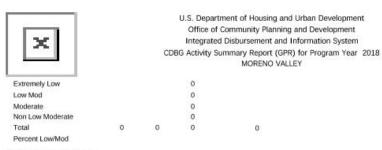
Proposed Accomplishments

Actual Accomplishments

		Owner	Ren	ter	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		
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

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Annual Accomplishments

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

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Date: 08-Nov-2019 Time: 11:06 Page: 118

PGM Year:

Project: 0009 - 2018-19 THE SALVATION ARMY -FOOD PANTRY

IDIS Activity: 986 - The Salvation Army- Food Pantry (2018)

Completed 6/30/2019 12:00:00 AM Status: Objective:

Create suitable living environments Availability/accessibility 14068 Graham St Moreno Valley, CA 92553-8830 Outcome: Location:

Matrix Code: Food Banks (05W) National Objective: LMC

Initial Funding Date: 03/14/2019

Description:

The Salvation Army Food Pantry Program helps individuals and their families in need.
The pantry is open 12:00pm to 3:00pm Monday, Tuesday, Wednesday, and Friday.
Clients can access the pantry once every 30 days.
The requested funding will be used for staffing costs and to expand services by offering satellite distributions of food at various locations throughout the city of Moreno Valley.
This will include, but not be limited to, senior living facilities and areas identified as food desserts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments People (General): 33,600

Actual Accomplishments

**	(wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,239	881
Black/African American:	0	0	0	0	0	0	1,937	39
Asian:	0	0	0	0	0	0	106	0
American Indian/Alaskan Native:	0	0	0	0	0	0	24	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	94	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	19	5
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	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	6,053	3,986
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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			4,912
	- 52		

Low Mod Moderate 0 0 7,934 0 Non Low Moderate 0 0 0 0 0 Total 0 0 10,473 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 The subrecipient's ability to serve the needy persons in the community has greatly increased. More volunteers were engaged, therefore better service were provided to the participants. A total of 10,473 individuals were served in this program with the funding received.

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PGM Year:

Project: 0011 - 2018-19 THE SALVATION ARMY (CDBG Neighborhood Cleanup)

14068 Graham St. Moreno Valley, CA 92553-8830

IDIS Activity: 987 - The Salvation Army- Neighborhood Cleanup (2018)

Status:

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Interim Assistance (06) National Objective: LMA

Initial Funding Date: 03/14/2019

Description:

Location:

The goal of this program is to provide employment to five individuals weekly for 90 days each.

This requires identifying qualifying individuals, helping them obtain the necessary documents to be employable and transporting them to the work site while providing supervision of the work site.

As a result of this program and the case management aspect, homeless individuals will have gained work experience, documentation necessary for employment, confidence to reenter the workforce and possibly permanent housing.

The work that the homeless individuals will be doing includes clean-up of areas within the city of Moreno Valley.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$30,000.00	\$15,724.34	\$15,724.34
Total	Total			\$30,000.00	\$15,724.34	\$15,724.34

Proposed Accomplishments

People (General): 50

Total Population in Service Area: 85,650 Census Tract Percent Low / Mod: 63.93

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting

2018 As of June 2019 The Salvation Army has assisted 35 homeless individuals with part time employment.

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PGM Year:

Project: 0021 - 2018-19 OPERATION SCHOOL BELL

IDIS Activity: 988 - Assistance League of Riverside- Operation School Bell Program

Completed 6/30/2019 12:00:00 AM Status: Objective: Create suitable living environments Location:

Availability/accessibility 3707 Sunnyside Dr Riverside, CA 92506-2418 Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 03/14/2019

Description:

Operation School Bell is a program provided to elementary, middle school, and high school students with a goal of assisting them in removing barriers to learning.

Assistance League of Riverside will provide new school clothes, backpacks, school supplies, hygiene kits and reading books to homeless and economically disadvantaged children.

Each child receives: shirts, pants, socks and underwear, a sweatshirt, a jacket, a voucher for a new pair of shoes, a backpack, school supplies, two age appropriate reading books and a

hygiene kit. Middle School and High School students are served at a J.C. Penneys store in Moreno Valley for those in that school district.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments People (General): 400

Actual Accomplishments

March or and start		owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	234	222
Black/African American:	0	0	0	0	0	0	88	18
Asian:	0	0	0	0	0	0	5	5
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	7	4
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	2
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	7	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Income Category

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

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Hispanic;	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	356	265
war and the second second	0		0		0			

Female-headed Households

income Category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	337
Low Mod	0	0	0	19
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	356
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting
2018 For FY 2018/19 Assistance League of Riverside reached 89% of their goal to serve 400 individuals. The School District began to identify and refer students to the Operation School Bell Program in September - 2018. The program has assisted 198 elementary school students, 61 middle school students, and 97 high school students in the City of Moreno Valley.

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PGM Year:

Project: 0008 - 2018-19 CDBG PROGRAM ADMINISTRATION

IDIS Activity: 989 - Fair Housing Council of Riverside County

Status: Completed 6/30/2019 12:00:00 AM Objective:

Outcome:

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

National Objective:

Initial Funding Date: 03/14/2019

Description:

Location:

Description:

The Fair Housing Council of Riverside County, Inc., (FHCRC) proposes to offer a full menu of fair housing services which affirmatively address and promote fair housing rights and obligations as defined and articulated under the Federal Fair Housing Act and the California State Law Enactments under the Rumford and Unruh Civil Rights Acts.

FHCRC's Mission is to provide comprehensive services which affirmatively address and promote fair housing (antidiscrimination) rights and further other housing opportunities for all persons without regard to race, color, age, national origin, religion, sex, familial status (presence of children), disability, ancestry, marital status, or other arbitrary factors.

The Mission is accomplished through three component areas under both ANTI DISCRIMINATION and LANDLORDTENANT services.

These three components are: 1.

Education; 2.

Training and Technical Assistance; 3.

Enforcement.

Financing

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$27,930.78	\$27,930.78	\$27,930.78
Total	Total			\$27,930.78	\$27,930.78	\$27,930.78

Proposed Accomplishments

Actual Accomplishments

At anharm and start		Owner	Ren	Renter		Total		rerson
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		
Asian/Pacific Islander:					0	0		

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Female-headed Households:

Income Category: Extremely Low 0 Low Mod 0 Moderate 0 Non Low Moderate 0 0 Total 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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PGM Year:

Project: 0022 - 2018-19 ADA IMPROVEMENT AT CITY FACILITIES IDIS Activity: 990 - Conference and Recreation Center ADA Improvements

Status:

Objective: Create suitable living environments 14177 Frederick St. CA Moreno Valley, CA 92553-9014 Location: Outcome:

Availability/accessibility

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 03/25/2019

Description:

ADA Improvements at City Facilities- This capital improvement project will fund the construction costs for the recommended Americans with Disabilities Act (ADA) corrections provided by the City's accessibility consultant Disability Access Consultants (DAC) in reference to City facilities located in CDBG low mod target areas.

Completion of the ADA recommended actions from DAC will improve accessibility and make it possible for those with disabilities and who may currently be prevented access to City facilities to utilize and enjoy the services and programs offered at throughout our City facilities.

The facilities most frequently used by the public include the City Hall, Animal Shelter and community centers, including. The Conference and Recreation Center, Cottonwood Golf Center, Towngate Community Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$195,225.00	\$176,592.34	\$176,592.34
Total	Total			\$195,225.00	\$176,592.34	\$176.592.34

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 85,285 Census Tract Percent Low / Mod: 63.42

Annual Accomplishments

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

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Date: 08-Nov-2019 Time: 11:06 Page: 126

PGM Year:

Project: 0022 - 2018-19 ADA IMPROVEMENT AT CITY FACILITIES

IDIS Activity: 991 - Animal Shelter ADA Improvements

Status:

Objective: Create suitable living environments

14041 Elsworth St Moreno Valley, CA 92553-9050 Location: Outcome: Availability/accessibility

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Initial Funding Date: 03/25/2019

Description:

This capital improvement project will fund the construction costs for the recommended Americans with Disabilities Act (ADA) corrections provided by the City's accessibility consultant Disability Access Consultants (DAC) in reference to City facilities located in CDBG low mod target areas.

Completion of the ADA recommended actions from DAC will improve accessibility and make it possible for those with disabilities and who may currently be prevented access to City facilities to utilize and enjoy the services and programs offered at throughout our City facilities.

The facilities most frequently used by the public include the City Hall, Animal Shelter and community centers, including, The Conference and Recreation Center, Cottonwood Golf Center, Towngate Community Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$204,775.00	\$192,851.22	\$192,851.22
Total	Total			\$204,775.00	\$192,851.22	\$192.851.22

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 85,650 Census Tract Percent Low / Mod: 63.93

Annual Accomplishments

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

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PGM Year: 2018

Project: 0023 - 2018-19 UNIVERSITY ENTERPRISES CORP., IE SMALL BUSINESS DEV. CTR (SBDC)

IDIS Activity: 997 - 2018 University Enterprise Corp.- Small Business Development Center (SBDC)

Status: Open

Open

Objective: Create economic opportunities

5500 University Pkwy San Bernardino, CA 92407-2318 Outcome: Availability/accessibility

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJ

Initial Funding Date: 05/16/2019

Description:

Location:

SBDC will provide business consulting and training to existing and start-up businesses and will create 10 lowmoderate jobs, retain a minimum of 10 lowmoderate jobs, provide local small businesses with 75 consultations, and train 90 persons as part of the business workshop.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060567	\$49,246.00	\$0.00	\$0.00
Total	Total			\$49,246.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 10

Actual Accomplishments		Owner	Rent	or.		Total	· r	Person
Number assisted:	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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	55.00

	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.

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Total Funded Amount: \$7,021,507.21

Total Drawn Thru Program Year: \$5,770,347.73

Total Drawn In Program Year: \$1,784,792.17

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PR23 — CDBG and HOME Summary of Accomplishments

City of Moreno Valley
Financial & Management Services Dept.
Financial Operations Division
14177 Frederick St. PO Box 88005
Moren Valley, CA 92552-0805
PH: 951.413.3450 Email: grantsadmin@moval.org



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments Program Year: 2018

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MORENO VALLEY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Micro-Enterprise Assistance (18C)	1	\$0.00	1	\$17,455.69	2	\$17,455.69
	Total Economic Development	1	\$0.00	1	\$17,455.69	2	\$17,455.69
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	2	\$10,000.00	2	\$10,000.00
	Energy Efficiency Improvements (14F)	1	\$42,860.54	1	\$0.00	2	\$42,860.54
	Code Enforcement (15)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Housing	1	\$42,860.54	4	\$10,000.00	5	\$52,860.54
Public Facilities and Improvement	ents Senior Centers (03A)	1	\$2,461.85	0	\$0.00	1	\$2,461.85
	Flood Drainage Improvements (031)	0	\$0.00	1	\$118,291.77	1	\$118,291.77
	Street Improvements (03K)	3	\$257,804.02	0	\$0.00	3	\$257,804.02
	Sidewalks (03L)	1	\$27,278.67	0	\$0.00	1	\$27,278.67
	Other Public Improvements Not Listed in 03A-03S (03Z)	26	\$576,904.55	0	\$0.00	26	\$576,904.55
	Total Public Facilities and Improvements	31	\$864,449.09	1	\$118,291.77	32	\$982,740.86
Public Services	Senior Services (05A)	0	\$0.00	4	\$51,000.00	4	\$51,000.00
	Youth Services (05D)	0	\$0.00	5	\$30,000.00	5	\$30,000.00
	Employment Training (05H)	0	\$0.00	2	\$66,000.00	2	\$66,000.00
	Crime Awareness (051)	0	\$0.00	2	\$81,918.95	2	\$81,918.95
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	0	\$0.00	2	\$12,548.34	2	\$12,548.34
	Tenant/Landlord Counseling (05K)	0	\$0.00	2	\$7,784.73	2	\$7,784.73
	Abused and Neglected Children (05N)	0	\$0.00	2	\$25,000.00	2	\$25,000.00
	Food Banks (05W)	0	\$0.00	2	\$10,000.00	2	\$10,000.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	2	\$0.00	2	\$0.00
	Total Public Services	0	\$0.00	23	\$284,252.02	23	\$284,252.02
General Administration and	General Program Administration (21A)	1	\$61,857.59	6	\$330,270.23	7	\$392,127.82
Planning	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	1	\$27,930.78	1	\$27,930.78
	Total General Administration and Planning	1	\$61,857.59	7	\$358,201.01	8	\$420,058.60
Other	Interim Assistance (06)	1	\$15,724.34	1	\$11,700.12	2	\$27,424.46
	Total Other	1	\$15,724.34	1	\$11,700.12	2	\$27,424.46



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments

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Program Year: 2018

MORENO VALLEY

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Grand Total		35	\$984,891.56	37	\$799,900.61	72	\$1,784,792.17



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments

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Program Year: 2018

MORENO VALLEY

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Com	pleted Count	Program Year Totals
Economic Development	Micro-Enterprise Assistance (18C)	Jobs	0	247	247
300	Total Economic Development		0	247	247
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	14	14
	Energy Efficiency Improvements (14F)	Housing Units	9	9	18
	Code Enforcement (15)	Housing Units	0	85,650	85,650
	Total Housing		9	85,673	85,682
Public Facilities and	Senior Centers (03A)	Public Facilities	0	0	0
Improvements	Flood Drainage Improvements (031)	Public Facilities	0	17,680	17,680
	Street Improvements (03K)	Persons	85,650	0	85,650
	Sidewalks (03L)	Public Facilities	1,795	0	1,795
	Other Public Improvements Not Listed in 03A-03S	Persons	0	0	0
	(03Z)	Public Facilities	0	0	0
	Total Public Facilities and Improvements		87,445	17,680	105,125
Public Services	Senior Services (05A)	Persons	0	11,657	11,657
	Youth Services (05D)	Persons	0	12,463	12,463
	Employment Training (05H)	Persons	0	2,610	2,610
	Crime Awareness (05I)	Persons	0	171,300	171,300
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	0	110	110
	Tenant/Landlord Counseling (05K)	Persons	0	6,900	6,900
	Abused and Neglected Children (05N)	Persons	0	46	46
	Food Banks (05W)	Persons	0	25,049	25,049
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	2,549	2,549
	Total Public Services		0	232,684	232,684
Other	Interim Assistance (06)	Persons	85,650	168,670	254,320
	Total Other		85,650	168,670	254,320
Grand Total			173,104	504,954	678,058



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments Program Year: 2018

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MORENO VALLEY

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	17	10
	Black/African American	0	0	7	0
	Asian	0	0	1	0
	Other multi-racial	0	0	7	7
	Total Housing	- 0	0	32	17
Non Housing	White	24,424	17,065	0	0
	Black/African American	15,655	248	0	0
	Asian	909	26	0	0
	American Indian/Alaskan Native	611	474	0	0
	Native Hawaiian/Other Pacific Islander	350	61	0	0
	American Indian/Alaskan Native & White	134	37	0	0
	Asian & White	276	19	0	0
	Black/African American & White	105	38	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	39	19	0	0
	Other multi-racial	19,128	12,326	0	0
	Total Non Housing	61,631	30,313	0	0
Grand Total	White	24,424	17,065	17	10
	Black/African American	15,655	248	7	0
	Asian	909	26	1	0
	American Indian/Alaskan Native	611	474	0	0
	Native Hawaiian/Other Pacific Islander	350	61	0	0
	American Indian/Alaskan Native & White	134	37	0	0
	Asian & White	276	19	0	0
	Black/African American & White	105	38	0	0
	Amer, Indian/Alaskan Native & Black/African Amer,	39	19	0	0
	Other multi-racial	19,128	12,326	7	7.
	Total Grand Total	61,631	30,313	32	17



MORENO VALLEY

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	5	0	0
	Low (>30% and <=50%)	4	0	0
	Mod (>50% and <=80%)	7	0	0
	Total Low-Mod	16	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	16	0	0
Non Housing	Extremely Low (<=30%)	0	0	8,138
	Low (>30% and <=50%)	0	0	12,015
	Mod (>50% and <=80%)	0	0	8,953
	Total Low-Mod	0	0	29,106
	Non Low-Mod (>80%)	0	0	350
	Total Beneficiaries	0	0	29,456



PR33 - HOME Match Lability

City of Moreno Valley
Financial & Management Services Dept.
Financial Operations Division
14177 Frederick St. PO Box 88005
Moren Valley, CA 92552-0805
PH: 951.413.3450 Email: grantsadmin@moval.org

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Home Matching Liability Report

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MORENO VALLEY, CA

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1997	25.0%	\$47,683.00	\$47,683.00	\$11,920.75
1998	25.0%	\$174,445.51	\$93,456.00	\$23,364.00
1999	25.0%	\$807,013.83	\$735,088.64	\$183,772.16
2000	25.0%	\$122,282.04	\$81,462.38	\$20,365.59
2001	25.0%	\$125,052.31	\$82,648.83	\$20,662.20
2002	25.0%	\$213,839.76	\$168,355.10	\$42,088.77
2003	0.0%	\$412,911.22	\$0.00	\$0.00
2004	0.0%	\$294,157.39	\$0.00	\$0.00
2005	0.0%	\$976,636.58	\$0.00	\$0.00
2006	0.0%	\$303,426.82	\$0.00	\$0.00
2007	0.0%	\$1,050,817.23	\$0.00	\$0.00
2008	0.0%	\$981,506.58	\$0.00	\$0.00
2009	0.0%	\$236,000.26	\$0.00	\$0.00
2010	0.0%	\$787,484.32	\$0.00	\$0.00
2011	0.0%	\$49,639.79	\$0.00	\$0.00
2012	0.0%	\$199,413.59	\$0.00	\$0.00
2013	0.0%	\$446,897.00	\$0.00	\$0.00

IDIS - PR33	U.S	. Department of Housing and Urba	n Development	DATE:	09-13-19
	(Office of Community Planning and I	Development	TIME:	18:02
	In	tegrated Disbursement and Inforn	nation System	PAGE:	2
		Home Matching Liability Re	port		
2014	0.0%	\$1,517,033.44	\$0.00		\$0.00
2015	0.0%	\$288,898.40	\$0.00		\$0.00
2016	0.0%	\$132,016.85	\$0.00	9	\$0.00
2017	0.0%	\$449,580.11	\$0.00		\$0.00
2018	12.5%	\$604.996.33	\$423.263.81	\$52.9	07.97



PR91 – ESG Financial Summary FY 2016-2018

City of Moreno Valley
Financial & Management Services Dept.
Financial Operations Division
14177 Frederick St. PO Box 88005
Moreno Valley, CA 92552-0805
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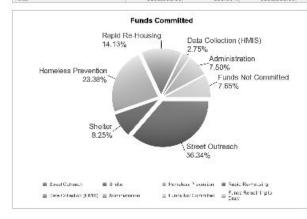
MORENO VALLEY, CA 2016

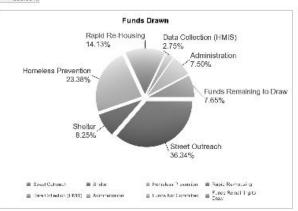
ESG Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E16MC060567	\$181,852.00	\$167,938.35	\$13,913.65	7.65%	\$167,938.35	92.35%	\$13,913.65	7.65%

ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$66,086.35	36.34%	\$66,086.35	36.34%
Shelter	\$15,000.00	8.25%	\$15,000.00	8.25%
Homeless Prevention	\$42,519.16	23.38%	\$42,519.16	23.38%
Rapid Re-Housing	\$25,693.94	14.13%	\$25,693.94	14.13%
Data Collection (HMIS)	\$5,000.00	2.75%	\$5,000.00	2.75%
Administration	\$13,638.90	7.50%	\$13,638.90	7.50%
Funds Not Committed	\$13,913.65	7.65%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$13,913.65	7.65%
Total	\$181,852.00	100.00%	\$181.852.00	100.00%







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MORENO VALLEY, CA 2016

24-Month Grant Expenditure Deadline

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

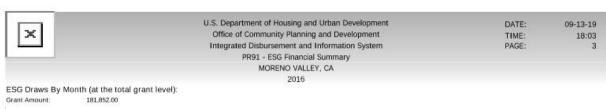
Grant Amount:	\$181.852.00

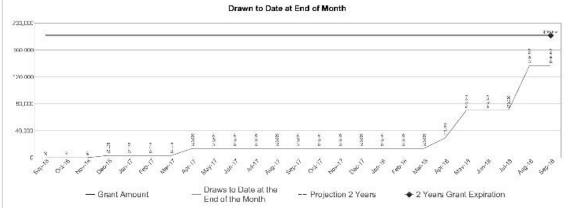
Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E16MC060567	\$167,938.35	09/14/2016	09/14/2018	(364)	\$13,913.65

60% Cap on Emergency Shelter and Street Outreach

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities.

Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$15,000.00	\$66,086.35	\$81,086.35	44.59%		\$81,086.35	44.59%





ESG Draws By Quarter (at the total grant level):

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2016	\$0.00	\$0.00	0.00%	0.00%
12/31/2016	\$3,158.48	\$3,158.48	1.74%	1.74%
03/31/2017	\$0.00	\$3,158.48	0.00%	1.74%
06/30/2017	\$10,480.42	\$13,638.90	5,76%	7.50%
09/30/2017	\$0.00	\$13,638.90	0.00%	7.50%
12/31/2017	\$0.00	\$13,638.90	0.00%	7.50%
03/31/2018	\$0.00	\$13,638.90	0.00%	7.50%
06/30/2018	\$56,691.17	\$70,330.07	31.17%	38,67%
09/30/2018	\$66,621.99	\$136,952.06	36.64%	75.31%



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MORENO VALLEY, CA 2016

ESG Subrecipient Commitments and Draws by Activity Category :

Subecipient	Activity Type	Committed	Drawn
	Administration	\$13,638.90	\$13,638.90
MORENO VALLEY	Total	\$13,638.90	\$13,638.90
MORENO VALLEY	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn	34 34	0.00%
	Data Collection (HMIS)	\$5,000.00	\$5,000.00
RIVERSIDE COUNTY DPSS	Total	\$5,000.00	\$5,000.00
RIVERSIDE COUNTY DPSS	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn	- 10	0.00%
	Homeless Prevention	\$42,519.16	\$42,519.16
	Rapid Re-Housing	\$25,693.94	\$25,693.94
CATHOLIC CHARITIES SAN BERNARDINO/RIVERSIDE	Total	\$68,213.10	\$68,213.10
	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
	Street Outreach	\$66,086.35	\$66,086.35
The Calculat Avenue 490 F	Total	\$66,086.35	\$66,086.35
The Salvation Army, 180 E	Total Remaining to be Drawn	31 31	\$0.00
	Percentage Remaining to be Drawn		0.00%
	Shelter	\$15,000.00	\$15,000.00
Children Control Manager Spiritation	Total	\$15,000.00	\$15,000.00
United States Veterans Initiative	Total Remaining to be Drawn	2 2	\$0.00
	Percentage Remaining to be Drawn		0.00%



2016

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ESG Subrecipients by Activity Category

Activity Type	Subecipient
Street Outreach	The Salvation Army, 180 E
Shelter	United States Veterans Initiative
Homeless Prevention	CATHOLIC CHARITIES SAN BERNARDINO/RIVERSIDE
Rapid Re-Housing	CATHOLIC CHARITIES SAN BERNARDINO/RIVERSIDE
Data Collection (HMIS)	RIVERSIDE COUNTY DPSS
Administration	MORENO VALLEY



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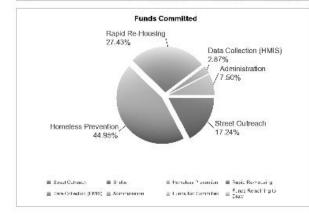
MORENO VALLEY, CA 2017

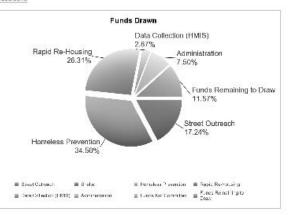
ESG Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E17MC060567	\$174,002.00	\$174,002.00	\$0.00	0.00%	\$153,868.88	88.43%	\$20,133.12	11.57%

ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$30,000.00	17.24%	\$30,000.00	17.24%
Shelter	\$0.00	0.00%	\$0.00	0.00%
Homeless Prevention	\$78,222.07	44.95%	\$60,038.94	34.50%
Rapid Re-Housing	\$47,729.78	27.43%	\$45,779.79	26.31%
Data Collection (HMIS)	\$5,000.00	2.87%	\$5,000.00	2.87%
Administration	\$13,050.15	7.50%	\$13,050.15	7.50%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$20,133.12	11.57%
Total	\$174,002.00	100.00%	\$174,002.00	100.00%







E17MC060567

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

PR91 - ESG Financial Summary

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MORENO VALLEY, CA

2017

24-Month Grant Expenditure Deadline

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

Grant Amount:	\$174,002.00						
Grant Number		Draws to Date	HUD Obligation	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required	

10/19/2017

\$153,868.88

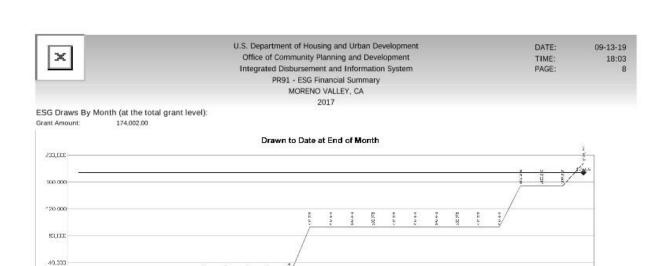
60% Cap on Emergency Shelter and Street Outreach

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities.

\$20,133.12

10/19/2019

Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$0.00	\$30,000.00	\$30,000.00	17.24%		\$30,000.00	17.24%



-- Projection 2 Years

◆ 2 Years Grant Expiration

Draws to Date at the End of the Month

ESG Draws By Quarter (at the total grant level):

Grant Amount

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
12/31/2017	\$0.00	\$0.00	0.00%	0.00%
03/31/2018	\$0.00	\$0.00	0.00%	0.00%
06/30/2018	\$13,050.15	\$13,050.15	7.50%	7.50%
09/30/2018	\$79,927.73	\$92,977.88	45.93%	53.43%
12/31/2018	\$0.00	\$92,977.88	0.00%	53.43%
03/31/2019	\$0.00	\$92,977.88	0.00%	53.43%
06/30/2019	\$0.00	\$92,977.88	0.00%	53.43%
00/30/2019	\$60.801.00	\$153,969,98	34 0004	BB 4314



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System PR91 - ESG Financial Summary

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MORENO VALLEY, CA 2017

ESG Subrecipient Commitments and Draws by Activity Category :

Subecipient	Activity Type	Committed	Drawn
	Administration	\$13,050.15	\$13,050.15
HORENO VALLEY	Total	\$13,050.15	\$13,050.15
MORENO VALLEY	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
	Data Collection (HMIS)	\$5,000.00	\$5,000.00
DI CONTROL CONTROL DECE	Total	\$5,000.00	\$5,000.00
VERSIDE COUNTY DPSS e Salvation Army ATHOLIC CHARITIES SAN BERNARDINO/RIVERSIDE ATHOLIC CHARITIES OF SAN RIVARDINO/RIVERSIDE COUNTIES	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
	Street Outreach	\$30,000.00	\$30,000.00
min was a single	Total	\$30,000.00	\$30,000.00
The Salvation Army	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn		0.00%
	Homeless Prevention	\$37,738.85	\$19,555.72
	Total	\$37,738.85	\$19,555.72
CATHOLIC CHARITIES SAN BERNARDINOVRIVERSIDE	Total Remaining to be Drawn		\$18,183.13
	Percentage Remaining to be Drawn		48.18%
	Rapid Re-Housing	\$44,285.25	\$42,335.26
CATHOLIC CHARITIES OF SAN	Total	\$44,285.25	\$42,335.26
BERNARDINO/RIVERSIDE COUNTIES	Total Remaining to be Drawn		\$1,949.99
	Percentage Remaining to be Drawn	22	4.40%
	Homeless Prevention	\$40,483.22	\$40,483.22
	Rapid Re-Housing	\$3,444.53	\$3,444.53
United States Veterans Initiative	Total	\$43,927.75	\$43,927.75
	Total Remaining to be Drawn	9 9	\$0.00
	Percentage Remaining to be Drawn		0.00%



ESG Subrecipients by Activity Category

Activity Type	Subecipient
Street Outreach	The Salvation Army
Manuface Beautation	CATHOLIC CHARITIES SAN BERNARDINO/RIVERSIDE
Iomeless Prevention	United States Veterans Initiative
Rapid Re-Housing	CATHOLIC CHARITIES OF SAN BERNARDINO/RIVERSIDE COUNTIES
	United States Veterans Initiative
Data Collection (HMIS)	RIVERSIDE COUNTY DPSS
Administration	MORENO VALLEY



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System PR91 - ESG Financial Summary

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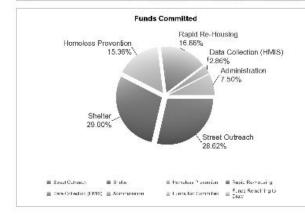
MORENO VALLEY, CA 2018

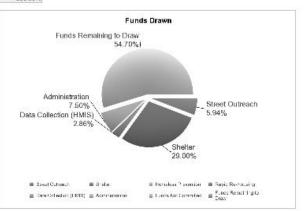
ESG Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E18MC060567	\$174,726.00	\$174,726.00	\$0.00	0.00%	\$79,158.88	45.30%	\$95,567.12	54.70%

ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$50,000.00	28.62%	\$10,384.73	5.94%
Shelter	\$50,669.70	29.00%	\$50,669.70	29.00%
Homeless Prevention	\$26,833.85	15.36%	\$0.00	0.00%
Rapid Re-Housing	\$29,118.00	16.66%	\$0.00	0.00%
Data Collection (HMIS)	\$5,000.00	2.86%	\$5,000.00	2.86%
Administration	\$13,104,45	7.50%	\$13,104.45	7.50%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$95,567.12	54.70%
Total	\$174,726.00	100.00%	\$174,726.00	100.00%







U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

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PR91 - ESG Financial Summary MORENO VALLEY, CA 2018

24-Month Grant Expenditure Deadline

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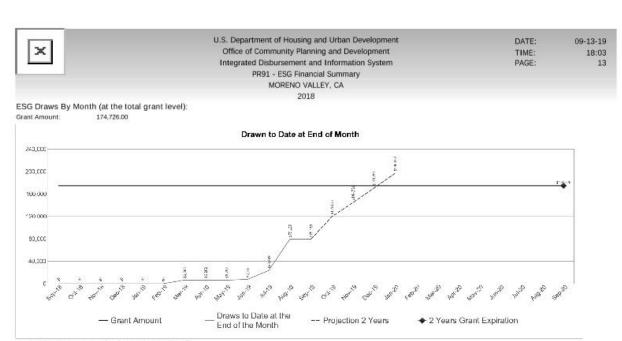
Grant Amount: \$174,726.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E18MC060567	\$79,158.88	09/12/2018	09/12/2020	365	\$95,567.12

60% Cap on Emergency Shelter and Street Outreach

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities.

Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$50,669.70	\$50,000.00	\$100,669.70	57.62%		\$61,054.43	34.94%



ESG	Draws	Ву	Quarter	(at	the	total	grant	level):	
						100	·	Date	

Quarter End Date	Draws for the Quarter	the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2018	\$0.00	\$0.00	0.00%	0.00%
12/31/2018	\$0.00	\$0.00	0.00%	0.00%
03/31/2019	\$6,282.50	\$6,282.50	3.60%	3.60%
06/30/2019	\$1,420.00	\$7,702.50	0.81%	4.41%
09/30/2019	\$71,456.38	\$79,158.88	40.90%	45.30%



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursenand Information System PR91 - ESG Financial Summary

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MORENO VALLEY, CA 2018

ESG Subrecipient Commitments and Draws by Activity Category

Subecipient	Activity Type	Committed	Drawn
	Administration	\$13,104.45	\$13,104.45
MORENO VALLEY	Total	\$13,104.45	\$13,104.45
MORENO VALLEY	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn	31, 31,	0.00%
	Street Outreach	\$50,000.00	\$10,384.73
VERSIDE COUNTY OF DEPARTMENT OF PUBLIC	Total	\$50,000.00	\$10,384.73
The Savation Army	Total Remaining to be Drawn		\$39,615.27
	Percentage Remaining to be Drawn	31	79.23%
	Data Collection (HMIS)	\$5,000.00	\$5,000.00
ne Salvation Army IVERSIDE COUNTY OF DEPARTMENT OF PUBLIC OCIAL SERVICES nited States Veterans Initiative-Inland Empire	Total	\$5,000.00	\$5,000.00
SOCIAL SERVICES	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn	31	0.00%
	Shelter	\$50,669.70	\$50,669.70
Links of Cross a Marrows and Salar Salar of Complex	Total	\$50,669.70	\$50,669.70
United States Veterans initiative-inland Empire	Total Remaining to be Drawn		\$0.00
	Percentage Remaining to be Drawn	第 第	0.00%
	Homeless Prevention	\$26,833.85	\$0.00
CONTROL DA PO DE CONTROL DE 18 18	Rapid Re-Housing	\$29,118.00	\$0.00
Catholic Charities San Bernardino & Riverside Counties	Total	\$55,951.85	\$0.00
	Total Remaining to be Drawn	2 2	\$55,951.85
	Percentage Remaining to be Drawn		100.00%



2018

DATE:

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ESG Subrecipients by Activity Category

Subecipient
The Salvation Army
United States Veterans Initiative-Inland Empire
Catholic Charities San Bernardino & Riverside Counties
Catholic Charities San Bernardino & Riverside Counties
RIVERSIDE COUNTY OF DEPARTMENT OF PUBLIC SOCIAL SERVICES
MORENO VALLEY



Citizen Participation Notice of Public Comment Period

City of Moreno Valley
Financial & Management Services Dept.
Financial Operations Division
14177 Frederick St. PO Box 88005
Moren Valley, CA 92552-0805
PH: 951.413.3450 Email: grantsadmin@moval.org



CITY OF MORENO VALLEY INC. ICE OF PUBLIC COMMENT PERIOD 2018/2019 CAPER REPORT

As a recipient of Community Development Block Grant (CDBG), Home Investment Partnership Act (HOME) and Emergency Solutions Grant (ESG) funds, the City of Moreno is required to prepare a Consolidated Annual Performance and Evaluation Report (CAPER) for the period of July 1, 2018 through June 30, 2019. Pursuant to 24 CFR 91.520, the City will submit the CAPER to the U.S. Department of Housing and Urban Development (HUD) by September 27, 2019. The purpose of the CAPER is to provide the City of Moreno Valley with an opportunity to annually evaluate its overall progress in carrying out priorities and objectives identified in the City's HUD-approved Consolidated Plan and to report the progress to HUD and the citizens of Moreno Valley.

The City of Moreno Valley actively encourages ongoing citizen participation and feedback. All residents are invited to comment on the CAPER by mail, e-mail or in person during the fifteen-day comment period of September 12, 2019 through September 26, 2019. Comments must be submitted in writing to the Financial Operations Division within this fifteen-day period. Anyone interested in providing comments or additional information may contact the City of Moreno Valley's Financial Operations Division as provided below:

City of Moreno Valley
Financial & Management Services Department
Attn: Financial Operations Division
14177 Frederick Street
Moreno Valley, CA 92552
Phone: 951.413.3450
Email: grantsadmin@moval.org

Copies of the CAPER will be available for review during the fifteen-day period at the Moreno Valley Library, the Community Senior Center, City Hall, and the Conference and Recreation Center. Upon completion of the fifteen-day comment period, the CAPER will be revised to include a summary of comments received and forwarded to the regional HUD Office.

Upon request, this news release will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in these activities should direct such requests to, ADA Coordinator, at 951.413.3045 at least 72 hours before the activity. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility and participation.

Whatta Deal!!

Coins & Stamps Autos For Sale

Merchandise

PUBLIC NOTICES - "YOUR RIGHT TO KNOW Call 951-368-9222 or email: legals@pe.com

Car **Cleaning Tips**

1. A big old soft sock makes a perfect hand mitt for buffing the wax on your car.

2. To rid of stale odors from the ventilation ducts, try spraying odor eliminator into the system's air intake, which is usually located at the base of the windshield. Then run the air conditioner full blast for at least 10 minutes.



Citizen Participation

Attachment 9



Citizen Participation Notice of Public Comment Period

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Financial & Management Services Dept.
Financial Operations Division
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