



# CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Fifth Program Year  
July 1, 2014 – June 30, 2015

Community Development Department  
Housing Services Division

September 2, 2015

**2014-2015 Consolidated Annual  
Performance and Evaluation Report**

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## Program Year 2014-2015

# Consolidated Annual Performance and Evaluation Report

## GENERAL NARRATIVE

### Executive Summary

This Fifth Program Year Consolidated Annual Performance and Evaluation Report (“CAPER”) for the City of Corona (“City”) is the annual report to citizens and to the U.S. Department of Housing and Urban Development (“HUD”). The CAPER provides a detailed overview of the City’s accomplishments in the implementation of the One Year Action Plan (“Action Plan”) as related to the Five Year Strategic Plan (“Strategic Plan”) using Community Development Block Grant (“CDBG”) and HOME Investment Partnerships (“HOME”) funds. The report consists of the following sections:

Part 1 - GENERAL - is a general summary of the City’s progress in meeting the City’s priorities and goals during the program year. It includes the executive summary, an assessment of one-year goals and objectives, changes to the program, affirmatively furthering fair housing, addressing obstacles to meeting underserved needs, leveraging resources, managing the process, citizen participation, institutional structure, monitoring, and lead based paint hazard reduction.

Part 2 - HOUSING - includes an assessment of housing needs, specific housing objectives, public housing strategy, barriers to affordable housing, and HOME actions.

Part 3 – HOMELESS - includes an assessment of homeless needs and specific homeless prevention elements.

Part 4 - COMMUNITY DEVELOPMENT - includes an assessment of Community Development actions and the City’s antipoverty strategy.

Part 5 - NON-HOMELESS SPECIAL NEEDS - includes actions taken to address special needs of persons that are not homeless but require supportive housing.

Part 6 – OTHER NARRATIVE – includes other CAPER information not covered in other sections.

CDBG and HOME funds were used to address the community development and housing needs of the City as identified in the Strategic Plan. The Five Year Strategic Plan objectives and goals were established with the adoption of the Five Year Consolidated Plan in 2010. The Five Year objectives were determined in compliance with the HUD Consolidated Plan Regulations and were based on needs assessments related to housing, homeless, community development, and non-homeless special needs. The Five Year Strategic Plan goals were established to address the Strategic Plan objectives in consideration of the resources expected to be available to the City for the 2010-2015 Consolidated Plan period. Taking program funding levels and local capacity into consideration, the 2014-2015 Action Plan established annual goals in relation to the Strategic Plan goals.

For the 2014-2015 program year, the City finished on target or above target for the majority of the One-Year Action Plan goals and finished on target or above target for the majority of the Five-Year Strategic Plan goals. Table 1 below shows the 16 Strategic Plan objectives, as amended on November 20, 2013. As part of the substantial amendment to the Consolidated Plan, adjustments were made to account for the elimination of Redevelopment Housing Set-Aside funds, which significantly impacted the City's ability to produce affordable housing units. The CDBG and HOME programs are in compliance with HUD requirements and are currently in the process of administering the 2015-2016 activities included in the 2015-2016 Action Plan approved by the City Council on April 15, 2015.

**Table 1  
2014-2015 Program Year Goals vs. Accomplishments**

<b>Activity</b>	<b>Performance Indicator</b>	<b>2014 Goals</b>	<b>2014 Accomplishments</b>
Rehabilitation - Ownership Housing	Housing Units	17	15
Rehabilitation - Rental Housing	Housing Units	31	31
Expand Housing New Construction	Housing Units	42	42
First-Time Homeownership	Housing Units	0	0
Enhance Low-Mod Neighborhoods	Housing Units / People	343 / 23,566	328 / 23,566
Fair Housing / Rental Assistance	Housing Units / People	895 / 0	1,390 / 0
Assistance for Homeless	Emergency Shelter Beds	0	0
Homeless Prev. / Emergency Shelter	Public Facilities / People	210	191
Improve Community & Public Facilities ADA Development	Public Facilities	4	4
Improve Existing Infrastructure	Public Facilities	2	1
Job Retention and Creation	Business Starts	0	4
	Creation of Jobs	2	4
	Retention of Jobs	2	7
Identify Potential Contaminated Properties	Number of Assessments	0	0
Youth & At-Risk Youth Supportive Services	People	200	216
Services to the Elderly & Frail Elderly	People	802	814
Services to Disabled & Persons with HIV/AIDS	People	91	91
Services Persons with Other Special Needs	People	0	0

A detailed breakdown of the one-year activity accomplishments can be found in Appendix "A". The City's progress toward meeting the five-year Strategic Plan goals can be found in the Summary of Annual Objectives in Appendix "B".

## Citizen Participation

As a prerequisite to submitting the CAPER, the City's Citizen Participation Plan requires that a public hearing is held to allow citizens and other interested parties an opportunity to express their views concerning the use of CDBG and HOME funds. The public hearing was held on September 2, 2015 before the Corona City Council.

In addition, the draft CAPER was made available to the general public for a period of 15 days in order to provide them with an opportunity to review the document. In compliance with the City's approved Citizen's Participation Plan and the Consolidated Plan implementing regulation 24 CFR 91.105, a Public Notice was published to solicit public comments from interested citizens and to consider and approve the City's 2014-2015 CAPER. A copy of the published Public Hearing Notice can be found in Appendix "C".

## Activities Undertaken

The following goals guided the City in assigning priorities to needs in the Action Plan:

- Develop, preserve, and finance a continuum of affordable housing opportunities.
- Revitalize low- and moderate-income neighborhoods to create healthy and sustainable communities.
- Promote equal housing opportunities.
- Support efforts to develop/complete the Continuum of Care System for the Homeless through the provision of emergency beds in shelters, transitional housing, and supportive housing services.
- Provide community and supportive services for low- and moderate-income persons and those with special needs, including the homeless and persons living with HIV/AIDS.
- Eliminate blight and promote economic development opportunities.
- Implement effective and efficient management practices to enhance customer service and project delivery.

Tables 2 and 3 below summarize the sources and uses of Federal funds used in PY 2014-2015 to implement projects that meet the Consolidated Plan and Action Plan goals.

**Table 2**  
**2014-2015 CPD Sources of Funds**

Source	CDBG
<b>CDBG Funds</b>	
PY 2014 CDBG Entitlement Grant	\$1,092,105
PY 2014 Program Income	\$0
Unallocated Prior Year Funds	\$260,000
<b>CDBG Subtotal</b>	<b>\$1,352,105</b>
<b>HOME Funds</b>	
PY 2014 HOME Entitlement Grant	\$296,679
PY 2014 Program Income	\$0
HOME Administration Contingency	\$109,186
<b>HOME Subtotal</b>	<b>\$405,865</b>
<b>Total Funds</b>	<b>\$1,757,970</b>

**Table 3  
2014-2015 Program Year Uses of Funds**

<b>CDBG Program Activity</b>	<b>2014-2015 Budget</b>
<b>CDBG Administration</b>	
CDBG Program Administration	\$200,421
Fair Housing Services	\$18,000
<b>Sub-Total</b>	<b>\$218,421</b>
<b>CDBG Public Services</b>	
Party Partners	25,000
Housing Placement Assistance	25,000
Affordable Childcare	25,000
Graffiti Removal	\$40,000
Crime Prevention and Community Outreach/Engagement	\$30,000
<b>Sub-Total</b>	<b>\$145,000</b>
<b>Public Facilities and Infrastructure</b>	
Fire Engine – Station 2	\$550,000
Corona Public Works 2014/15 Sidewalk Improvements	\$225,000
Street Light Retrofit	\$98,684
<b>Sub-Total</b>	<b>\$873,684</b>
<b>Economic Development</b>	
Corona Business Assistance Program	\$25,000
<b>Sub-Total</b>	<b>\$25,000</b>
<b>Housing Preservation</b>	
Code Compliance	\$80,000
Helping Hands	\$10,000
<b>Sub-Total</b>	<b>\$90,000</b>
<b>CDBG TOTAL 1,352,105</b>	<b>\$1,352,105</b>
<b>HOME Program Activity</b>	
	<b>2014-2015 Budget</b>
<b>HOME Administration</b>	
HOME Program Administration	\$29,667
HOME Administration Contingency	\$109,186
<b>Sub-Total</b>	<b>\$138,853</b>
<b>Housing Activities</b>	
Residential Rehabilitation Program	\$267,012
<b>HOME TOTAL</b>	<b>\$405,865</b>
<b>Total Funds</b>	<b>\$1,757,970</b>

## Consultation

The City consulted with each of its subrecipient agencies in the preparation of the 2014-2015 CAPER. In addition, the City consulted with various departments of the City of Corona, the Fair Housing Council of Riverside County, and the County of Riverside Department of Public Social Services, as lead agency for the Continuum of Care.

## Council Review and Public Hearing

On September 2, 2015, the City Council reviewed the 2014-2015 CAPER, allowed citizens an opportunity to comment on the draft CAPER and approved the CAPER. At the Public Hearing, no citizen comments were received. A summary of citizen comments (if any) is included in Appendix "C".

## General Questions

1. *Assessment of the one-year goals and objectives:*
  - a. *Describe the accomplishments in attaining the goals and objectives for the reporting period.*
  - b. *Provide a breakdown of the CPD formula grant funds spent on grant activities for each goal and objective.*
  - c. *If applicable, explain why progress was not made towards meeting the goals and objectives.*

The City of Corona 5-Year Strategic Plan outlined 16 goals centered around five (5) categories including housing, homeless, non-housing community development, economic development and non-homeless special needs. Table 1 in the Executive Summary shows the 1-Year goals and Table 4, below, shows the 5-Year Strategic Plan goals, the activities undertaken, the annual accomplishments, source of funds, and performance indicator. A review of performance data for the 2014-20145 program year reveals that the City of Corona is on target or above target with respect to the majority of its 1-Year and 5-Year goals.

**Table 4**  
**HUD Table 3A – Summary of Specific Annual Objectives**

Availability/Accessibility of Decent Housing (DH-1)							
Specific Objective		Source of Funds	Year	Perform. Indicators	Expected Number	Actual Number	Percent Complete
<b>DH 1</b>	<b>Housing Goal 6</b> Implement Fair Housing and Tenant/Landlord Mediation Services	CDBG	2010	People	938	938	100%
			2011		653	653	100%
			2012		1,124	1,124	100%
			2013		890	890	100%
			2014		895	1,390	155%
			<b>Multi-Year Goal</b>				<b>4,500</b>

**Table 4 (Cont.)**  
**HUD Table 3A – Summary of Specific Annual Objectives**

<b>Affordability of Decent Housing (DH-2)</b>							
<b>Specific Objective</b>		<b>Source of Funds</b>	<b>Year</b>	<b>Perform. Indicators</b>	<b>Expected Number</b>	<b>Actual Number</b>	<b>Percent Complete</b>
<b>DH 2</b>	<b>Housing Goal 4</b> Provide Assistance to Enable Housing to Include: <ul style="list-style-type: none"> <li>• HOAP I, II</li> <li>• First- Time Homeownership</li> </ul>	HOME	2010	Housing Units	27	27	169%
		NSP	2011		7	7	140%
			2012		2	2	100%
			2013		0	0	0%
			2014		0	0	0%
		<b>Multi-Year Goal</b>				<b>36</b>	<b>36</b>
<b>DH 2</b>	<b>Housing Goal 3</b> Expand Affordable Housing Through New Construction	CDBG	2010	Housing Units	1	1	100%
		HOME	2011		0	0	0%
		RDA	2012		0	0	0%
		HOME/Tax Credits	2013		0	0	0%
			2014		42	42	100%
		<b>Multi-Year Goal</b>				<b>43</b>	<b>43</b>
<b>Sustainability of Decent Housing (DH-3)</b>							
<b>Specific Objective</b>		<b>Source of Funds</b>	<b>Year</b>	<b>Perform. Indicators</b>	<b>Expected Number</b>	<b>Actual Number</b>	<b>Percent Complete</b>
<b>DH 3</b>	<b>Housing Goal 1</b> Rehabilitate and Preserve Ownership Housing	CDBG, RDA NSP	2010	Housing Units	34	34	100%
			2011		12	12	100%
			2012		16	16	100%
			2013		17	6	35%
			2014		17	15	88%
			<b>Multi-Year Goal</b>				<b>96</b>
<b>DH 3</b>	<b>Housing Goal 2</b> Rehabilitate and Preserve Rental Housing	HOME	2010	Housing Units	21	21	100%
		RDA	2011		0	0	0%
		NSP	2012		0	0	0%
			2013		0	0	0%
			2014		31	31	100%
		<b>Multi-Year Goal</b>				<b>52</b>	<b>52</b>
<b>DH 3</b>	<b>Housing Goal 5</b> Enhance Low-and Moderate-Income Neighborhoods to Include: <ul style="list-style-type: none"> <li>• Code Enforcement</li> <li>• Code Compliance</li> </ul>	CDBG	2010	Housing Units	950	1,875	197%
			2011		950	362	38%
			2012		714	377	53%
			2013		343	366	107%
			2014		343	328	96%
			<b>Multi-Year Goal</b>				<b>3,300</b>
<b>DH 3</b>	<b>Housing Goal 5</b> Enhance Low-and Moderate-Income Neighborhoods to Include: <ul style="list-style-type: none"> <li>• Graffiti Removal</li> </ul>	CDBG	2010	People	23,566	23,566	100%
			2011		23,566	23,566	100%
			2012		23,566	23,566	100%
			2013		23,566	23,566	100%
			2014		23,566	23,566	100%
			<b>Multi-Year Goal</b>				<b>117,830</b>

**Table 4 (Cont.)**  
**HUD Table 3A – Summary of Specific Annual Objectives**

<b>Availability/Accessibility of Suitable Living Environment (SL-1)</b>							
<b>Specific Objective</b>		<b>Source of Funds</b>	<b>Year</b>	<b>Perform. Indicators</b>	<b>Expected Number</b>	<b>Actual Number</b>	<b>Percent Complete</b>
SL 1	<b>Housing Goal 6:</b> Support and Provide Rental Assistance to Include: <ul style="list-style-type: none"> <li>• Direct Rental Assistance</li> <li>• Rent Guarantee Programs</li> </ul>	CDBG	2010	Housing Units	141	141	100%
			2011		0	0	0%
			2012		0	0	0%
			2013		0	0	0%
			2014		0	0	0%
			<b>Multi-Year Goal</b>			<b>141</b>	<b>141</b>
SL 1	<b>Homeless Goal 1:</b> Provide Emergency Shelter for Homeless and At Risk of Becoming Homeless	Private	2010	Emergency Shelter Beds	50	50	100%
			2011			0	0%
			2012			0	0%
			2013			0	0%
			2014			0	0%
			<b>Multi-Year Goal</b>			<b>50</b>	<b>50</b>
SL 1	<b>Homeless Goal 1:</b> Short and medium term housing assistance including: <ul style="list-style-type: none"> <li>• Case Management</li> <li>• Referrals</li> </ul>	CDBG	2010	People	76	76	100%
			2011		74	74	100%
			2012		229	229	100%
			2013		211	253	120%
			2014		210	191	91%
			<b>Multi-Year Goal</b>			<b>800</b>	<b>823</b>
SL 1	<b>Non-Homeless Special Needs Goal 1:</b> Youth Services Including: <ul style="list-style-type: none"> <li>• Childcare</li> <li>• After School Programs</li> <li>• Youth Programs</li> </ul>	CDBG	2010	People	200	394	197%
			2011		200	265	133%
			2012		200	206	103%
			2013		200	214	107%
			2014		200	216	0%
			<b>Multi-Year Goal</b>			<b>1,000</b>	<b>1,295</b>
SL 1	<b>Non-Homeless Special Needs Goal 2:</b> Supportive services to Elderly and Frail Elderly Persons: <ul style="list-style-type: none"> <li>• Senior Center</li> <li>• Comm. Serv. Dept.</li> </ul>	CDBG	2010	People	815	815	100%
			2011		892	892	100%
			2012		890	890	100%
			2013		802	812	101%
			2014		801	814	102%
			<b>Multi-Year Goal</b>			<b>4,200</b>	<b>4,223</b>
SL 1	<b>Non-Homeless Special Needs Goal 3:</b> Supportive Services for the Physically and Mentally Disabled and Persons with HIV/AIDS	CDBG	2010	People	104	104	100%
			2011		97	97	100%
			2012		96	96	100%
			2013		92	102	111%
			2014		91	91	100%
			<b>Multi-Year Goal</b>			<b>480</b>	<b>490</b>

**Table 4 (Cont.)**  
**HUD Table 3A – Summary of Specific Annual Objectives**

<b>Availability/Accessibility of Suitable Living Environment (SL-1) (Cont.)</b>							
<b>Specific Objective</b>		<b>Source of Funds</b>	<b>Year</b>	<b>Perform. Indicators</b>	<b>Expected Number</b>	<b>Actual Number</b>	<b>Percent Complete</b>
SL 1	<b>Non-Homeless Special Needs Goal 4:</b> Supportive Services other Special Needs to Include: <ul style="list-style-type: none"> <li>• Battered and abused spousal programs</li> <li>• Referral and case management serv.</li> </ul>	CDBG	2010	People	76	76	100%
			2011		75	75	100%
			2012		75	75	100%
			2013		120	122	102%
			2014		0	0	0%
			<b>Multi-Year Goal</b>				<b>346</b>
SL 1	<b>Non-Homeless Special Needs Goal 4:</b> Supportive Services other Special Needs to Include: <ul style="list-style-type: none"> <li>• Family services</li> <li>• Health and medical programs</li> </ul>	CDBG	2010	People	3,017	3,017	100%
			2011		0	0	0%
			2012		0	0	0%
			2013		0	0	0%
			2014		0	0	0%
			<b>Multi-Year Goal</b>				<b>3,017</b>
<b>Sustainability of Suitable Living Environment (SL-3)</b>							
SL 3	<b>Non Housing Community Development Goal 1:</b> Including: <ul style="list-style-type: none"> <li>• Senior Centers</li> <li>• Community Centers</li> <li>• Parks/Recreation</li> <li>• Public Facilities</li> </ul>	CDBG	2010	Public Facilities	6	6	100%
			2011		3	3	100%
			2012		4	4	100%
			2013		1	1	100%
			2014		4	4	100%
			<b>Multi-Year Goal</b>				<b>18</b>
SL 3	<b>Non Housing Community Development Goal 2:</b> Including: <ul style="list-style-type: none"> <li>• Street Improvements</li> <li>• Sidewalk Improvements</li> </ul>	CDBG	2010	Public Facilities	2	2	100%
			2011		2	4	200%
			2012		2	0	0%
			2013		2	2	100%
			2014		2	1	50%
			<b>Multi-Year Goal</b>				<b>10</b>

**Table 4 (Cont.)**  
**HUD Table 3A – Summary of Specific Annual Objectives**

<b>Accessibility for the Purpose of Creating Economic Opportunities (EO-3)</b>							
<b>Specific Objective</b>		<b>Source of Funds</b>	<b>Year</b>	<b>Perform. Indicators</b>	<b>Expected Number</b>	<b>Actual Number</b>	<b>Percent Complete</b>
EO 3	<b>Economic Development Goal 1:</b> Expand Economic Opportunity through Job Creation <ul style="list-style-type: none"> <li>Microenterprise Business Start</li> </ul>	CDBG	2010	Microenterprise Business Starts	1	3	300%
			2011		0	0	0%
			2012		1	0	0%
			2013		0	2	-
			2014		1	4	400%
			<b>Multi-Year Goal</b>			<b>3</b>	<b>9</b>
EO 3	<b>Economic Development Goal 1:</b> Expand Economic Opportunity through Job Creation <ul style="list-style-type: none"> <li>Creation of Jobs</li> </ul>	Private	2010	Creation of Jobs	2	3	150%
			2011		2	2	100%
			2012		2	0	0%
			2013		2	2	100%
			2014		2	4	200%
			<b>Multi-Year Goal</b>			<b>10</b>	<b>11</b>
EO 3	<b>Economic Development Goal 1:</b> Expand Economic Opportunity through Job Creation <ul style="list-style-type: none"> <li>Retention of Jobs</li> </ul>	CDBG	2010	Retention of Jobs	2	2	100%
			2011		2	2	100%
			2012		2	2	100%
			2013		2	4	200%
			2014		2	7	350%
			<b>Multi-Year Goal</b>			<b>10</b>	<b>17</b>
EO 3	<b>Economic Development Goal 2:</b> Establish Entrepreneurial Center of Excellence for Job Training, Creation and Retention	CDBG	2010	Public Facilities	1	1	100%
			2011		0	0	0%
			2012		0	0	0%
			2013		0	0	0%
			2014		0	0	0%
			<b>Multi-Year Goal</b>			<b>1</b>	<b>1</b>
EO 3	<b>Economic Development Goal 3:</b> Identify Potentially Contaminated Properties	CDBG	2010	Number of Assessments	0	0	0%
			2011		2	2	100%
			2012		4	4	100%
			2013		0	0	0%
			2014		0	0	0%
			<b>Multi-Year Goal</b>			<b>6</b>	<b>6</b>

CPD formula grant funds used for the 2014-2015 program year were spent on the activities listed in the table on the following page. In addition, the tables provide a list of prior year activities that were carried out during the 2014-2015 Program Year.

**Table 5  
Program Year Uses of 2014-2015 Funds**

<b>CDBG Program Activity</b>	<b>2014-2015 Budget</b>	<b>Expenditures through 6/30/15</b>
<b>CDBG Administration</b>		
CDBG Program Administration	\$200,421	\$179,018.39
Fair Housing Services	\$18,000	\$18,000.00
<b>Sub-Total</b>	<b>\$218,421</b>	<b>\$197,018.39</b>
<b>CDBG Public Services</b>		
Party Partners	\$25,000	\$16,737.56
Housing Placement Assistance	\$25,000	\$25,000.00
Affordable Childcare	\$25,000	\$25,000.00
Graffiti Removal	\$40,000	\$15,489.63
Crime Prevention Community Outreach and Engagement	\$30,000	\$19,601.00
<b>Sub-Total</b>	<b>\$145,000</b>	<b>\$101,828.19</b>
<b>Public Facilities and Infrastructure</b>		
**Fire Engine – Station 2	\$550,000	\$541,587.15
Corona Public Works 2014/15 Sidewalk Improvements	\$225,000	\$1,348.83
Neighborhood Street Lighting 2014-2015	\$98,684	\$54,756.00
<b>Sub-Total</b>	<b>\$873,684</b>	<b>\$597,691.98</b>
<b>Economic Development</b>		
Corona Business Assistance Program	\$25,000	\$25,000.00
<b>Sub-Total</b>	<b>\$25,000</b>	<b>\$25,000.00</b>
<b>Housing Preservation</b>		
Code Compliance	\$80,000	\$60,223.49
Helping Hands	\$10,000	\$9,647.67
<b>Sub-Total</b>	<b>\$90,000</b>	<b>\$69,871.16</b>
<b>CDBG TOTAL</b>	<b>\$1,352,105</b>	<b>\$991,409.72</b>
<b>HOME Program Activity</b>		
<b>HOME Administration</b>		
HOME Program Administration	\$29,667	\$22,597.49
HOME Program Administration Contingency	\$109,186	\$0
<b>Housing Activity</b>		
*Residential Rehabilitation Program	\$267,012	\$0
<b>HOME TOTAL</b>	<b>\$405,865</b>	<b>\$22,597.49</b>
<b>Total Funds</b>	<b>\$1,757,970</b>	<b>\$1,014,007.21</b>

(\*) Note: Activity and remaining balance will carry over into the 2015-2016 program year.

(\*\*) Note: Activity complete; retention funds will be disbursed during the 2015-2016 program year.

**Table 5 (Cont.)  
Uses of Prior Year CDBG Funds During PY 2014-2015**

<b>CDBG Program Activity</b>	<b>Budget</b>	<b>Expenditures through 6/30/15</b>
** Library ADA Improvements Phase III	\$99,960.00	\$90,390.13
** 13-14 Sidewalk	\$340,000.00	\$335,231.37
**12-13 Historic Civic Center Restoration Phase II	\$478,950.49	\$471,487.24
**12-13 Civic Center Gym – Phase I	\$308,675.93	\$307,948.02
*12-13 Residential Rehabilitation Program	\$300,000.00	\$258,605.30
<b>Totals:</b>	<b>\$1,527,586.42</b>	<b>\$1,463,662.06</b>

(\*) Note: This capital project will be completed in the 2015-2016 program year.

(\*\*) Note: This capital project was completed during the 2014-2015 program year.

**Table 6  
Use of Funds to Meet Strategic Plan Objectives**

<b>Strategic Plan Objective</b>	<b>Activities Funded with CDBG, HOME</b>	<b>Funds Expended through 6/30/15</b>
<b><u>Housing Goal 1</u></b> Rehabilitate and Preserve Ownership Housing	<ul style="list-style-type: none"> <li>City of Corona Residential Rehabilitation Program</li> <li>Helping Hands</li> </ul>	\$654,844 (Includes 12-13, 13-14 and 14-15 RRP and Helping Hands)
<b><u>Housing Goal 2</u></b> Rehabilitate and Preserve Rental Housing	<ul style="list-style-type: none"> <li>926 West 5<sup>th</sup> Street Apartments</li> </ul>	\$708,811 (Includes all HOME funds for this activity)
<b><u>Housing Goal 3</u></b> Expand Affordable Housing through New Construction	<ul style="list-style-type: none"> <li>No activities undertaken with CDBG or HOME</li> </ul>	\$0
<b><u>Housing Goal 4</u></b> Provide Assistance to Enable First Time Homeownership	<ul style="list-style-type: none"> <li>No activities undertaken with CDBG or HOME</li> </ul>	\$0
<b><u>Housing Goal 5</u></b> Enhance Low- and Moderate-Income Neighborhoods	<ul style="list-style-type: none"> <li>Code Compliance Program</li> <li>Graffiti Removal Program</li> </ul>	\$75,713
<b><u>Housing Goal 6</u></b> Support and Provide Fair Housing and Rental Assistance (Landlord-Tenant Mediation)	<ul style="list-style-type: none"> <li>Fair Housing Council of Riverside County (FHCRC)</li> </ul>	\$18,000.00
<b><u>Homeless Goal 1</u></b> Support Agencies and City-operated Programs that Provide Emergency Shelter for Homeless Persons/Families or Those At Risk of Becoming Homeless	<ul style="list-style-type: none"> <li>Housing Placement Assistance</li> </ul>	\$25,000.00

**Table 6 (Cont.)  
Use of Funds to Meet Strategic Plan Objectives**

<b>Strategic Plan Objective</b>	<b>Activities Funded with CDBG, HOME</b>	<b>Funds Expended through 6/30/15</b>
<b><u>Non- Housing Public Facilities Goal 1</u></b> Provide Improvement to Community and Public Facilities and ADA Development	<ul style="list-style-type: none"> <li>• <i>Fire Engine – Station 2</i></li> </ul>	\$541,587
<b><u>Non-Housing Infrastructure Goal 2</u></b> Improve Existing Infrastructure	<ul style="list-style-type: none"> <li>• <i>Neighborhood Street Lighting Project</i></li> <li>• <i>2014-2015 CDBG Sidewalk Improvements</i></li> </ul>	\$56,104
<b><u>Economic Development Goal 1</u></b> Expand Economic Opportunity through Job Retention and Creation	<ul style="list-style-type: none"> <li>• Corona Business Assistance (CBA)</li> </ul>	\$25,000
<b><u>Economic Development Goal 2</u></b> Establish an Entrepreneurial Center of Excellence for Job Training, Creation and Retention	<ul style="list-style-type: none"> <li>• No activities undertaken with CDBG or HOME</li> </ul>	\$0
<b><u>Economic Development Goal 3</u></b> Identify potentially contaminated properties using a Brownfields Assessment grant	<ul style="list-style-type: none"> <li>• Brownfields Assessments (Phase I and Phase II)</li> </ul>	\$0
<b><u>Non-Homeless Special Needs Goal 1</u></b> Provide Supportive Services for Youth and At-Risk Youth	<ul style="list-style-type: none"> <li>• Affordable Childcare</li> </ul>	\$25,000
<b><u>Non-Homeless Special Needs Goal 2</u></b> Provide Supportive Services to Elderly and Frail Elderly Persons	<ul style="list-style-type: none"> <li>• No activities undertaken with CDBG or HOME</li> </ul>	\$0.00
<b><u>Non-Homeless Special Needs Goal 3</u></b> Provide Supportive Services for the Physically and Mentally Disabled and Persons with HIV/AIDS	<ul style="list-style-type: none"> <li>• City of Norco – Party Partners</li> </ul>	\$16,737
<b><u>Non-Homeless Special Needs Goal 4</u></b> Provide Supportive Services for Persons with Other Special Needs	<ul style="list-style-type: none"> <li>• No activities undertaken with CDBG or HOME</li> </ul>	\$0

During FY 2014-2015, the City made progress toward meeting the goals and objectives outlined in the 2014-2015 Action Plan and the 2010-2014 Consolidated Plan (as amended). In fact, 15 of the 16 one-year goals were either on target or above target for the program year and one (1) of the one-year goals was below target. The following explanations are provided to address the one-year goals that were below target:

- Housing Goal 1: Rehabilitate and Preserve Ownership Housing – The City focused on the commitment of HOME funds to eligible Residential Rehabilitation Program activities. As a result of these efforts, funds were committed in IDIS to six (6) activities for a total of \$335,007.53. Each of these activities is expected to be completed by the second quarter of the 2014-2015 program year. For the program year, six (6) rehabilitation activities were completed and six (6) were underway as of June 30, 2014. An additional 22 rehabilitation projects are expected to be

completed during the 2014-2015 program year to maintain pace with the five-year goal established in the Consolidated Plan (as amended).

**2. Describe the manner in which the recipient would change its program as a result of its experiences.**

Adjusting to the impact of reduced funding sources required the City to revise the goals that were established in the 2010-2015 Strategic Plan during the 2013-2014 program year and also to intensify its search for other sources of funding for affordable housing in an effort to leverage existing funds. No other changes are contemplated during the current Consolidated Plan cycle.

**3. Affirmatively Furthering Fair Housing:**

- a. Provide a summary of impediments to fair housing choice.**
- b. Identify actions taken to overcome effects of impediments identified.**

The City prepared an updated Analysis of Impediments to Fair Housing Choice (AI) during the 2010-2011 program year. The updated AI was adopted by the City Council on March 16, 2011. The AI identifies common problems and barriers to fair housing choice in Corona. The impediments identified in the updated AI and actions taken, or to be taken, are discussed below.

**Impediment 1: Lack of Affordable Ownership and Rental Housing**

A lack of affordable rental and ownership housing is a barrier to the City's lower and moderate income households; particularly Hispanic, elderly, and large households. 3.1 percent of the City's housing units are publically subsidized as affordable housing, whereas 19% of the City's households qualify as lower to moderate income. This impediment is related to unresolved impediments from 1996 (called, "lack of affordable housing, both in rental and ownership housing" and "income requirement for rental units"), 2001 (called, "Hispanic households tend to reside in older residential neighborhoods, experiencing overcrowding, housing cost burden, and substandard living conditions more than other ethnic groups in the City"), and 2005 (called, "expanding affordable housing").

**Actions to Address Lack of Affordable Ownership and Rental Housing**

**Action 1.1**

The City provided affordable homeownership opportunities in the community by facilitating the purchase of affordable ownership housing for lower and moderate income households with NSP funds. Particular attention will be given to creating affordable housing large enough to accommodate large households. Affordable housing will be provided in (but not limited to) the CDBG Target Areas where there is a concentration of Hispanic households.

**Action 1.2**

The City provided affordable rental housing opportunities in the community by facilitating the development of affordable multifamily housing for low- and moderate-income households. Affordable housing opportunities are provided in (but not limited to) the CDBG Target Areas where there is a concentration of low- and moderate-income Hispanic households.

**Action 1.3**

The City has Spanish speaking staff members available to assist monolingual Spanish speaking residents to learn about and obtain housing services. Informational and outreach materials about

the City's affordable housing is available in English and Spanish. Homeownership education is also available through Fair Housing Council of Riverside County (FHCRC).

### **Impediment 2: Inability to Fund Home Rehabilitation**

The inability to fund home rehabilitation is an impediment to lower and moderate income households and Hispanic households. The CDBG Target Areas are located in the northern and central portions of the City, where much of the City's older housing stock is located. These areas have a higher concentration of lower and moderate income households and Hispanic households than the rest of the City. These groups are more likely to be denied home improvement loans. This impediment is related to an unresolved impediment from 2005 (called, "home rehab assistance").

### **Actions to Address the Inability to Fund Home Rehabilitation**

#### **Action 2.1**

To address this impediment, the City allocated \$300,000 of 2012-2013 CDBG funds for a new Residential Rehabilitation Program and followed that up with an additional \$509,835 of HOME funds in the 2013-2014 Action Plan and an additional \$267,012 in the 2014-2014 Action Plan. The program provides forgivable loans of up to \$25,000 to address critical home improvement needs and also provides \$10,000 per year to Habitat for Humanity of Riverside County for the rehabilitation of owner-occupied mobile home units.

### **Impediment 3: Limited Access to Home Purchase Loans**

Black and Hispanic households have limited access to conventional home purchase loans due to disproportionate denial rates compared to households of other racial groups. This impediment is related to unresolved impediments from 2005 (called, "HMDA Monitoring," "accessibility to home purchase financing," and "accessibility to home improvement financing").

### **Actions to Address Limited Access to Home Purchase Loans**

#### **Action 3.1**

FHCRC monitored and followed up with complaints regarding unfair lending and access lending patterns using HMDA and other data sources.

#### **Action 3.2**

The City in partnership with Community Connect, a local nonprofit that provides housing services to low-income residents, provides first time home buyer seminars on a quarterly basis at one of the local affordable housing projects which are occupied predominantly by low-income Hispanic households. The City's former HOAP Now II homebuyer program (completed in June 2012) also provided mortgage assistance to low-income households earning less than 80% of AMI.

### **Impediment 4: Public Policies and Programs Affecting Housing Development**

The City's development standards for secondary units, conversion of motels to Single Room Occupancies ("SROs"), homeless shelters, supportive housing, transitional housing, and housing for persons with disabilities are an impediment to lower and moderate income households and special needs populations such as the homeless and disabled. This impediment is related to

unresolved impediments from 1996 (called, “occupancy policies for rental units”) and 2005 (of the same name).

### **Actions to Address Policies and Programs Affecting Housing Development**

#### **Action 4.1**

In 2008, the City amended the Corona Zoning Code to remove the size limitation for secondary units.

#### **Action 4.2**

In 2013, the City revised the Zoning Code to permit the conversion of older buildings to Single Room Occupancy and apartment units through a Specific Plan Amendment to the North Main Street Specific Plan and the Downtown Revitalization Specific Plan (SPA13-001).

#### **Action 4.3**

In 2013, the City revised the Zoning Code to permit emergency shelters by right in the M-1 (Light Manufacturing) Zone.

#### **Action 4.4**

In 2013, the City revised the Zoning Code to define transitional housing with a limited length of stay and under program authority. Transitional housing that operates as regular multi-family development may be permitted by right where multi-family is permitted, subject to the same standards and procedures as multi-family housing in the same zones.

#### **Action 4.5**

In 2013, the City revised the Zoning Code to remove discretionary approval over variations from standards or codes that impede the use and enjoyment of property by the disabled. A ministerial, fee-free approval process was included as part of the Zoning Administrator chapter.

#### **Action 4.6**

In 2013, the City revised the Zoning Code to define supportive housing. The definition indicates that supportive housing shall be considered a residential use of the property and shall be subject only to those restrictions that apply to other residential dwellings of the same type in the same zone. Supportive housing that operates as health care facilities may be permitted or conditionally permitted in all residential zones depending on type and size or in commercial zones per Chapter 17.73 of the Zoning Code.

#### **4. Describe Other Actions in Strategic Plan or Action Plan taken to address obstacles to meeting underserved needs.**

City continues to fund programs that target marginalized and underserved populations such as severely developmentally disabled, victims of domestic violence as well as at-risk youth. As discussed in the Analysis of Impediments, the City also prioritizes decent affordable housing through incentives for rehabilitation of single and multi-family dwellings, and encourages economic opportunities through the Corona Business Assistance micro-enterprise program.

## **5. Leveraging Resources**

- a. Identify progress in obtaining “other” public and private resources to address needs.**
- b. How Federal resources from HUD leveraged other public and private resources.**
- c. How matching requirements were satisfied.**

Staff participates in the City sponsored Grants Coordination Committee to monitor opportunities, coordinate applications and ensure that the City has a process to evaluate and take advantage of any funding opportunities that the City is eligible for. This is an on-going Committee where Staff and a consultant monitor available private and public grants.

To leverage other public and private resources, all applicants for CDBG funds are strongly encouraged to leverage their CDBG request with other funding sources. This is a factor used when making funding recommendations to the City Council. The City supports applications by other entities for additional federal resources for proposed projects or programs as long as they are consistent with the City’s policies, ordinances, and the Strategic Plan. Corona CDBG funds were leveraged by approximately \$1 million of other funds.

The City’s matching requirement for the HOME program is 25% of HOME funds expended for affordable housing during the federal fiscal year. The 2014 match liability was \$245,243.83 as of this writing and the City contributed \$668,000.00 of match during the fiscal year, resulting in an excess match balance going forward of \$6,202,899.49. Please refer to the HOME Match Report in Appendix “E” for more information.

## **Managing the Process**

- 1. Describe actions taken during the last year to ensure compliance with program and comprehensive planning requirements.**

The City’s Community Development Department is responsible for developing the Strategic Plan, Action Plan, and CAPER. It oversees and monitors the implementation of all activities included in the Action Plan. Throughout the year, the City and its subrecipients implemented CDBG and HOME funded activities in accordance with the City’s adopted Citizen Participation Plan and the Monitoring Plan that were set forth in the Consolidated Plan in an effort to ensure compliance with the program and comprehensive planning requirements. No actions were taken during the year that conflict with these established plans.

## **Citizen Participation**

- 1. Provide a summary of citizen comments.**

Subsequent to the preparation of the draft CAPER, the City published a Notice of Public Review and Public Hearing in the Press Enterprise on August 12, 2015. The public review and comment period began on September 2, 2014 and concluded with a public hearing before the City Council on September 17, 2014. No public comments were received by the City pertaining to the CAPER. A summary of citizen comments received during the public hearing (if any) is included in Appendix “C”.

2. *In addition, the performance report provided to citizens must identify the Federal funds made available for furthering the objectives of the Consolidated Plan. For each formula grant program, the grantee shall identify the total amount of funds available (including estimated program income), the total amount of funds committed during the reporting period, the total amount expended during the reporting period, and the geographic distribution and location of expenditures. Jurisdictions are encouraged to include maps in describing the geographic distribution and location of investment (including areas of minority concentration). The geographic distribution and expenditure requirement may also be satisfied by specifying the census tracts where expenditures were concentrated.*

The City allocated resources to activities and programs during 2014-2015 that were identified as a “high” or “medium” priority needs in the Strategic Plan. The City did not support applications for public assistance by other entities for activities where no such need was identified.

The City funded activities serving the CDBG Target Areas, low- and moderate-income clientele residing within the City limits, and otherwise eligible programs (such as fair housing) serving residents citywide. The majority of CDBG-funded public service activities were intended to serve the low-income population of the City under the Limited Clientele National Objective<sup>1</sup>. Although these activities are not necessarily required to be located in the CDBG Target Areas, each of the non-housing public facilities and infrastructure improvements underway during 2014-2015 were located within the CDBG Target Areas where a majority of the residents are low- and moderate-income. Tables 7 and 8 identify the Federal funds made available for furthering the objectives of the Consolidated Plan. A map of the CDBG Target Areas is included in Appendix “D”.

**Table 7  
2014-2015 CPD Sources of Funds**

Source	CDBG
<b>CDBG Funds</b>	
PY 2014 CDBG Entitlement Grant	\$1,092,105
PY 2014 Program Income	\$0
Unallocated Prior Year Funds	\$260,000
<b>CDBG Subtotal</b>	<b>\$1,352,105</b>
<b>HOME Funds</b>	
PY 2014 HOME Entitlement Grant	\$296,679
PY 2014 Program Income	\$0
HOME Administration Contingency	\$109,186
<b>HOME Subtotal</b>	<b>\$405,865</b>
<b>Total Funds</b>	<b>\$1,757,970</b>

<sup>1</sup> Low-income individuals or households with income verified by third party income documentation or self-certification forms for those groups presumed to be low-income per 24 CFR 570.208(a)(2)(A).

**Table 8  
Program Year Uses of 2014-2015 Funds**

<b>CDBG Program Activity</b>	<b>2014-2015 Budget</b>	<b>Expenditures through 6/30/15</b>
<b>CDBG Administration</b>		
CDBG Program Administration	\$200,421	\$179,018.39
Fair Housing Services	\$18,000	\$18,000.00
<b>Sub-Total</b>	<b>\$218,421</b>	<b>\$197,018.39</b>
<b>CDBG Public Services</b>		
Party Partners	\$25,000	\$16,737.56
Housing Placement Assistance	\$25,000	\$25,000.00
Affordable Childcare	\$25,000	\$25,000.00
Graffiti Removal	\$40,000	\$15,489.63
Crime Prevention Community Outreach and Engagement	\$30,000	\$19,601.00
<b>Sub-Total</b>	<b>\$145,000</b>	<b>\$101,828.19</b>
<b>Public Facilities and Infrastructure</b>		
**Fire Engine – Station 2	\$550,000	\$541,587.15
Corona Public Works 2014/15 Sidewalk Improvements	\$225,000	\$1,348.83
Neighborhood Street Lighting 2014-2015	\$98,684	\$54,756.00
<b>Sub-Total</b>	<b>\$873,684</b>	<b>\$597,691.98</b>
<b>Economic Development</b>		
Corona Business Assistance Program	\$25,000	\$25,000.00
<b>Sub-Total</b>	<b>\$25,000</b>	<b>\$25,000.00</b>
<b>Housing Preservation</b>		
Code Compliance	\$80,000	\$60,223.49
Helping Hands	\$10,000	\$9,647.67
<b>Sub-Total</b>	<b>\$90,000</b>	<b>\$69,871.16</b>
<b>CDBG TOTAL</b>	<b>\$1,352,105</b>	<b>\$991,409.72</b>
<b>HOME Program Activity</b>		
<b>HOME Administration</b>		
HOME Program Administration	\$29,667	\$22,597.49
HOME Program Administration Contingency	\$109,186	\$0
<b>Housing Activity</b>		
*Residential Rehabilitation Program	\$267,012	\$0
<b>HOME TOTAL</b>	<b>\$405,865</b>	<b>\$22,597.49</b>
<b>Total Funds</b>	<b>\$1,757,970</b>	<b>\$1,014,007.21</b>

(\*) Note: Activity and remaining balance will carry over into the 2015-2016 program year.

(\*\*) Note: Activity complete; retention funds will be disbursed during the 2015-2016 program year.

**Table 8 (Cont.)  
Uses of Prior Year CDBG Funds During PY 2014-2015**

<b>CDBG Program Activity</b>	<b>Budget</b>	<b>Expenditures through 6/30/15</b>
** Library ADA Improvements Phase III	\$99,960.00	\$90,390.13
** 13-14 Sidewalk	\$340,000.00	\$335,231.37
**12-13 Historic Civic Center Restoration Phase II	\$478,950.49	\$471,487.24
**12-13 Civic Center Gym – Phase I	\$308,675.93	\$307,948.02
*12-13 Residential Rehabilitation Program	\$300,000.00	\$258,605.30
<b>Totals:</b>	<b>\$1,527,586.42</b>	<b>\$1,463,662.06</b>

(\*) Note: This capital project will be completed in the 2015-2016 program year.

(\*\*) Note: This capital project was completed during the 2014-2015 program year.

The majority of the activities undertaken during 2014-2015 were focused on meeting the housing and community development needs of low- and moderate-income households and neighborhoods in the CDBG Target Areas, including the census tract block groups that are comprised of predominantly (at least 51%) low- and moderate-income residents. Table 9 details the low- and moderate-income census tract block groups in Corona.

**Table 9  
Low- and Moderate-Income Census Tracts/Block Groups**

<b>Tract</b>	<b>Block Group</b>	<b>Low/ Mod Population</b>	<b>Total Population</b>	<b>Low/Mod %</b>
40808	2	1029	1938	87
41500	1	432	655	64
41500	2	1034	1468	88
41600	1	1710	2487	61
41600	2	1205	1626	59
41600	3	646	982	76
41600	4	1032	1519	73
41702	1	190	344	52
41702	3	980	1735	56
41703	1	1024	1364	71
41703	2	1519	1933	63
41703	3	1198	1929	72
41704	1	1559	2101	68
41704	2	981	1316	71
41813	3	1130	1990	67
41905	1	1510	2750	55
41906	1	1388	1914	70

## Institutional Structure

### *1. Describe actions taken during the last year to overcome gaps in institutional structures and enhance coordination.*

The Consolidated Plan identified three (3) general gaps in institutional structures and coordination, including communication between the private and public sectors, language barriers, and funding policies. To address communication, the Community Development Department regularly meets with City Departments, non-profit organizations and other community stakeholders to discuss housing, community and economic development needs. The Community Development Department provides technical assistance and training to all subrecipients and prospective subrecipients as part of the grant-making process. To address language barriers, the Community Development Department provides accessible documents upon request and has bi-lingual/bi-literate staff members and consultants.

During the 2014-2015 program year, the Community Development Department continued to strengthen the institutional structure by working closely with agencies when requested regarding their planning processes, administration/operations or direct service provision. Various City departments were responsible throughout the year to deliver housing and community development services funded by CDBG and HOME, including:

**City Manager's Office / Management Services Department:** The City Manager's Office manages the day-to-day operations of the City, including financial commitments and program staff. Team Corona, consisting of the City's economic development staff is part of the Management Services Department.

**Community Development Department:** The Community Development Department consists of the Planning, Building, Code Enforcement and Housing Services Divisions. The Community Development Department performs functions that directly affect the development and conservation of affordable housing while overseeing the permitting process and the enforcement of zoning and building codes. The Housing Services Division of the Community Development Department administers the City's CDBG and HOME programs.

**Public Works Department:** The Public Works Department is responsible for maintaining the City's public infrastructure, including streets, sewers, storm drains, and water lines.

**Library and Recreation Services Department:** The Library and Recreation Services Department provides oversight of the Corona Public Library and City-sponsored recreational programs. This department is also responsible for the operation and maintenance of certain City parks and recreational facilities.

**Police Department:** The Police Department is responsible for administration of crime awareness and law enforcement programs within the City.

**Fire Department:** The Fire Department responds to emergency situations throughout the City and administers the Community Emergency Response Team program.

**Department of Water and Power:** The Department of Water and Power (DWP) provides electricity, sewer, and water service to the City.

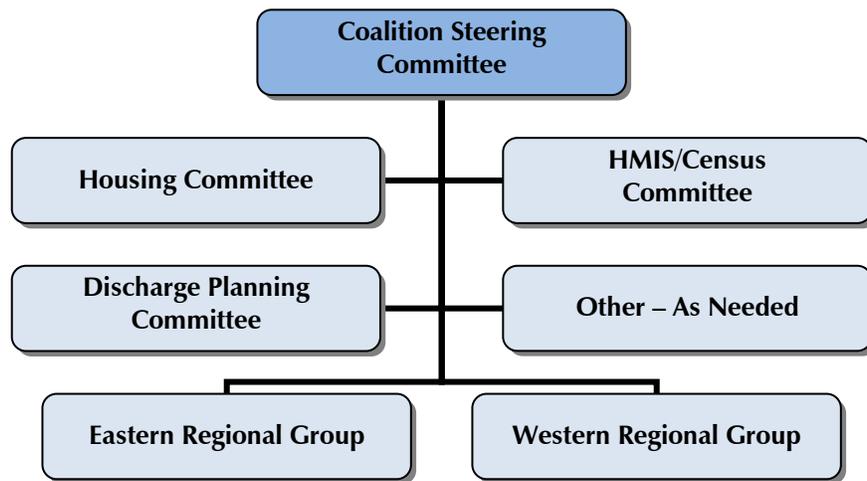
**Maintenance Services Department:** The Maintenance Services Department is responsible for the maintenance of various City-owned facilities, including those used by low- and moderate-income residents.

Other governmental and nonprofit agencies that provided social and/or community services throughout the year include:

**City of Norco:** The City of Norco’s Parks, Recreation, and Community Services Department offers the Party Partners program which provides social and recreational events for developmentally disabled Corona and Norco residents.

**Housing Authority of the County of Riverside (“Housing Authority”):** The Housing Authority provided supplemental rental assistance to income-eligible persons who sought affordable housing and administers the HUD Housing Choice Voucher program (“Section 8”) serving participating City of Corona residents. The Housing Authority also administered several supportive service programs offered within the City. The Housing Authority owns and operates affordable housing projects throughout the County and cooperates with local jurisdictions in the rehabilitation and upgrade of multi-family housing units.

**Housing and Homeless Coalition of Riverside County for the Continuum of Care for Homelessness:** The Coalition, comprised of representatives from public and private agencies, local governments, and community residents including homeless and formerly homeless individuals, is committed to facilitating a well-coordinated Continuum of Care planning process throughout the County. Their mission is to assess the need for homeless and affordable housing services and to develop and recommend a continuum of care plan for the County on behalf of at risk and homeless individuals and families. The Coalition is organized as follows:



The specific purposes of the Coalition include:

- To assist homeless, those at-risk for homelessness, very low, low- and moderate-income individuals and families in attaining and maintaining safe, decent, affordable housing and supportive services.
- The Coalition reviews and makes recommendations regarding proposed homeless service projects through HUD’s Notice of Funding Availability process for homeless programs.
- The Coalition coordinates the bi-annual census of homeless persons in the County as required by HUD.

**Nonprofit Organizations:** Nonprofit organizations play a vital role in implementing the Consolidated Plan. Nonprofit organizations form a network of resources that address a variety of housing and

community development needs. These organizations provide a valuable link between the population in need of assistance and the pool of resources available. Nonprofit organizations may also be awarded entitlement funds through a competitive evaluation process. The City works with numerous nonprofits annually including the following:

- Corona-Norco Settlement House
- Fair Housing Council of Riverside County
- Foundation for CSU San Bernardino
- Community Connect
- Corona/Norco YMCA
- Corona/Norco United Way

**Community Housing Development Organization (“CHDO”):** Mary Erickson Community Housing (“MECH”) has been the City’s certified CHDO since January 2007. A CHDO is a community-based nonprofit organization that provides for the development of decent housing affordable to low- and moderate-income persons as part of its mission. As required by the HOME program, the City reserves a minimum of 15 percent of their HOME allocation for investment in housing to be developed, sponsored, and/or owned by the CHDO. MECH receives funding from HOME to develop and build affordable housing in the City. In addition to HOME funds, MECH was awarded NSP funds to implement a program that would acquire foreclosed and abandoned homes, rehabilitate them, and re-sell them to middle- and moderate-income households.

**Private Sector:** Private sector participants may include lending institutions and for-profit development entities. Lending institutions may be the source of low-cost loans for affordable housing and rehabilitation projects. Developers are the primary providers of the housing stock and are encouraged to participate in affordable housing in a variety of ways. Bond financing and low-income housing tax credits are two examples of incentives that have been used in the past to encourage the construction of low-cost housing. The Community Development Department is researching and considering alternatives to these two standard financing models to develop affordable multi-family rentals.

## Monitoring

### *1. Describe how and the frequency with which you monitored your activities.*

The City conducted an in-depth, on-site monitoring review of all CDBG funded activities during the program year. In addition to the on-site monitoring visits, the Community Development Department tracked overall CDBG program performance through the collection and evaluation of quarterly reports and reimbursement requests.

For the City’s multi-family rental projects with long-term affordability covenants funded by HOME, Housing Set-Aside Funds, or affordable housing bonds, the City conducted on-site inspections and desk monitoring. There are two (2) State HOME-funded affordable housing projects in the City, Corona de Oro and Corona del Rey. City staff performed site visits to these locations to inspect the physical structure, including the inside of selected units. The on-site visit also included an audit of tenant files for compliance with the income and rent standards applicable to each affordability covenant. In addition, the Community Development Department collected and reviewed quarterly reports from property managers / owners that documented compliance with income and rent standards.

Monitoring activities of subrecipients were carried out through the following methods:

- Federal regulatory compliance (Eligibility, National Objective, NEPA);
- Desk reviews as part of the reimbursement request process;
- Contracts and Agreements - review of records to demonstrate compliance with applicable regulations and auditing tenant files; and
- On-site Visits - to provide technical assistance and to verify the provision of service and the subrecipient's ability to document compliance in client files.

## **2. Describe the results of your monitoring including any improvements.**

On-site monitoring visits revealed that subrecipient departments and agencies are performing valuable and much-needed services in the community to benefit low- and moderate-income people. The monitoring visits also revealed that subrecipient departments and agencies are meeting the CDBG documentation standards and can demonstrate compliance with the CDBG regulations in all respects.

There were no significant HOME monitoring findings or concerns as a result of the onsite physical inspection and file review for the State HOME units at Corona del Rey and Corona de Oro. Any concerns that were identified were readily resolved.

## **3. Self Evaluation**

### **a. Describe the effect programs have in solving neighborhood and community problems.**

The City awards CDBG and HOME funds for a wide range of housing and non-housing Community Development activities meeting the City's five year consolidated plan objectives. CDBG and HOME funds are invested strategically to address community problems identified in the Consolidated Plan.

### **PROBLEMS WITH POVERTY**

**Corona Norco YMCA, Affordable Childcare Program:** Low and moderate-income families need affordable childcare so that parents may seek employment opportunities. The Affordable Childcare Program provides childcare to low- and moderate-income families on a sliding scale basis, or free if necessary. For Corona residents, this program provided affordable childcare for 216 children from low- and moderate-income households which allowed the parents to maintain their employment.

### **PROBLEMS WITH SERVING SPECIAL NEEDS POPULATIONS**

**City of Norco, Party Partners Program:** Local programming for the developmentally disabled adult population is often scarce. Party Partners successfully serves the developmentally disabled adult population of the Cities of Corona and Norco. This local program meets the needs of developmentally disabled adults by offering a well-structured and array of social activities on a regular basis, in a safe and nurturing environment at the City of Norco Senior Center. Party Partners conducted a total of 20 social events for this special needs population which were attended by a total 91 severely disabled adults who reside in Corona.

### **PROBLEMS WITH MAINTAINING THE VISUAL AESTHETICS OF LOW-INCOME COMMUNITIES**

**Code Compliance, Graffiti Removal and Facility and Infrastructure Improvement Projects:** One of the main issues of neighborhoods with aging housing stock and infrastructure is the visual impact it poses on the environment. Maintaining neighborhood aesthetics contributes to reducing crime,

maintaining property values and fostering a suitable living environment for all residents. The City invests CDBG funds in programs such as Code Compliance, Graffiti Removal, and public facilities and infrastructure improvements to provide a suitable living environment even in aging neighborhoods.

***b. Describe progress in meeting priority needs and specific objectives and help make community's vision of the future a reality.***

The City has made significant progress toward meeting its 5-Year Strategic Plan Objectives. As shown in Table 10, the majority of this year's Action Plan goals were met, thus fulfilling Corona's vision.

**Table 10  
2014-2015 Program Year Goals vs. Accomplishments**

<b>Activity</b>	<b>Performance Indicator</b>	<b>2014 Goals</b>	<b>2014 Accomp.</b>
Rehab. Ownership Housing	Housing Units	17	15
Enhance Low-Mod Neighborhoods	Housing Units/People	343 / 23,566	328 / 23,566
Fair Housing / Rental Assistance	Housing Units/People	895 / 0	1,390 / 0
Homeless Prev. / Emergency Shelter	Public Facilities/ People	210	191
Improve Community & Public Facilities ADA Development	Public Facilities	4	4
Improve Existing Infrastructure	Public Facilities	2	1
Job Retention and Creation	Business Starts	0	4
	Creation of Jobs	2	4
	Retention of Jobs	2	7
Youth & At- Risk Youth Supportive Services	People	200	216
Services to the Elderly & Frail Elderly	People	801	814
Services to Disabled & Persons with HIV/AIDS	People	91	91
Services Persons with Other Special Needs	People	0	0

***c. Describe how you provided decent housing and a suitable living environment and expanded economic opportunity principally for low and moderate-income persons.***

The City implemented a wide variety of housing, community development, economic development and public service programs targeted at low- and moderate-income residents of the City. The majority of the City's CDBG and HOME funds were expended in support of meeting National Objectives targeting people of low- and moderate-income, including area benefit, limited clientele and housing.

To provide decent housing, the City offered programs this year to rehabilitate and preserve ownership housing, rehabilitate and preserve rental housing, and to construct new affordable housing. Other activities in support of decent housing and a suitable living environment included the Code Compliance program and the Graffiti Removal program.

To provide economic opportunities principally for low- and moderate-income people, the City invested CDBG funds to assist in the creation of micro-enterprise businesses through the Corona Business Assistance Program and the Corona Innovation Center. These programs offer an array of technical assistance services for individuals seeking to form microenterprise businesses and low- and moderate-income owners of microenterprise businesses seeking to strengthen their business acumen and ability to provide economic opportunities not only for themselves but for others as their businesses begin to thrive. Additional economic opportunities were created through construction contracts associated with the City's capital improvement projects assisted with CDBG funds and housing rehabilitation and construction contracts awarded in connection with the Residential Rehabilitation Program and other housing projects.

***d. Indicate any activities falling behind schedule.***

As of this writing, the following activity is behind schedule:

- 2014-15 Sidewalk Improvements

The activity is in progress and the City expects to complete this activity during the 2015-2016 program year.

***e. Describe how activities and strategies made an impact on identified needs.***

The majority of CDBG-funded activities target low- and moderate-income individuals and households. There have been significant improvements as a result of the goals and objectives set in the Consolidated Plan. See General Question 1 and Table 4 for information on the City's accomplishments this year.

***f. Identify indicators that would best describe the results.***

The performance indicators for each Strategic Plan objective are specified in Table 4. Each performance indicator is tied to HUD's Outcome-Performance Measurement System and each corresponds with one (1) of the City's 16 Strategic Plan objectives.

***g. Identify barriers that had a negative impact on fulfilling the strategies and overall vision.***

This is addressed in General Question 1a.

***h. Identify whether major goals are on target and discuss reasons for those that are not on target.***

See response to 3b, above.

***i. Identify any adjustments or improvements to strategies and activities that might meet your needs more effectively.***

The City continually assesses ways to improve its programs and services to meet the needs of low- and moderate-income people. One adjustment the City made during this program year is how the City allocates CDBG funds to outside public service providers. To promote greater self-sufficiency, sustainability and capacity amongst public service providers, the City developed and implemented a new system for the 2012-2013 Action Plan that allowed public service providers to compete for an

initial capacity-building grant that may be renewed for up to two (2) additional years provided that the public service provider meets its contracted goals and complies with the CDBG regulations and documentation standards. Subsequent to the initial three-year funding cycle, covering the period of July 1, 2012 through June 30, 2015, public service providers are not be eligible to apply for future CDBG funds unless the application is for a new service, new program or constitutes a quantifiable increase above and beyond the level of service already provided (inclusive of 2012 CDBG).

## **Lead-based Paint**

### ***1. Describe actions taken during the last year to evaluate and reduce lead-based paint hazards.***

The City's Lead-Based Paint Hazard Reduction Strategy was detailed in the Strategic Plan. This strategy contains four (4) parts:

- Coordinating efforts with the Riverside County Lead-Based Paint Hazard Reduction Unit by identifying units in the City's housing rehabilitation programs that may qualify for lead control grants through the County;
- Coordinating public and private efforts to reduce lead-based paint hazards and protect young children;
- Integrating Lead Hazard Evaluation and Reduction Activities into existing housing programs; and
- Providing public information and education concerning lead-based paint.

The Lead-Based Paint Hazard Reduction Strategy was implemented through the dissemination of information regarding lead-based paint to participants in the City's various housing assistance programs. The CDBG-funded Residential Rehabilitation Program specifically addressed lead-based paint hazards during 2014-2015 through testing and abatement when required under the regulations at 24 CFR Part 35.

### Housing Needs

#### ***1. Describe Actions taken during the last year to foster and maintain affordable housing.***

The City of Corona committed its available CDBG and HOME funds to activities that would address medium or high-priority needs identified in the 2010-2014 Consolidated Plan. The Consolidated Plan's Strategic Plan (as amended) included the following six (6) housing goals:

- 1) Rehabilitate and Preserve 96 ownership units;
- 2) Rehabilitate and Preserve 52 Rental Units;
- 3) Expand affordable housing through the construction of 43 new units;
- 4) Provide Assistance to enable first-time homeownership for 36 households;
- 5) Enhance low- and moderate-income residential neighborhoods; and
- 6) Support and provide fair housing and rental assistance services.

Each of the goals listed above were met during the five (5) year period of the 2010-2014 Consolidated Plan with the exception of housing rehabilitation, where 83 owner-occupied housing rehabilitation projects were completed.

### Specific Housing Objectives

#### ***1. Evaluate progress in meeting specific objective of providing affordable housing, including the number of extremely low-income, low-income, and moderate-income renter and owner households comparing actual accomplishments with proposed goals during the reporting period.***

During this program year, the City made progress in meeting five (5) of the six (6) housing goals included in the Strategic Plan as follows:

#### **Housing Goal 1: Rehabilitate and Preserve Ownership Housing**

During 2014-2015, the City preserved and revitalized deteriorated owner-occupied housing by providing loans and grants to improve the City's aging single-family housing stock as part of the Residential Rehabilitation Program implemented by the Community Development Department and the Helping Hands program implemented by Habitat for Humanity of Riverside County. The Residential Rehabilitation Program offers loans to low-income homeowners who need financial assistance to meet critical home improvement needs. The Helping Hands Program provides minor home repairs to assist owners of mobile home units. Together, these programs completed 15 rehabilitation projects.

**Table 11**  
**Housing Goal 1: Rehabilitate and Preserve Ownership Housing**

<b>Outcome/Objective Statements</b>	<b>Planned Activities</b>	<b>Performance Indicator</b>	<b>2014 Goals</b>	<b>2014 Accomp.</b>
<b>DH-3 Sustainability for the purpose of providing Decent Housing</b>	<ul style="list-style-type: none"> <li>• Helping Hands</li> <li>• Residential Rehabilitation Program</li> </ul>	Housing Units	17	15

**Housing Goal 2: Rehabilitate and Preserve Rental Housing**

In prior program years, the City partnered with Mary Erickson Community Housing to use NSP funds to acquire and rehabilitate a 12-unit multi-family property that is now rented affordably. Also during the 2014-2015 program year, the Citrus Circle Apartments project was completed and leased. Citrus Circle Apartments consists of 19 units that were substantially rehabilitated and 42 units that were newly constructed. The project is now a fully-leased 61-unit affordable housing complex with on-site amenities.

**Table 12**  
**Housing Goal 2: Rehabilitate and Preserve Rental Housing**

<b>Outcome/Objective Statements</b>	<b>Planned Activities</b>	<b>Performance Indicator</b>	<b>2014 Goals</b>	<b>2014 Accomp.</b>
<b>DH-3 Sustainability for the purpose of providing Decent Housing</b>	<ul style="list-style-type: none"> <li>• 5<sup>th</sup> Street Apartments</li> <li>• Citrus Circle Apartments</li> </ul>	Housing Units	31	31

**Housing Goal 3: Expand Affordable Housing through New Construction**

The Community Development Department pursues new construction opportunities as they became available. Each project involves partnerships with private for-profit developers and/or non-profit developers. During this last program year, the Community Development Department sought to establish and implement agreements with developers to provide gap financing and construction financing for new affordable housing development.

**Table 13**  
**Housing Goal 3: Expand Affordable Housing through New Construction**

<b>Outcome/Objective Statements</b>	<b>Planned Activities</b>	<b>Performance Indicator</b>	<b>2014 Goals</b>	<b>2014 Accomp.</b>
<b>DH-2 Affordability for the purpose of providing Decent Housing</b>	<ul style="list-style-type: none"> <li>• Citrus Circle Apartments</li> </ul>	Housing Units	42	42

Due to market conditions and limited financial resources, the City revised its 5-Year Strategic Plan goal to construct 501 new housing units to reflect the one (1) unit constructed in 2010 on E Street and the construction of 42 new units that were recently completed at Citrus Circle Apartments on Buena Vista adjacent to Corona City Hall.

#### Housing Goal 4: Provide Assistance to Enable First-Time Homeownership

The Corona City Council established home ownership as a high priority for the City. In recent years, the Community Development has implemented two (2) homebuyer assistance programs called Home Owner Assistance Program Now I (“HOAP Now I”) funded with Housing Set-Aside Funds and Home Owner Assistance Program Now II (“HOAP Now II”) funded with HOME funds. Prior to the elimination of Redevelopment Housing Set-Aside funds, HOAP Now I assisted households with incomes between 81 and 120 percent of AMI while HOAP Now II assisted households with incomes at or below 80 percent of AMI. During the 2014-2015 program year, no activities were undertaken due to lack of resources. During this Consolidated Plan cycle, the City’s programs have provided first-time homebuyer assistance to 36 households.

**Table 14**  
**Housing Goal 4: Provide Assistance to Enable First-Time Homeownership**

Outcome/Objective Statements	Planned Activities	Performance Indicator	2014 Goals	2014 Accomp.
<b>DH-2</b> <b>Affordability for the purpose of providing Decent Housing</b>	<ul style="list-style-type: none"> <li>HOAP Now II (1 housing unit)</li> <li>E Street (1 housing unit)</li> </ul>	Housing Units	0	0

Due to limited financial resources, the City previously revised its 5-Year Strategic Plan goal to provide assistance to 81 first-time homebuyer households to reflect a new goal of 36 households.

#### Housing Goal 5: Enhance Low- and Moderate-Income Neighborhoods

Neighborhood services, including code enforcement and compliance, are important City functions in the CDBG Target Areas. The following table summarizes the activities implemented to enhance low- and moderate-income neighborhoods during the 2014-2015 program year.

**Table 15**  
**Housing Goal 5: Enhance Low- and Moderate-Income Neighborhoods**

Outcome/Objective Statements	Planned Activities	Performance Indicator	2014 Goals	2014 Accomp.
<b>DH-3</b> <b>Sustainability for the purpose of providing Decent Housing</b>	<ul style="list-style-type: none"> <li>Code Compliance</li> </ul>	Housing Units	343	328
	<ul style="list-style-type: none"> <li>Graffiti Removal</li> </ul>	People	23,566	23,566

## Housing Goal 6: Support and Provide Fair Housing and Rental Assistance

Equal access to housing is an area of concern for the City. The City contracts with the Fair Housing Council of Riverside County for the provision of fair housing services and has a satellite office in Corona. FHCRC has been actively involved in outreach and educational services including informational materials, brochures, newsletters, referrals, workshops, presentations, and seminars. During the 2014-2015 program year, 1,390 Corona residents were served by the Fair Housing Council of Riverside County.

**Table 16**  
**Housing Goal 6: Support and Provide Fair Housing and Rental Assistance**

Outcome/Objective Statements	Planned Activities	Performance Indicator	2014 Goals	2014 Accompl.
<b>DH-1</b> <b>Accessibility for the purpose of creating Suitable Living Environments</b>	<ul style="list-style-type: none"> <li>Fair Housing and Tenant/Landlord Mediation Services</li> </ul>	People	895	1,390

## ASSISTANCE TO EXTREMELY LOW-INCOME, LOW-INCOME, AND MODERATE-INCOME RENTER AND OWNER HOUSEHOLDS

Through each of the affordable housing programs discussed above, the number of extremely low-income, low-income, and moderate-income renter and owner households assisted is represented in Table 17.

**Table 17**  
**Housing Goal 6: Support and Provide Fair Housing and Rental Assistance**

Income Level	Owner HH	Renter HH	Total HH
Extremely Low-Income	5	12	17
Low-Income	8	61	69
Moderate-Income	2	0	2
<b>Total:</b>	<b>15</b>	<b>73</b>	<b>88</b>

- Evaluate progress in providing affordable housing that meets the Section 215 definition of affordable housing for rental and owner households comparing actual accomplishments with proposed goals during the reporting period.*

During the 2012-2013 program year, the City provided HOAP Now II assistance to one (1) low-income household to acquire an existing housing unit, and also sold a previously developed housing unit to a low-income household at an affordable sales price. Additionally, the City provided Residential Rehabilitation Program assistance to 15 households. The majority of household receiving affordable housing assistance were either extremely low-income or low-income households as shown in Tables 17 and 18.

**Table 18  
Annual Housing Completion Goals**

Grantee Name: Corona Program Year: 2014/2015	Expected Annual Number of Units To Be Completed	Actual Annual Number of Units Completed	Resources used during the period			
			CDBG	HOME	ESG	HOPWA
<b>BENEFICIARY GOALS (Sec. 215 Only)</b>						
Homeless households	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-homeless households	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special needs households	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total Sec. 215 Beneficiaries*</b>	<b>0</b>	<b>0</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>RENTAL GOALS (Sec. 215 Only)</b>						
Acquisition of existing units	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production of new units	42	42	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation of existing units	31	31	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental Assistance	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total Sec. 215 Affordable Rental</b>	<b>73</b>	<b>73</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>HOME OWNER GOALS (Sec. 215 Only)</b>						
Acquisition of existing units	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production of new units	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation of existing units	17	15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Homebuyer Assistance	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total Sec. 215 Affordable Owner</b>	<b>17</b>	<b>15</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>COMBINED RENTAL AND OWNER GOALS (Sec. 215 Only)</b>						
Acquisition of existing units	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production of new units	42	42	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation of existing units	48	46	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental Assistance	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Homebuyer Assistance	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Combined Total Sec. 215 Goals*</b>	<b>90</b>	<b>88</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>OVERALL HOUSING GOALS (Sec. 215 + Other Affordable Housing)</b>						
Annual Rental Housing Goal	73	73	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Annual Owner Housing Goal	17	15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total Overall Housing Goal</b>	<b>90</b>	<b>88</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**3. Describe efforts to address “worst-case” housing needs and housing needs of persons with disabilities.**

The downturn in the housing market that increased housing affordability for a period of 2-3 years has subsided and housing prices are began rising slowly during this program year. Even during the downturn, low-income homebuyers still needed substantial assistance to purchase a home. In light of cuts to the HOME Program and the elimination of Redevelopment, the City’s ability to subsidize housing to make it affordable to extremely low-income, low-income, and moderate-income households is substantially

diminished. Despite these challenges, the City of Corona will continue to provide its scarce affordable housing resources to projects that address high and medium priority needs of the Strategic Plan.

Housing for persons with disabilities is always difficult to develop due to cost as well as neighborhood opposition. The City works closely with the Fair Housing Council of Riverside County to provide education to landlords, tenants, lenders, and individuals regarding their rights and responsibilities in the housing market in an effort to prevent unfair practices and discrimination against persons with disabilities.

Finally, the City has re-established a linkage with Peppermint Ridge which provides permanent housing for developmentally disabled adults throughout the City. It has a main campus as well as scattered-site housing.

## **Public Housing Strategy**

### ***1. Describe actions taken during the last year to improve public housing and resident initiatives.***

The City does not own any public housing units, but rather facilitates in the development and rehabilitation of affordable housing through financial assistance from the Community Development Department (i.e. tax-exempt bonds) and from the City using HOME and NSP funds. There are 1,052 affordable housing units in the City that were developed with the assistance of public subsidies from the Community Development Department, Housing Authority, County of Riverside, and HUD. These units provide critical affordable housing opportunities to very low, low- and moderate-income households.

The City cooperates and coordinates with the local public housing agency, the Riverside County Housing Authority (“Housing Authority”). The Housing Authority administers the Section 8 program which provides rental assistance to low-income families, senior citizens, and disabled individuals. As of April 2015, 327 Housing Choice Vouchers (i.e. Section 8 vouchers) were held by Corona households, of which 149 were elderly and 196 were disabled (Note: a household may be designated as both elderly and disabled). The Housing Authority also owns and operates 469 public housing units within Riverside County, which they rent out as part of an Affordable Public Housing Program. The Affordable Public Housing Program provides safe, decent, and sanitary housing to low- and moderate-income families, seniors, and persons with disabilities.

As of April 2015, there were over 13,635 families on the waiting list for Housing Choice Voucher rental assistance and 35,337 families on the waiting list for Affordable Public Housing. Of the families on the waiting list for the Housing Choice Voucher program, 629 families currently live in Corona, of which 84 were elderly, 160 were disabled, and 384 are disabled and elderly. Of the families on the waiting list for Affordable Public Housing, 1,790 families currently live in Corona, of which 252 were elderly, 252 were disabled, and 114 are disabled and elderly.

The Housing Authority implements the following programs to encourage public housing residents to become more involved in management and participate in homeownership:

- **Resident Opportunity and Self-Sufficiency (ROSS) Program:** This program facilitates the successful transition of residents from public housing residency to economic independence. This initiative builds upon the efforts of the local welfare plan and other self-sufficiency efforts of the Housing Authority and targets public housing residents who are receiving welfare assistance. There are no Corona residents participating in this program since the Housing Authority does not have public housing in the City; however there are several Corona residents on the waiting list for public housing who could participate in this program in the future.

- **Community Service and Self-Sufficiency Requirement:** This program is intended to assist adult public housing residents in improving their own economic and social well-being and give these residents a greater stake in their communities. The program provides residents with an opportunity to “give something back” to their communities and facilitates upward mobility. There are no Corona residents participating in this program for the same reason stated above.
- **Family Self-Sufficiency (FSS) Program:** This program assists Section 8 Rental Assistance program participants move to economic independence from all governmental assistance. There are currently 511 participating families and 171 participants have achieved economic self-sufficiency and no longer require any form of rental or welfare assistance.
- **Homeownership Program (HP):** This program assists eligible participants in the Section 8 Rental Assistance program that are also a part of the FSS program. Outreach efforts have also extended to the residents of the Affordable Public Housing Program.

Table 19 sets forth the various assistance programs available to provide expanded housing and other affordable housing opportunities to Corona residents:

**Table 19  
Housing Assistance Programs / Activities**

<b>Housing Assistance Program/Activities</b>	<b>Service Delivery and Management Agencies</b>
Rental Assistance (Vouchers, Certificates, and direct assistance)	Housing Authority
	Corona-Norco Settlement House
	Community Connect
Senior Housing	Private property owners and management companies
Homeless and At-Risk Individuals	Corona Norco Rescue Mission (emergency and transitional shelter )
	Riverside County Department of Social Services
	Riverside County Department of Mental Health
	St. Edwards Church and St. Vincent de Paul (provides emergency transportation, utility, or clothing vouchers to the homeless)
	Huelan Emergency Shelter (emergency, transitional, and family shelters)
	Corona-Norco Settlement House (bus vouchers, motel vouchers, food bank, free dental to kids once a month, utility bill assistance)
	Inspire Life Skills (housing and supportive services to aged-out foster youth)
La Paz Emergency Shelter (emergency and transitional shelter for victims of domestic violence)	
Non-Homeless with Special Needs or Disabilities (Mental, Physical, Developmental) and Persons with AIDS	Peppermint Ridge, Corona
	Riverside County Department of Public Social Services
	Riverside County Department of Mental Health
	City of Norco - Party Partners

## Barriers to Affordable Housing

### *1. Describe actions taken during the last year to eliminate barriers to affordable housing.*

Actual or potential constraints on the provision and cost of housing affect the development of new housing and the maintenance of existing units for all income levels. Market, government, infrastructure, environmental, and fair housing constraints contribute to this situation.

The national foreclosure crisis and economic recession has created new barriers to affordable housing in recent years. The high volume of families losing their homes is increasing demand for rental units. Some foreclosed homeowners and their families become homeless because they cannot afford to rent a home. A high rate of unemployment has also made it difficult for many families to afford a home. Many foreclosed homes are ill maintained, becoming blighted properties and depressing neighborhoods.

The City is completing its implementation of the NSP program, which assists low-, moderate-, and middle-income homebuyers to purchase a home in the City while also addressing spot blight in neighborhoods throughout the NSP target areas. Other low-income assistance programs as described above will also provide short-term rental assistance and housing counseling to households and persons in need.

Further, the City continued to provide CDBG funds to the Fair Housing Council of Riverside County ("FHCRC"). The FHCRC provides fair housing services to Corona residents, landlords, and interested professionals such as local realtors and lenders. FHCRC provides counseling and dispute resolution services pertaining to fair housing issues (i.e. discrimination, tenant-landlord rights, etc.) and addresses identified impediments to fair housing choice on behalf of the City. As a partner to the City and other local jurisdictions, the FHCRC has also become involved with foreclosure prevention by conducting community foreclosure prevention workshops and individual housing counseling. As a HUD-approved housing counseling agency, the FHCRC conducts monthly workshops for first-time homebuyers.

The City adopted its updated Analysis of Impediments to Fair Housing Choice on March 16, 2011 and has been working to address the identified impediments through the implementation of action items identified in the document. FHCRC plays an important role in the City's efforts to promote access to affordable housing. FHCRC received CDBG funds in the amount of \$18,000 to provide services in the City during 2014-2015.

The FHCRC affirmatively addresses fair housing. Educating and raising awareness to as many individuals as possible about federal and state fair housing rights and responsibilities results in:

- Facilitating a broader and more meaningful public understanding of the law;
- Providing an awareness of the protection afforded to protected classes and standards which must be maintained;
- Empowering victims of past or future illegal housing activities to assert their individual rights; and
- Enabling segments of the community to act in a proactive manner, thereby preventing violation of the law.

## **HOME/ American Dream Down Payment Initiative (ADDI)**

### **1. Assessment of Relationship of HOME Funds to Goals and Objectives**

#### **a. Evaluate progress made toward meeting goals for providing affordable housing using HOME funds, including the number and types of households served.**

During this program year the City of Corona did not complete any new affordable housing units using HOME funds. However, the rehabilitation of twelve (12) rental units at 5<sup>th</sup> Street was completed during the program year and the rehabilitation of 19 units and construction of 42 new units at Citrus Circle Apartments was completed during the program year. The Citrus Circle Apartments project received NSP funds from the City of Corona.

The Residential Rehabilitation Program assisted 15 households during the program year using CDBG funds. For the first time, HOME funds were allocated to the Residential Rehabilitation Program as part of the 2013-2014 Action Plan and additional HOME funds were allocated in the 2014-15 Action Plan in the amount of \$267,012. The City proactively markets the availability of the Residential Rehabilitation program in several ways, including but not limited to:

- Online advertisement on the City website;
- Direct advisories by City staff (Code Enforcement, Code Compliance, Building Division);
- Advertisements 2-3 times a year in Corona Connection;
- Direct mailings sent to property owners; and
- Handouts distributed at City events.

### **2. HOME Match Report**

#### **a. Use HOME Match Report HUD-40107-A to report on match contributions for the period covered by the Consolidated Plan program year.**

The City's matching requirement for the HOME program is 25% of HOME funds expended for affordable housing during the federal fiscal year. The 2014 match liability was \$245,243.83 as of this writing and the City contributed \$668,000.00 of match during the fiscal year. Please refer to the HOME Match Report in Appendix "E" for more information.

### **3. HOME MBE and WBE Report**

#### **a. Use Part III of HUD Form 40107 to report contracts and subcontracts with Minority Business Enterprises (MBEs) and Women's Business Enterprises (WBEs).**

Part III of HUD Form 40107 is attached in Appendix "E" to report Minority Business Enterprises and women's Business Enterprises that may have participated in any HOME-funded project.

### **4. Assessments**

#### **a. Detail results of on-site inspections of rental housing.**

This does not apply to the City's federal HOME Entitlement funds. The City has two projects that were funded by State HOME funds and inspections are done annually with reports going to the California Department of Housing and Community Development. Ongoing inspections of the recently completed Mission Apartments project will commence during the 2015-2016 program year.

#### **b. Describe the HOME jurisdiction's affirmative marketing actions.**

The City of Corona is committed to providing housing opportunities for all residents without regard for race, color, national origin, sex, religion, marital and familial status, disability, sexual orientation, or source of income or other arbitrary basis.

To meet this commitment and to comply with applicable federal laws<sup>2</sup>, the City will ensure that marketing of HUD-funded housing opportunities complies with HUD's affirmative marketing requirements. Affirmative marketing consists of additional actions taken beyond typical advertising efforts that are established to attract eligible persons who may otherwise not apply.

Affirmative marketing for available housing units will be implemented for developments that have five or more HUD-assisted units. The City will implement the following procedures to ensure that HUD-assisted housing opportunities are marketed affirmatively:

1. To inform the general public, owners of housing, and potential tenants of applicable fair housing laws, the City will:
  - a. Require the use of the Fair Housing logo on all project related press releases, solicitations, written correspondence, and outreach activities.
  - b. Include fair housing provisions in agreements with developers, owners and managers of HUD-assisted units.
  - c. Assist HUD-assisted developers/owners in identifying Affirmative Fair Housing target populations through the provision of population, demographic and housing data.
2. To market HUD-assisted units to those persons not likely to apply for housing, the City will require developers and multi-family owners to adhere to the following requirements and practices:
  - a. Complete HUD Form 935.2A - Affirmative Fair Housing Marketing Plan (AFHMP), for multi-unit rental developments, or HUD Form 935.2B for qualifying single family homebuyer developments, and submit to the City prior to sale or leasing.
  - b. Utilize the AFHMP to identify target populations of persons not likely to apply for housing because of factors such as existing neighborhood social patterns.
  - c. Based on the established target populations, establish contacts with public service agencies, community service organizations, faith based (all faiths), advocacy groups, schools, etc., that serve target populations or have large percentage of members in target populations, for the performance of direct targeted outreach. On an annual basis contact listings shall be reviewed and updated.
  - d. Require the prominent display of the Equal Opportunity Fair Housing Poster in both English (HUD-928.1) and Spanish (HUD-928.1A) on the development site during construction, and in the rental office, or other applicable location required for conformance with the provisions of 24 CFR 110.10, and in conformance with the minimum 11" x 14" sizing requirement enumerated in 24 CFR 110.25.

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<sup>2</sup> Federal law, regulations, and policy, as they apply to the HOME Program, are set forth in the following: (1) Title VI of the Civil Rights Act of 1964, As Amended, (2) The Fair Housing Act, (3) Executive Order 11063: Equal Opportunity in Housing, as amended by Executive Order 12259, (4) Age Discrimination Act of 1975, As Amended, (5) Americans with Disabilities Act, (6) Section 504 of the Rehabilitation Act of 1973, and (7) Executive Order 11246: Equal Employment Opportunity, as amended.

- e. Provide access to all leasing/sales offices to persons with disabilities in conformance with the Americans with Disabilities Act (ADA).
- f. Ensure that specific measures are implemented, inclusive of special communications devices as necessary (TTY, Braille, etc.), to assure the dissemination of information regarding the availability of accessible/adaptable rental units reaches eligible individuals with disabilities.
- g. Require that a copy of the owner's/developer's "Affirmative Fair Housing Marketing Plan" (AFHMP) is available in the rental office or wherever prospective tenants may apply for rental housing; or in the sales office of HUD-funded homebuyer properties.
- h. Require that the owner regularly review their AFHMP (at a minimum of every 5 years) to identify any required revisions of target populations.
- i. Require that the developer/owner develop written nondiscrimination and fair housing policies, and instruct all employees and agents in their implementation.
- j. Require the inclusion of the Equal Housing Opportunity logo, or slogan, or statement in any printed material used in connection with sales or rentals in accordance with the requirements of 24 CFR 200.620(e) and the Appendix to Subpart M of Part 200.

Equal Housing Opportunity Logo:



Equal Housing Opportunity statement: "We are pledged to the letter and spirit of U.S. policy for the achievement of equal housing opportunity throughout the Nation. We encourage and support an affirmative advertising and marketing program in which there are no barriers to obtaining housing because of race, color, religion, sex, or national origin."

Equal Housing Opportunity slogan: "Equal Housing Opportunity."

- k. Require owners and managers to develop and submit to the City for review and approval a written tenant selection policy, which upon approval will be implemented for all applicants.
  - l. Require owners and managers to provide the City with an annual summary report (or a developer's close-out report for homeowner projects) documenting efforts and accomplishments relative to actions taken in the furtherance of affirmative fair housing marketing efforts. Developers/owners/managers will be required to submit outreach documentation, advertising efforts, documentation of outreach with contact groups, documentation of bi-lingual efforts, etc.
3. To document the effectiveness of affirmative marketing efforts and all approved AFHMPs, the City will:
- a. Monitor close-out reports from HUD-funded homeowner projects.
  - b. Monitor required annual submissions from owners and managers of HUD-funded rental projects.
  - c. Perform on-site monitoring of sales (at time of initial sales) and rental projects (as required by the funding program(s)) to ensure that AFHMP commitments are being met.

- d. Ensure that relevant updated/revised population/demographic data is available to owners/managers.
- e. Ensure that AFHMPs are modified as necessary, based on population/demographic changes, or as a means of obtaining target population fulfillment.
- f. Upon completion of the City's evaluation of the homebuyer closeout / annual rental affirmative marketing reports and on-site review, a summary report detailing accomplishments and deficiencies shall be provided to the developer / owner / manager. The summary report shall specify any deficiencies in detail, and any required actions that must be undertaken by the developer / owner / manager to resolve each deficiency. The developer / owner / manager will be afforded with the opportunity to respond to the City's findings, and the City will collaborate with the developer/owner/manager to resolve any outstanding matters to resolution.
- g. Report the results of affirmative marketing efforts to the local HUD field office as part of the Consolidated Annual Performance and Evaluation Report (CAPER).

For the program year ending June 30, 2015, the status and disposition of HUD-funded projects containing 5 or more housing units is as follows:

- Mission Apartments: 12 HOME / NSP funded rental units are fully leased.
- Citrus Circle Apartments: 61 Tax Credit / NSP funded rental units are fully leased.

***c. Describe outreach to minority and women owned businesses.***

The City has a policy that requires formal outreach to minority and women-owned businesses as part of the City's HOME program and in addition, it is an integral part of the City's contracting practices. All developers funded by the City make a good faith effort to outreach to minority and women-owned businesses when soliciting goods and services to support City-funded projects or activities.

**Homeless Needs**

**1. Identify actions taken to address needs of homeless persons.**

The City used CDBG to support the following programs that delivered services and/or shelter to the homeless and near homeless in the City of Corona. City programs focused on providing rental assistance to individuals and/or households in order to preserve existing housing opportunities and prevent homelessness. The City’s financial contributions to Community Connect for the Housing Placement Assistance program assisted in accomplishing this goal. The City’s assistance to the programs identified in Tables 20 helped the City achieve the 2014-2015 objectives pertaining to homelessness.

**Table 20  
Homeless Goal 1**

<b>Outcome/Objective Statements</b>	<b>Planned Activities</b>	<b>Performance Indicator</b>	<b>2014 Goals</b>	<b>2014 Accomp.</b>
<b>SL-1 Availability / accessibility of Suitable Living Environment</b>	Provide emergency shelter beds for homeless people and those at risk of becoming homeless	Emergency Shelter Beds	0	0
	<ul style="list-style-type: none"> <li>• Short and Medium Term Housing Assistance</li> <li>• Case Management, and Referral Services</li> </ul>	People	210	191

The City does not fund shelter operations but does support the goals of local service providers applying for funds through the Continuum of Care grant programs.

The County of Riverside Department of Public Social Services contracted with Applied Survey Research (ASR) to conduct the 2011 point-in-time homeless count January 24 through 25. The point-in-time count and survey is required on a bi-annual basis by HUD to gain a better understanding of each local jurisdiction’s current homeless populations and as a prerequisite to receive federal funding for homeless programs. The homeless count had two components: a point-in-time inventory of unsheltered homeless individuals and families (those sleeping outdoors, on the streets, in parks, vehicles etc.) and a point-in-time inventory of homeless individuals and families who have temporary shelter (those staying in emergency shelters and transitional housing and those using motel vouchers).

The 2011 point-in-time count revealed a total of 6,203 homeless adults and children in the County of Riverside. Of the homeless persons counted, the majority (82%) were unsheltered, 5,090 individuals, with the remaining 18% or 1,113 individuals living in emergency shelters and transitional housing facilities. Table 21 identifies the homeless population and special needs subgroups of the homeless population from the point-in-time counts.

**Table 21  
Homeless Population and Special Needs Subgroups – 2011 Point In Time Count**

	<b>Adult Male 18+</b>	<b>Adult Female 18+</b>	<b>Adults of Undetermined Gender 18+*</b>	<b>Children &lt;18</b>	<b>Persons of Undetermined Gender/Age**</b>	<b>Total</b>
<b>Unsheltered</b>	1,448	360	106	125	3,051	5,090
Single individuals	1,443	350	106	109	0	2,008
Persons in families	5	10	0	16	0	31
Persons in cars	NA	NA	NA	NA	108	108
Persons in vans/RVs	NA	NA	NA	NA	992	992
Persons in abandoned buildings	NA	NA	NA	NA	600	600
Persons in encampments	NA	NA	NA	NA	1,342	1,342
Persons in parks	NA	NA	NA	NA	9	9
<b>Sheltered</b>	400	179	193	341	0	1,113
Emergency shelters	261	124	60	111	0	556
Single individuals	261	124	0	16	0	401
Persons in families	NA	NA	60	95	0	155
Transitional housing	139	55	133	230	0	557
Single individuals	139	55	0	0	0	194
Persons in families	NA	NA	133	230	0	363
<b>Total:</b>	<b>1,848</b>	<b>539</b>	<b>299</b>	<b>466</b>	<b>3,051</b>	<b>6,203</b>

Source: Applied Survey Research, 2011 County of Riverside Homeless Count, 2011.

In Corona, 247 homeless persons were counted with 186 persons identified as unsheltered and 61 homeless individuals identified as sheltered.

**Goal 2: Support a Continuum of Care to Aid Homeless Persons/Families to Transitional and Permanent Housing**

The City works with the Riverside County Department of Public Social Services Homeless Unit in order to address homeless issues through the continuum of care model. The model includes outreach intake assessment, emergency shelter, transitional housing, permanent supportive housing, permanent housing, and employment supportive services. This coordination and collaboration is accomplished through the Coalition. The City has the option to be a voting member on the Steering Committee to the Coalition, to serve on the Self-Sufficiency and Employment Sub-Committee and may participate on the Western Regional Committee to the Coalition.

**Goal 3: Support Agencies and City-operated Programs that Provide Homeless Supportive Services and Support to End Chronic Homelessness**

The City will continue to support public and private organizations working towards ending chronic homelessness either through financial support or participation. The City’s financial support for the Housing Placement Assistance program will help to end chronic homelessness. Program descriptions, funding sources, and funding amounts are identified throughout the CAPER, as these are housing programs that contribute to ending chronic homelessness.

The potential obstacles in completing the identified homeless objectives are the availability of funding sources, restrictions on uses of funds, the stigma associated with homelessness, and the political will to devote scarce resources to the problem.

## ***2. Identify actions to help homeless persons make the transition to permanent housing and independent living.***

The Continuum of Care (CoC), also known as the Homeless Coalition for Riverside County, is comprised of public and private agencies along with community residents, including homeless and formerly homeless individuals. The Coalition is designed to assess the need for homeless and affordable housing services and to develop and recommend a Continuum of Care Plan for the region on behalf of at-risk and homeless individuals and families. The County Department of Social Services is the lead agency for the CoC.

The City of Corona works directly with the Coalition to analyze and address the needs of the chronic homeless through countywide and local plans. It has long been recognized that when dealing with homeless issues, they are regional and do not just stop at the border of one jurisdiction or another. Some of the coordination activities that the City engages in to address homelessness are as follows:

- Serve as a voting member on the Coalition when able;
- Participate in the Western Regional Committee to the Coalition and Self-Sufficiency/ Employment Sub-Committee when able;
- Monitor services and provide assistance as necessary to the Corona Norco Rescue Mission; and
- Assist in funding and receiving grants.

In conjunction with serving on the CoC, the city continues to assist on ending the cycle of chronic homelessness by supporting transitional housing opportunities by working with the Corona Norco Rescue Mission. As previously stated, the City leases two (2) homes to the Rescue Mission and recently completed the substantial rehabilitation of a 12 unit apartment complex that may provide permanent housing opportunities for those matriculating out of the Rescue Mission's programs. To address the needs of the chronically homeless, the following are priorities:

**Permanent Supportive Housing:** Increase the number of chronically homeless persons placed in permanent supportive housing units.

**Supportive Services:** Provide effective, coordinated services to support stability and maximize self-sufficiency.

**Prevention:** Prevent individuals and families from becoming homeless.

**Leadership:** Engage high-level leadership from a broad spectrum of public and private sector organization.

**Evaluation and Reporting:** Measure success, report outcomes and continually improve performance.

## ***3. Identify new Federal resources obtained from Homeless SuperNOFA.***

The City does not apply for or receive any funds from the SuperNOFA.

### **Specific Homeless Prevention Elements**

#### ***1. Identify actions taken to prevent homelessness.***

See answer to Homeless Needs, question No. 1. In addition, the City funded Community Connect (formerly Volunteer Center of Riverside County), which offers the Housing Placement Assistance program which provides homeless, very-low and low income persons housing assistance in obtaining or retaining affordable housing and /or shared housing opportunities.

The City continues to be a liaison between the community and the Corona Norco Rescue Mission to support the transitional and emergency housing services being offered and to promote the renovation activities at the facility.

### **Emergency Solutions Grants (ESG)**

The City of Corona does not receive Emergency Solutions Grant funds.

## Community Development

### 1. *Assessment of Relationship of CDBG Funds to Goals and Objectives*

#### a. *Assess use of CDBG funds in relation to the priorities, needs, goals, and specific objectives in the Consolidated Plan, particularly the highest priority activities.*

The specific community development objectives (including economic development activities that create jobs) were developed in accordance with the statutory goals described in 24 CFR § 91.1 and primary objective of the CDBG program to provide decent housing, a suitable living environment, and expand economic opportunities, principally for low- and moderate-income persons.

The availability of CDBG funds enables the City to allocate resources to specific lower-income areas that are prone to neighborhood decline and dilapidation. Each of the Strategic Plan goals concerning Community Development are outlined on the pages that follow, including the five-year Strategic Plan goal, the one-year Action Plan goal, and the overall 5-year goal attainment percentage. Specific activities planned to achieve those goals and the funding levels associated with those activities are also included in the tables.

#### b. *Evaluate progress made toward meeting goals for providing affordable housing using CDBG funds, including the number and types of households served.*

CDBG and HOME funds were used by the Residential Rehabilitation Program operated by the Community Development Department and the Helping Hands program operated by Habitat for Humanity of Riverside County to enhance the sustainability of ownership housing. Between the two programs, 15 households were served.

#### c. *Indicate the extent to which CDBG funds were used for activities that benefited extremely low-income, low-income, and moderate-income persons.*

Over 90 percent of CDBG funds expended for Community Development activities benefited extremely low-income, low-income and moderate-income persons.

### **Non-Housing Public Facilities / Community Development Goal 1: Provide Improvement to Community and Public Facilities and ADA Development**

Support for youth, provision of recreational facilities, community centers, and child care are important to the quality of life of all City residents, and especially for low-income residents. In addition, it is important that public facilities are ADA (Americans with Disabilities Act) compliant. Table 22 below identifies the City's non-housing community development activities to improve public facilities.

### **Non-Housing Public Facilities / Community Development Goal 2: Improve Existing Infrastructure**

Many streets in the CDBG Target Areas are substandard, deteriorated, and/or are in need of improvement. CDBG funds enable the City to allocate resources to specific low-income areas prone to neighborhood decline and dilapidation.

**Table 22  
Non-Housing Public Facilities / Community Development Goals 1 & 2**

<b>Outcome/Objective Statements</b>	<b>Planned Activities</b>	<b>Performance Indicator</b>	<b>2014 Goals</b>	<b>2014 Accompl.</b>
<b>SL-3 Sustainability of Suitable Living Environment</b>	<b>Non-Housing Community Development Goal 1:</b> <ul style="list-style-type: none"> <li>• Senior Centers</li> <li>• Community Centers</li> <li>• Parks/Recreation</li> <li>• Public Facilities</li> </ul>	Public Facilities	4	4
	<b>Non-Housing Community Development Goal 2:</b> <ul style="list-style-type: none"> <li>• Street Improvements</li> <li>• Sidewalk Improvements</li> </ul>	Public Facilities	2	1

The City is met its 5-Year Strategic Plan goal for non-housing public facilities and achieved 90 percent of its goal for infrastructure.

The City encourages the economic empowerment of its low-income residents, and especially very low-income residents. The following goals address the five-year economic development objectives.

**Economic Development Goal 1: Expand Economic Opportunity through Job Retention and Creation**

Job retention, small business assistance, and employment training are priority economic development needs identified by City residents. Low-income earning capability and low educational attainment or job skills are addressed by programs that combine education and training with job search preparation for the individual, and also offer incentives to employers. Table 23 below identifies programs that were implemented during 2014-2015.

**Economic Development Goal 3: Identify Potentially Contaminated Properties within the City of Corona and Assess which Properties have the Highest Potential for Redevelopment and Educate our Community and Raise Awareness of Environmental Issues**

Using the two Brownfields Assessment Grants for Hazardous Substances and Petroleum, awarded to the City in fiscal year 2008-2009, in the amount of \$400,000, the former Redevelopment Agency of the City of Corona, began conducting site assessments in 2010-2011 and diligently worked on completing a detailed inventory database that consisted of potential Brownfield sites that may be located within City limits. The inventory module was incorporated into the City's Geographic Information System. The inventory included a parcel by parcel assessment of all properties within the City limits. The assessment ranked all parcels for potential contamination based on historical land use data.

The City conducted three (3) Phase I assessments, three (3) Phase II assessments, created a parcel by parcel inventory and database, created a Brownfield Website and partnered with two (2) private developers for the redevelopment of 32 acres of commercial and high density residential properties. The information gained as part of this program was valuable to the City. The Brownfields Grant expired in November 2012.

**Table 23**

**Economic Development Goal 1: Expand Economic Opportunity through Job Retention and Creation**

<b>Outcome/Objective Statements</b>	<b>Planned Activities</b>	<b>Performance Indicator</b>	<b>2014 Goals</b>	<b>2014 Accompl.</b>
<b>EO-3 Sustainability of Suitable Living Environment</b>	<b>Economic Development Goal 1:</b> Expand Economic Opportunity through: <ul style="list-style-type: none"> <li>• Microenterprise business starts</li> <li>• Creation of jobs</li> <li>• Retention of Jobs</li> </ul>	Microenterprise Business Starts	0	4
		Creation of Jobs	2	4
		Retention of Jobs	2	7
	<b>Economic Development Goal 3:</b> <ul style="list-style-type: none"> <li>• Identify Potentially Contaminated Properties</li> </ul>	Number of Assessments	0	0

**2. Changes in Program Objectives**

- a. Identify the nature of and the reasons for any changes in program objectives and how the jurisdiction would change its program as a result of its experiences.*

No changes in program objectives were made during 2014-2015.

**3. Assessment of Efforts in Carrying Out Planned Actions**

- a. Indicate how grantee pursued all resources indicated in the Consolidated Plan.*

The City funded the majority of activities as envisioned through CDBG and HOME.

- b. Indicate how grantee provided certifications of consistency in a fair and impartial manner.*

Requests for certification of consistency are reviewed against the goals and objectives of the 2010-2014 Consolidated Plan by City Staff. Staff's determination is then reviewed by supervising staff and approved as appropriate.

- c. Indicate how grantee did not hinder Consolidated Plan implementation by action or willful inaction.*

The City expedites the administrative actions needed to commence Suitable Living Environment activities, primarily by completing the required National Environmental Policies Act review in a timely manner and hosting training workshops with the sub-recipients.

**4. For Funds Not Used for National Objectives**

- a. Indicate how use of CDBG funds did not meet national objectives.*  
*b. Indicate how did not comply with overall benefit certification.*

All CDBG funds were used to meet a National Objective. The City complied with the overall benefit certification that was included in the Action Plan by expending 70 percent or more of CDBG funds to benefit low- and moderate-income areas, people, or housing. Please refer to the PR26 CDBG Financial Summary Report in Appendix "F" for more information.

5. ***Anti-displacement and Relocation – for activities that involve acquisition, rehabilitation or demolition of occupied real property***
  - a. ***Describe steps actually taken to minimize the amount of displacement resulting from the CDBG-assisted activities.***
  - b. ***Describe steps taken to identify households, businesses, farms or nonprofit organizations who occupied properties subject to the Uniform Relocation Act or Section 104(d) of the Housing and Community Development Act of 1974, as amended, and whether or not they were displaced, and the nature of their needs and preferences.***
  - c. ***Describe steps taken to ensure the timely issuance of information notices to displaced households, businesses, farms, or nonprofit organizations.***

No CDBG-funded activities involved acquisition or demolition of occupied real property. The CDBG-funded Helping Hands activity, implemented by Habitat for Humanity of Riverside County involved minor rehabilitation of mobile homes occupied by Senior Citizens and very low or low income families. Repairs included ADA access ramps, walkway installations, paint, smoke detectors, grab bars, and other minor repairs. The repairs provided by this program preclude the possibility of temporary relocation.

6. ***Low/Mod Job Activities – for economic development activities undertaken where jobs were made available but not taken by low- or moderate-income persons***
  - a. ***Describe actions taken by grantee and businesses to ensure first consideration was or will be given to low/mod persons.***
  - b. ***List by job title of all the permanent jobs created/retained and those that were made available to low/mod persons.***
  - c. ***If any of jobs claimed as being available to low/mod persons require special skill, work experience, or education, provide a description of steps being taken or that will be taken to provide such skills, experience, or education.***

No low/mod job activities were undertaken using CDBG funds.

7. ***Low/Mod Limited Clientele Activities – for activities not falling within one of the categories of presumed limited clientele low and moderate income benefit***
  - a. ***Describe how the nature, location, or other information demonstrates the activities benefit a limited clientele at least 51% of whom are low- and moderate-income.***

No public service activities were funded pursuant to the 570.208(a)(2)(i) (C) or (D) National Objective citations. All public service activities used either 570.208(a)(2)(i) (A) or (B), meaning that those activities benefited people that were either presumed by the regulations to be low- and moderate-income or people who submitted information on household size and income to prove their eligibility to receive CDBG-funded services.

8. ***Program income received***
  - a. ***Detail the amount of program income reported that was returned to each individual revolving fund, e.g., housing rehabilitation, economic development, or other type of revolving fund.***
  - b. ***Detail the amount repaid on each float-funded activity.***

- c. *Detail all other loan repayments broken down by the categories of housing rehabilitation, economic development, or other.*
- d. *Detail the amount of income received from the sale of property by parcel.*

The City received \$22,800 of CDBG program income during the program year as repayment for a Residential Rehabilitation Program loan made during the 2012-2013 program year. The program income is not part of a revolving fund.

9. *Prior period adjustments – where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed, provide the following information:*
  - a. *The activity name and number as shown in IDIS;*
  - b. *The program year(s) in which the expenditure(s) for the disallowed activity(ies) was reported;*
  - c. *The amount returned to line-of-credit or program account; and*
  - d. *Total amount to be reimbursed and the time period over which the reimbursement is to be made, if the reimbursement is made with multi-year payments.*

No reimbursements were made this fiscal year for expenditures (made in previous reporting periods) that have been disallowed.

#### **10. Loans and other receivables**

- a. *List the principal balance for each float-funded activity outstanding as of the end of the reporting period and the date(s) by which the funds are expected to be received.*
- b. *List the total number of other loans outstanding and the principal balance owed as of the end of the reporting period.*
- c. *List separately the total number of outstanding loans that are deferred or forgivable, the principal balance owed as of the end of the reporting period, and the terms of the deferral or forgiveness.*
- d. *Detail the total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period.*
- e. *Provide a List of the parcels of property owned by the grantee or its subrecipients that have been acquired or improved using CDBG funds and that are available for sale as of the end of the reporting period.*

The City does not use float loans to fund activities. There are no outstanding CDBG loans; therefore, this section does not apply.

#### **11. Lump sum agreements**

- a. *Provide the name of the financial institution.*
- b. *Provide the date the funds were deposited.*
- c. *Provide the date the use of funds commenced.*
- d. *Provide the percentage of funds disbursed within 180 days of deposit in the institution.*

No lump sum agreements were made this fiscal year.

#### **12. Housing Rehabilitation – for each type of rehabilitation program for which projects/units were reported as completed during the program year**

- a. *Identify the type of program and number of projects/units completed for each program.*
- b. *Provide the total CDBG funds involved in the program.*
- c. *Detail other public and private funds involved in the project.*

Refer to Tables 2 and 11 with respect to Housing Goal 1.

**13. Neighborhood Revitalization Strategies – for grantees that have HUD-approved neighborhood revitalization strategies**

- a. Describe progress against benchmarks for the program year. For grantees with Federally-designated EZs or ECs that received HUD approval for a neighborhood revitalization strategy, reports that are required as part of the EZ/EC process shall suffice for purposes of reporting progress.**

The City of Corona does not have any HUD-approved neighborhood revitalization strategies.

## **Antipoverty Strategy**

**1. Describe actions taken during the last year to reduce the number of persons living below the poverty level.**

The City employs a variety of strategies to help alleviate poverty, including efforts to stimulate economic growth and additional job opportunities, and to provide residents with the skills and abilities required to take advantage of those opportunities.

Economic development opportunities such as those provided through the Corona Business Assistance Program are very important to low-income persons to gain self-sufficiency and live above the poverty level. Through this program, Corona residents with business ideas receive technical assistance and training to become small business owners, many of whom have in-turn employed other Corona residents who needed work.

As described in the Strategic Plan Homeless section, the City works with the County of Riverside and area nonprofits to provide emergency shelters, transitional housing, and the full range of supportive services required to assist this population to achieve economic independence. Along with programs designed to improve employment skills and provide job opportunities, the City funds agencies that provide counseling and assistance in obtaining benefits to qualified individuals and families.

To the extent possible, the City attempted to reduce the number of households with incomes below the Federal poverty level through a combination of direct assistance and indirect benefit from neighborhood improvement activities. According to the 2000 U.S. Census approximately 6 percent of the City's families were living with incomes below the federal poverty level<sup>3</sup>. Investment within the CDBG Target Areas for community development will be allocated under the following strategies:

- Encourage economic development in low- and moderate-income areas
- Revitalize existing commercial areas to remove blighting influence and increase the number of jobs
- Rehabilitate substandard existing single-family or multi-family housing for income-qualified owners or to owners who rent to income-qualified tenants
- Increase affordable housing opportunities for rents and first-time homebuyers, including seniors

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<sup>3</sup> 2007 U.S. Census American Community Survey and ESRI Business Analyst Online data is not available. Thus, 2000 U.S. Census data was used.

and the disabled

- Rehabilitate or provide new affordable housing units that include handicap accessibility for seniors or the disabled
- Improve community centers, neighborhood parks and infrastructure, including those in conjunction with affordable housing projects
- Provide comprehensive homeless and homeless prevention programs
- Provide code enforcement and compliance in CDBG Target Areas
- Provide job training, self-sufficiency, and economic development programs

### **CalWORKs**

The CalWORKs program provides temporary financial assistance and employment focused services to families with minor children who have incomes below State limits for their family size. Most able-bodied parents who receive aid are also required to participate in the CalWORKs GAIN employment services program if they are receiving welfare.

The County of Riverside, Department of Public and Social Services administers the local CalWORKs program and has a GAIN employment/job developer stationed in nearby Norco. City staff refers potential employers to the CalWORKs/GAIN programs as one way to document low- and moderate-income job creation and/or retention for CDBG-funded activities.

### **Family Self-Sufficiency (FSS) Program**

The FSS program is instituted by HUD and has a goal of identifying and removing barriers and makes each household independent of housing assistance programs. The FSS program is administered by the Riverside County Department of Community Action and the Housing Authority of Riverside County. The City has previously coordinated with the administering agencies to provide information on the program to Corona residents.

### **Section 3 of the Housing and Community Development Act of 1968, as amended**

As part of implementing CDBG-funded construction activities in excess of \$200,000, the City will ensure to the greatest extent feasible, that training and employment opportunities are provided to low- and moderate-income persons within the project area. This is achieved through direct training and employment opportunities arising out of the construction activity as well as through contracting opportunities with businesses in the project area that are owned by low- to moderate-income persons or committing to subcontracts with Section 3 businesses. The City consults with the Housing Authority as needed about Section 3 resident training programs or the need to expand existing programs in order to maximize the number of public housing residents and other low- and moderate-income households receiving job training and placement services. Section 3 language is addressed in all construction contracts. Please refer to Appendix C for more information on the City's accomplishments with respect to Section 3.

### **Coordinating Goals with Other Programs and Services**

The City is confident that the current services provided through the CalWORKs/GAIN, and FSS are coordinated and well integrated. Currently, there are no plans to advocate for change in the existing

successful course of these programs, only to continue to consult with the administering agencies so that assistance may be expanded to other needy Corona residents.

## NON-HOMELESS SPECIAL NEEDS

### Non-homeless Special Needs

**1. Identify actions taken to address special needs of persons that are not homeless but require supportive housing, (including persons with HIV/AIDS and their families).**

Based on the needs identified in the Strategic Plan for the Special Needs populations in the City, four (4) distinct special needs goals were established. The City allocated a portion of its CDBG funds for activities benefiting these special needs populations. Table 24 identifies the activities and/or programs that were undertaken to address non-homeless special needs.

The following activities address non-homeless special needs identified in the Strategic Plan:

**Affordable Childcare:** This program provides tuition assistance to low-income families for full-time licensed childcare at the Corona/Norco YMCA. This provides a safe, structured environment for kids who might otherwise become "latch key" kids.

**Corona Senior Center Programs:** The Senior Center offers a wide variety of programs and activities and a place for senior citizens to participate in educational programs, receive human services, enjoy recreational activities and socialize.

**Party Parners:** Administered by the City of Norco Parks, Recreation, and Community Services Department, this program offers programming to Norco and Corona residents who are severely disabled, developmentally disabled adults. Through culturally diverse activities, this program helps to eliminate social barriers, creating independence, dignity, self worth, and respect.

**Table 24  
Special Needs/Non-Homeless Accomplishments**

Outcome/Objective Statements	Planned Activities	Performance Indicator	2014 Goals	2014 Accomp.
<b>SL-1 Availability / accessibility of suitable living environment</b>	<b>Non-Homeless Special Needs Goal 1:</b>  Youth Services Including: <ul style="list-style-type: none"> <li>• Childcare</li> <li>• After School Programs</li> <li>• Sports Programs</li> </ul>	People	200	216
	<b>Non-Homeless Special Needs Goal 2:</b>  Supportive Services for Elderly and Frail Elderly: <ul style="list-style-type: none"> <li>• Senior Center</li> </ul>	People	801	814

**Table 24 (Continued)  
Special Needs/Non-Homeless Accomplishments**

Outcome/Objective Statements	Planned Activities	Performance Indicator	2014 Goals	2014 Accompl.
<b>SL-1 Availability / accessibility of suitable living environment</b>	<b>Non-Homeless Special Needs Goal 3:</b>  Supportive Services for the Physically and Mentally Disabled and Persons with HIV/AIDS	People	91	91
	<b>Non-Homeless Special Needs Goal 4:</b>  Supportive Services for Persons with Other Special Needs: <ul style="list-style-type: none"> <li>• Victims of Domestic Violence</li> </ul>	People	0	0

During 2014-2015, the City finished on target or above target with respect to performance goals concerning youth services, senior services, and developmentally disabled adults. Services for victims of domestic violence were not funded during the program year; however, the City identified and funded a new service provider as part of the 2015-2016 Action Plan.

### **Specific HOPWA Objectives**

The City of Corona does not receive HOPWA funds.

## OTHER NARRATIVE

***Include any CAPER information that was not covered by narratives in any other section.***

All information was included in the narrative responses.

# Appendix A

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CPMP Version 2.0		Grantee Name: <b>City of Corona</b>				
Project Name: <b>Party Partners - City of Norco</b>						
Description: <b>IDIS Project #:</b> 402,433,456,476,489 <b>UOG Code:</b> 60828		Provides socialization opportunities for the severely developmentally disabled adults by hosting bi-weekly events such as talent shows, dances, plays, arts and crafts, etc.				
Location: Norco Senior Center 2690 Clark Avenue Norco, CA 92860		Priority Need Category <b>Select one:</b> Non-homeless Special Needs				
Expected Completion Date: <b>5/30/2015</b>		Explanation: Provides supportive services for the physically and mentally disabled.				
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		National Objective: LMC 570.208(a)(2)(i)A				
<b>Specific Objectives</b>						
Outcome Categories		1 Improve the services for low/mod income persons				
<input checked="" type="checkbox"/> Availability/Accessibility		2				
<input type="checkbox"/> Affordability		3				
<input type="checkbox"/> Sustainability						
<b>5-Year Strategic Plan Status</b>	01 People	Proposed	104	01 People	Proposed	92
	Program Year 1 2010-2011	Underway		Program Year 4 2013-2014	Underway	
		Complete	104		Complete	102
	01 People	Proposed	97	01 People	Proposed	91
	Program Year 2 2011-2012	Underway		Program Year 5 2014-2015	Underway	
		Complete	97		Complete	91
	01 People	Proposed	96	01 People	Proposed	480
	Program Year 3 2012-2013	Underway		TOTAL	Underway	0
		Complete	96	2010-2015	Complete	490
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>		
Strengthen Community image and sense of place		People with continuing access to public services		Assist disabled adults to gain social skills & interact with others.		
05B Handicapped Services 570.201(e)		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
<b>Program Year 1</b>	CDBG	Proposed Amt.	\$10,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$8,014		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	104	Accompl. Type:	Proposed Units	
	Actual Units	104		Actual Units		
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
<b>Program Year 2</b>	CDBG	Proposed Amt.	\$8,341	Fund Source:	Proposed Amt.	
		Actual Amount	\$8,341		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	97	Accompl. Type:	Proposed Units	
	Actual Units	97		Actual Units		
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
<b>Program Year 3</b>	CDBG	Proposed Amt.	\$20,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$19,921		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	96	Accompl. Type:	Proposed Units	
	Actual Units	96		Actual Units		
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
<b>Program Year 4</b>	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$12,232		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	92	Accompl. Type:	Proposed Units	
	Actual Units	102		Actual Units		
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
<b>Program Year 5</b>	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$16,738		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	91	Accompl. Type:	Proposed Units	
	Actual Units	91		Actual Units		
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

CPMP Version 2.0		Grantee Name: <b>City of Corona</b>				
<b>Project Name:</b> Housing Placement Assistance - Community Connect						
<b>Description:</b> IDIS Project #: 416,439,457,477,490 UOG Code: 60828						
The Housing Placement Assistance Program targets the low- and moderate-income households primarily on the waiting lists at the affordable housing developments in Corona, but also works with walk-in clients. The program provides one-on-one housing counseling, help the homeless transition from shelters to rental housing, and establishes necessary relationships with local landlords.						
<b>Location:</b> 2060 University Avenue Suite 212 Riverside, CA 92507		<b>Priority Need Category</b> <b>Select one:</b> Public Services				
<b>Expected Completion Date:</b> 6/30/2015		<b>Explanation:</b> Supports agencies and city-operated programs that provide homeless supportive services and support to end chronic homelessness				
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		<b>National Objective:</b> LMC 570.208(a)(2)(i)(B)				
<b>Outcome Categories</b>		<b>Specific Objectives</b>				
<input checked="" type="checkbox"/> Availability/Accessibility		1 Improve access to affordable rental housing				
<input type="checkbox"/> Affordability		2 Increase the number of homeless persons moving into permanent housing				
<input type="checkbox"/> Sustainability		3 End chronic homelessness				
<b>5-Year Strategic Plan Status</b>	01 People	Proposed	76	01 People	Proposed	211
	Program Year 1	Underway		Program Year 4	Underway	
	2010-2011	Complete	76	2013-2014	Complete	253
	01 People	Proposed	74	01 People	Proposed	210
	Program Year 2	Underway		Program Year 5	Underway	
	2011-2012	Complete	74	2014-2015	Complete	191
	01 People	Proposed	229	01 People	Proposed	800
	Program Year 3	Underway		TOTAL	Underway	0
	2012-2013	Complete	229	2010-2015	Complete	823
	<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
Increase knowledge of affordable housing & prevent homelessness		People with continuing access to public services		Assist people in keeping their homes or finding permanent homes.		
05 Public Services (General) 570.201(e)		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
<b>Program Year 1</b>	CDBG	Proposed Amt.	\$16,950	Fund Source:	Proposed Amt.	
		Actual Amount	\$16,903		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	76	Accompl. Type:	Proposed Units	
		Actual Units	76		Actual Units	
<b>Program Year 2</b>	CDBG	Proposed Amt.	\$12,526	Fund Source:	Proposed Amt.	
		Actual Amount	\$12,526		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	74	Accompl. Type:	Proposed Units	
		Actual Units	74		Actual Units	
<b>Program Year 3</b>	CDBG	Proposed Amt.	\$20,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$20,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	229	Accompl. Type:	Proposed Units	
		Actual Units	229		Actual Units	
<b>Program Year 4</b>	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$25,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	211	Accompl. Type:	Proposed Units	
		Actual Units	253		Actual Units	
<b>Program Year 5</b>	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$25,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	210	Accompl. Type:	Proposed Units	
		Actual Units	191		Actual Units	

CPMP Version 2.0		Grantee Name: City of Corona				
<b>Project Name:</b> Affordable Child Care - Corona/Norco YMCA		<b>UOG Code:</b> 60828				
<b>Description:</b> Provides affordable child care to low- and moderate-income working families so that their children are in a supportive, safe environment while the parents are working. CDBG funds are used for tuition and also fees for those households that could participate in the program but are unable to pay the fees too.						
<b>Location:</b> 1331 River Road Corona, CA 92880		<b>Priority Need Category:</b> Select one: Public Services				
<b>Expected Completion Date:</b> 6/30/2015		<b>Explanation:</b> Provides supportive services for youth and at-risk youth.				
<b>Outcome Categories:</b> <input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		<b>National Objective:</b> LMC 570.208(a)(2)(i)B				
<b>Specific Objectives</b>						
1		Improve the services for low/mod income persons				
2						
3						
<b>5-Year Strategic Plan Status</b>	01 People	Proposed	224	01 People	Proposed	135
	Program Year 1 2010-2011	Underway		Program Year 4 2013-2014	Underway	
		Complete	224		Complete	214
	01 People	Proposed	34	01 People	Proposed	135
	Program Year 2 2011-2012	Underway		Program Year 5 2014-2015	Underway	
		Complete	34		Complete	216
	01 People	Proposed	206	01 People	Proposed	734
	Program Year 3 2012-2013	Underway		TOTAL	Underway	0
		Complete	206	2010-2015	Complete	894
	<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
Accessibility for the purpose of creating Suitable Living Environments		People with continuing access to public services		Increase number of parents/guardians who stay employed.		
05L Child Care Services 570.201(e)		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
<b>Program Year 1</b>	CDBG	Proposed Amt.	\$27,500	Fund Source:	Proposed Amt.	
		Actual Amount	\$27,500		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	224	Accompl. Type:	Proposed Units	
	Actual Units	224		Actual Units		
<b>Program Year 2</b>	CDBG	Proposed Amt.	\$22,937	Fund Source:	Proposed Amt.	
		Actual Amount	\$22,937		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households	Proposed Units	34	Accompl. Type:	Proposed Units	
	Actual Units	34		Actual Units		
<b>Program Year 3</b>	CDBG	Proposed Amt.	\$20,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$20,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	206	Accompl. Type:	Proposed Units	
	Actual Units	206		Actual Units		
<b>Program Year 4</b>	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$25,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	135	Accompl. Type:	Proposed Units	
	Actual Units	214		Actual Units		
<b>Program Year 5</b>	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$25,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	135	Accompl. Type:	Proposed Units	
	Actual Units	216		Actual Units		
	Proposed Units			Proposed Units		
	Actual Units			Actual Units		

CPMP Version 2.0		Grantee Name: City of Corona				
<b>Project Name:</b> Graffiti Removal - City of Corona Public Works & Parks/Community Services						
<b>Description:</b> CDBG funding will be used for staff, uniforms, and supplies for graffiti removal in the low- and moderate-income neighborhoods as part of a total program to improve the living environment in the low- and moderate-income neighborhoods. This program works with Code Enforcement, Code Compliance, and the Corona Police Department.		<b>IDIS Project #:</b> 409,436,460,471,492 <b>UOG Code:</b> 60828				
<b>Location:</b> Service Area: 408.08.2; 415.00.1-2; 416.00.1-4; 417.02.1; 417.03.1-3; 417.04.1-2; 418.13.3; 419.06.1		<b>Priority Need Category:</b> Select one: Public Services				
<b>Expected Completion Date:</b> 6/30/2015		<b>Explanation:</b> Enhance low- and moderate income neighborhoods				
<b>Objective Category:</b> <input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		<b>National Objective:</b> LMA 570.208(a)(1)(i)				
<b>Outcome Categories:</b> <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability		<b>Specific Objectives:</b>				
		1 Improve the quality of owner housing				
		2				
		3				
<b>Project-level Accomplishments</b>	01 People	Proposed	23,566	01 People	Proposed	23,566
	Program Year 1 2010-2011	Underway		Program Year 4 2013-2014	Underway	
		Complete	23,566		Complete	23,566
	01 People	Proposed	23,566	01 People	Proposed	23,566
	Program Year 2 2011-2012	Underway		Program Year 5 2014-2015	Underway	
		Complete	23,566		Complete	23,566
01 People	Proposed	23,566	01 People	Proposed	117,830	
Program Year 3 2012-2013	Underway		TOTAL	Underway	0	
	Complete	23,566	2010-2015	Complete	117,830	
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>		
Sustainability for the purpose of providing Decent Housing		People residing in the service area		Square feet of graffiti removed		
05 Public Services (General) 570.201(e)		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
<b>Program Year 1</b>	CDBG	Proposed Amt.	\$40,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$38,666		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	23,566	Accompl. Type:	Proposed Units	
		Actual Units	23,566		Actual Units	
Other	Proposed Units	60,000	Accompl. Type:	Proposed Units		
Square Feet	Actual Units	56,195		Actual Units		
<b>Program Year 2</b>	CDBG	Proposed Amt.	\$46,223	Fund Source:	Proposed Amt.	
		Actual Amount	\$45,567		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	23,566	Accompl. Type:	Proposed Units	
		Actual Units	23,566		Actual Units	
Other	Proposed Units	60,000	Accompl. Type:	Proposed Units		
Square Feet	Actual Units	58,464		Actual Units		
<b>Program Year 3</b>	CDBG	Proposed Amt.	\$40,878	Fund Source:	Proposed Amt.	
		Actual Amount	\$34,657		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	23,566	Accompl. Type:	Proposed Units	
		Actual Units	23,566		Actual Units	
Other	Proposed Units	60,000	Accompl. Type:	Proposed Units		
Square Feet	Actual Units	80,111		Actual Units		
<b>Program Year 4</b>	CDBG	Proposed Amt.	\$73,907	Fund Source:	Proposed Amt.	
		Actual Amount	\$24,232		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	23,566	Accompl. Type:	Proposed Units	
		Actual Units	23,566		Actual Units	
Other	Proposed Units	60,000	Accompl. Type:	Proposed Units		
Square Feet	Actual Units	49,827		Actual Units		
<b>Program Year 5</b>	CDBG	Proposed Amt.	\$40,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$15,490		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	23,566	Accompl. Type:	Proposed Units	
		Actual Units	23,566		Actual Units	
Other	Proposed Units	60,000	Accompl. Type:	Proposed Units		
Square Feet	Actual Units	31,872		Actual Units		

CPMP Version 2.0		Grantee Name: City of Corona			
<b>Project Name:</b> Crime Prevention and Community Outreach - City of Corona Police Department					
<b>Description:</b>		<b>IDIS Project #:</b>	<b>UOG Code:</b> 60828		
Crime Prevention and Community Outreach/ Engagement Program assistants will plan, develop, organize and participate in crime prevention and community relation programs. They will maintain liaisons with the adults and youth, local businesses and community organizations within the Low-Moderate Income geographic areas. The expected benefit is to prevent and eliminate crimes, prevent gang and drug abuse and promote stronger community involvement and relationships.					
<b>Location:</b>		<b>Priority Need Category</b>			
Service Area: 408.08.2; 415.00.1-2; 416.00.1-4; 417.02.1; 417.03.1-3; 417.04.1-2; 418.13.3; 419.06.1		<b>Select one:</b> <span>Public Services</span>			
<b>Explanation:</b>					
<b>Expected Completion Date:</b> 6/30/2014		Enhance low- and moderate income neighborhoods			
<b>Objective Category:</b>		National Objective: LMA 570.208(a)(1)(i)			
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity					
<b>Specific Objectives</b>					
<b>Outcome Categories</b>		1 Improve the services for low/mod income persons			
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		2			
		3			
<b>Project-level Accomplishments</b>	Accompl. Type: <span>Proposed</span>	Program Year 1 2010-2011	Accompl. Type: <span>Proposed</span>	Program Year 4 2013-2014	
		<span>Underway</span>		<span>Underway</span>	
		<span>Complete</span>		<span>Complete</span>	
	Accompl. Type: <span>Proposed</span>	Program Year 2 2011-2012	01 People	Program Year 5 2014-2015	
		<span>Underway</span>		<span>Underway</span>	
		<span>Complete</span>		<span>Complete</span>	
Accompl. Type: <span>Proposed</span>	Program Year 3 2012-2013	01 People	TOTAL 2010-2015		
	<span>Underway</span>		<span>Underway</span>		
	<span>Complete</span>		<span>Complete</span>		
			23,566		
			0		
			23,566		
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
05 Public Services (General) 570.201(e)		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 1</b>	Fund Source: <span>Proposed Amt.</span>		Fund Source: <span>Proposed Amt.</span>		
	<span>Actual Amount</span>		<span>Actual Amount</span>		
	Fund Source: <span>Proposed Amt.</span>		Fund Source: <span>Proposed Amt.</span>		
<span>Actual Amount</span>		<span>Actual Amount</span>			
Accompl. Type: <span>Proposed Units</span>		Accompl. Type: <span>Proposed Units</span>			
<span>Actual Units</span>		<span>Actual Units</span>			
Accompl. Type: <span>Proposed Units</span>		Accompl. Type: <span>Proposed Units</span>			
<span>Actual Units</span>		<span>Actual Units</span>			
<b>Program Year 2</b>	Fund Source: <span>Proposed Amt.</span>		Fund Source: <span>Proposed Amt.</span>		
	<span>Actual Amount</span>		<span>Actual Amount</span>		
	Fund Source: <span>Proposed Amt.</span>		Fund Source: <span>Proposed Amt.</span>		
<span>Actual Amount</span>		<span>Actual Amount</span>			
Accompl. Type: <span>Proposed Units</span>		Accompl. Type: <span>Proposed Units</span>			
<span>Actual Units</span>		<span>Actual Units</span>			
Accompl. Type: <span>Proposed Units</span>		Accompl. Type: <span>Proposed Units</span>			
<span>Actual Units</span>		<span>Actual Units</span>			
<b>Program Year 3</b>	Fund Source: <span>Proposed Amt.</span>		Fund Source: <span>Proposed Amt.</span>		
	<span>Actual Amount</span>		<span>Actual Amount</span>		
	Fund Source: <span>Proposed Amt.</span>		Fund Source: <span>Proposed Amt.</span>		
<span>Actual Amount</span>		<span>Actual Amount</span>			
Accompl. Type: <span>Proposed Units</span>		Accompl. Type: <span>Proposed Units</span>			
<span>Actual Units</span>		<span>Actual Units</span>			
Accompl. Type: <span>Proposed Units</span>		Accompl. Type: <span>Proposed Units</span>			
<span>Actual Units</span>		<span>Actual Units</span>			
<b>Program Year 4</b>	Fund Source: <span>Proposed Amt.</span>		Fund Source: <span>Proposed Amt.</span>		
	<span>Actual Amount</span>		<span>Actual Amount</span>		
	Fund Source: <span>Proposed Amt.</span>		Fund Source: <span>Proposed Amt.</span>		
<span>Actual Amount</span>		<span>Actual Amount</span>			
Accompl. Type: <span>Proposed Units</span>		Accompl. Type: <span>Proposed Units</span>			
<span>Actual Units</span>		<span>Actual Units</span>			
Accompl. Type: <span>Proposed Units</span>		Accompl. Type: <span>Proposed Units</span>			
<span>Actual Units</span>		<span>Actual Units</span>			
<b>Program Year 5</b>	CDBG <span>Proposed Amt.</span>	\$30,000	Fund Source: <span>Proposed Amt.</span>		
	<span>Actual Amount</span>	\$19,601	<span>Actual Amount</span>		
	Fund Source: <span>Proposed Amt.</span>		Fund Source: <span>Proposed Amt.</span>		
<span>Actual Amount</span>		<span>Actual Amount</span>			
01 People <span>Proposed Units</span>		23,566	Accompl. Type: <span>Proposed Units</span>		
<span>Actual Units</span>		23,566	<span>Actual Units</span>		
Accompl. Type: <span>Proposed Units</span>			Accompl. Type: <span>Proposed Units</span>		
<span>Actual Units</span>			<span>Actual Units</span>		

CPMP Version 2.0		Grantee Name: <b>City of Corona</b>				
<b>Project Name:</b> Corona Business Assistance (Micro-Enterprise) - Foundation for CSUSB						
<b>Description:</b> IDIS Project #: 421,440,461,479,493 UOG Code: 60828						
The CBA program provides workshops and technical assistance to start-up micro-enterprise businesses. It conducts weekly business hours at the Corona Public Library to meet with clients. Typical areas of assistance include business start-up, business planning, marketing, micro-loans, financial projections, etc.						
<b>Location:</b> 650 South Main Street Corona, CA 91720		<b>Priority Need Category:</b> <b>Select one:</b> Economic Development				
<b>Expected Completion Date:</b> 6/30/2015		<b>Explanation:</b> Part of the process to support the establishment an entrepreneurial center of excellence for job training, creating and retention.				
<input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input checked="" type="radio"/> Economic Opportunity		<b>National Objective:</b> LMC 570.208(a)(2)(iii)				
<b>Specific Objectives</b>						
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		1 Improve economic opportunities for low-income persons 2 3				
<b>5-Year Strategic Plan Status</b>	01 People	Proposed	23	01 People	Proposed	15
	Program Year 1 2010-2011	Underway		Program Year 4 2013-2014	Underway	
		Complete	24		Complete	15
	01 People	Proposed	30	01 People	Proposed	15
	Program Year 2 2011-2012	Underway		Program Year 5 2014-2015	Underway	
		Complete	30		Complete	15
	01 People	Proposed	30	01 People	Proposed	113
	Program Year 3 2012-2013	Underway		TOTAL 2010-2015	Underway	0
		Complete	15		Complete	99
	<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
Accessibility for the purpose of creating Economic Opportunities		Microenterprise Businesses Starts (3), Number of Jobs Created (2) , Number of Jobs Retained (2) for 5-Year Period.		People receiving technical assistance to start a micro-enterprise.		
18C Micro-Enterprise Assistance		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
<b>Program Year 1</b>	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$25,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	23	Other	Proposed Units	2
	Actual Units	24	Business Starts	Actual Units	3	
13 Jobs	Proposed Units	1	Other	Proposed Units	2	
	Actual Units	3	Jobs Retained	Actual Units	2	
<b>Program Year 2</b>	CDBG	Proposed Amt.	\$23,520	Fund Source:	Proposed Amt.	
		Actual Amount	\$23,520		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	30	Accompl. Type:	Proposed Units	0
	Actual Units	30	Business Starts	Actual Units		
13 Jobs	Proposed Units	2	Other	Proposed Units	2	
	Actual Units	2	Jobs Retained	Actual Units		
<b>Program Year 3</b>	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$25,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	30	Other	Proposed Units	1
	Actual Units	15	Business Starts	Actual Units		
13 Jobs	Proposed Units	2	Other	Proposed Units	2	
	Actual Units	2	Jobs Retained	Actual Units		
<b>Program Year 4</b>	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$25,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	15	Other	Proposed Units	0
	Actual Units	15	Business Starts	Actual Units	2	
13 Jobs	Proposed Units	2	Other	Proposed Units	2	
	Actual Units	0	Jobs Retained	Actual Units	4	
<b>Program Year 5</b>	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$25,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	15	Other	Proposed Units	0
	Actual Units	15	Business Starts	Actual Units	4	
13 Jobs	Proposed Units	2	Other	Proposed Units	2	
	Actual Units	4	Jobs Retained	Actual Units	7	

CPMP Version 2.0		Grantee Name: City of Corona				
<b>Project Name:</b> Code Compliance - Community Development Department						
<b>Description:</b> IDIS Project #: 405,442,462,475 UOG Code: 60828		This program provides services to all of the low/mod neighborhoods and enforces health and safety code. The program staff conducts onsite inspections, researches properties, generates the appropriate legal notices and walks homeowners through the process of bringing the property into compliance. Referrals are made to the Redevelopment Agency for financial assistance in remediation of violations.				
<b>Location:</b> Service Area: 408.08.2; 415.00.1-2; 416.00.1-4; 417.02.1; 417.03.1-3; 417.04.1-2; 418.13.3; 419.06.1		<b>Priority Need Category:</b> Select one: Owner Occupied Housing				
<b>Expected Completion Date:</b> 6/30/2015		<b>Explanation:</b> Enhance low- and moderate income neighborhoods.				
<b>Outcome Category:</b> <input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		<b>National Objective:</b> LMA 570.208(a)(1)(i)				
<b>Outcome Categories:</b> <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability		<b>Specific Objectives:</b>				
		1	Improve the quality of owner housing			
		2	Improve access to affordable rental housing			
		3				
<b>Project-level Accomplishments</b>	10 Housing Units	Proposed	950	10 Housing Units	Proposed	343
	Program Year 1 2010-2011	Underway		Program Year 4 2013-2014	Underway	
		Complete	1,875		Complete	366
	10 Housing Units	Proposed	950	10 Housing Units	Proposed	343
	Program Year 2 2011-2012	Underway		Program Year 5 2014-2015	Underway	
		Complete	362		Complete	328
	10 Housing Units	Proposed	714	10 Housing Units	Proposed	3,300
	Program Year 3 2012-2013	Underway		TOTAL	Underway	0
		Complete	377	2010-2015	Complete	3,308
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>		
Sustainability for the purpose of providing Decent Housing		The Strategic Plan established a goal of 1,500 inspections of units.		Identify health and safety issues in residential units.		
15 Code Enforcement 570.202(c)		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
<b>Program Year 1</b>	CDBG	Proposed Amt.	\$95,992	Fund Source:	Proposed Amt.	
		Actual Amount	\$95,992		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	950	Accompl. Type:	Proposed Units	
	# of Inspections	Actual Units	1,875		Actual Units	
	01 People In Service Area	Proposed Units	23,566	Accompl. Type:	Proposed Units	
	Actual Units	23,566		Actual Units		
<b>Program Year 2</b>	CDBG	Proposed Amt.	\$90,308	Fund Source:	Proposed Amt.	
		Actual Amount	\$29,413		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	950	Accompl. Type:	Proposed Units	
	# of Inspections	Actual Units	362		Actual Units	
	01 People In Service Area	Proposed Units	23,566	Accompl. Type:	Proposed Units	
	Actual Units	23,566		Actual Units		
<b>Program Year 3</b>	CDBG	Proposed Amt.	\$84,959	Fund Source:	Proposed Amt.	
		Actual Amount	\$58,593		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	714	Accompl. Type:	Proposed Units	
	# of Inspections	Actual Units	377		Actual Units	
	01 People In Service Area	Proposed Units	23,566	Accompl. Type:	Proposed Units	
	Actual Units	23,566		Actual Units		
<b>Program Year 4</b>	CDBG	Proposed Amt.	\$119,664	Fund Source:	Proposed Amt.	
		Actual Amount	\$58,486		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	343	Accompl. Type:	Proposed Units	
	# of New Inspections	Actual Units	366		Actual Units	
	01 People In Service Area	Proposed Units	23,566	Accompl. Type:	Proposed Units	
	Actual Units	23,566		Actual Units		
<b>Program Year 5</b>	CDBG	Proposed Amt.	\$80,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$60,228		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	343	Accompl. Type:	Proposed Units	
	# of New Inspections	Actual Units	328		Actual Units	
	01 People In Service Area	Proposed Units	23,566	Accompl. Type:	Proposed Units	
	Actual Units	23,566		Actual Units		

CPMP Version 2.0		Grantee Name: City of Corona				
Project Name:		Residential Rehabilitation Program - Administrative Services Department				
Description:		IDIS Project #:	463,480,495			
		UOG Code:	60828			
This program provides forgivable loans of up to \$25,000 per owner-occupied dwelling unit to address critical home improvement needs such as the remediation of code violations, heating and air conditioning, exterior or interior paint, water heater replacement, roofing, plumbing, electrical, kitchen and bathroom facilities, termite eradication/repair and accessibility improvements. At the discretion of the Administrative Services Director, up to \$10,000 of this project's budget per year may be sub-granted to Habitat for Humanity to provide for minor home repairs on owner-occupied mobile homes within the City's mobile home parks.						
Location:		Priority Need Category				
Citywide		Select one:	Owner Occupied Housing			
Explanation:						
Expected Completion Date:		Provide improvements to community and public facilities				
6/30/2015		National Objective: Low-Mod Housing 570.208(a)(3)				
6/30/2015 Category						
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity						
Specific Objectives						
Outcome Categories		1 Improve the quality of owner housing				
<input type="checkbox"/> Availability/Accessibility		2				
<input type="checkbox"/> Affordability		3				
<input checked="" type="checkbox"/> Sustainability						
5-Year Strategic Plan Status	10 Housing Units	Proposed	34	10 Housing Units	Proposed	17
	Program Year 1	Underway		Program Year 4	Underway	
	2010-2011	Complete	34	2013-2014	Complete	6
	10 Housing Units	Proposed	12	10 Housing Units	Proposed	17
	Program Year 2	Underway		Program Year 5	Underway	
	2011-2012	Complete	12	2014-2015	Complete	15
	10 Housing Units	Proposed	16	10 Housing Units	Proposed	96
	Program Year 3	Underway		TOTAL	Underway	0
	2012-2013	Complete	16	2010-2015	Complete	83
	Proposed Outcome		Performance Measure		Actual Outcome	
Sustainability for the purpose of providing Decent Housing		Housing units rehabilitated		Sustainability of an aging housing stock		
14A Rehab; Single-Unit Residential 570.202		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Program Year 1	CDBG	Proposed Amt.	\$10,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$9,579		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
10 Housing Units	Proposed Units	12	Accompl. Type:	Proposed Units		
Helping Hands	Actual Units	12		Actual Units		
10 Housing Units	Proposed Units	13	10 Housing Units	Proposed Units	9	
RDA	Actual Units	13	NSP	Actual Units	9	
Program Year 2	CDBG	Proposed Amt.	\$8,431	Fund Source:	Proposed Amt.	
		Actual Amount	\$8,431		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
10 Housing Units	Proposed Units	12	Accompl. Type:	Proposed Units		
Helping Hands	Actual Units	12		Actual Units		
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Program Year 3	CDBG	Proposed Amt.	\$300,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$258,605		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
10 Housing Units	Proposed Units	9	Accompl. Type:	Proposed Units		
Helping Hands	Actual Units	9		Actual Units		
10 Housing Units	Proposed Units	7	Accompl. Type:	Proposed Units		
City	Actual Units	7		Actual Units		
Program Year 4	CDBG	Proposed Amt.	\$10,000	Fund Source:	Proposed Amt.	
	Helping Hands	Actual Amount	\$6,678		Actual Amount	
	HOME	Proposed Amt.	\$509,835	Fund Source:	Proposed Amt.	
	Actual Amount	\$379,913		Actual Amount		
10 Housing Units	Proposed Units	6	Accompl. Type:	Proposed Units		
Helping Hands	Actual Units	6		Actual Units		
10 Housing Units	Proposed Units	11	Accompl. Type:	Proposed Units		
City	Actual Units	0		Actual Units		
Program Year 5	CDBG	Proposed Amt.	\$10,000	Fund Source:	Proposed Amt.	
	Helping Hands	Actual Amount	\$9,648		Actual Amount	
	HOME	Proposed Amt.	\$267,012	Fund Source:	Proposed Amt.	
City	Actual Amount	\$0		Actual Amount		
10 Housing Units	Proposed Units	7	Accompl. Type:	Proposed Units		
Helping Hands	Actual Units	7		Actual Units		
10 Housing Units	Proposed Units	10	Accompl. Type:	Proposed Units		
City	Actual Units	8		Actual Units		



CPMP Version 2.0		Grantee Name: City of Corona					
<b>Project Name:</b> 2014/15 Neighborhood Street Lighting Project - Public Works							
<b>Description:</b> This project will provide brighter and Clearer Street lighting within residential neighborhoods located in the CDBG Target Areas. CDBG funds will be used to procure Grand Style light heads and Standard light heads.							
<b>Location:</b>		<b>Priority Need Category</b>					
Service Area: 408.08.2; 415.00.1-2; 416.00.1-4; 417.02.1; 417.03.1-3; 417.04.1-2; 418.13.3; 419.06.1		<b>Select one:</b> Infrastructure					
<b>Explanation:</b>							
<b>Expected Completion Date:</b> 5/30/2015		Improve existing infrastructure in low- and moderate- income neighborhoods.					
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		National Objective: LMA 570.208(a)(1)(i)					
<b>Specific Objectives</b>							
<b>Outcome Categories</b> <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability		1 Improve quality / increase quantity of public improvements for lower income persons 2 3					
<b>5-Year Strategic Plan Status</b>	Accompl. Type: Proposed	Program Year 1 2010-2011	Underway	Accompl. Type: Proposed	Program Year 4 2013-2014	Underway	
			Complete			Complete	
	Accompl. Type: Proposed	Program Year 2 2011-2012	Underway	01 People	Program Year 5 2014-2015	Underway	
			Complete			Complete	23,566
	Accompl. Type: Proposed	Program Year 3 2012-2013	Underway		Accompl. Type: Proposed	TOTAL 2010-2015	Underway
			Complete				Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>			
Infrastructure Improvements		Sidewalk Improvements					
03 Public Facilities and Improvements (General) 570.201(c)		Matrix Codes		Matrix Codes			
Matrix Codes		Matrix Codes		Matrix Codes			
Matrix Codes		Matrix Codes		Matrix Codes			
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
	Actual Amount			Actual Amount			
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			
	Actual Units			Actual Units			
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			
	Actual Units			Actual Units			
<b>Program Year 2</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
	Actual Amount			Actual Amount			
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			
	Actual Units			Actual Units			
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			
	Actual Units			Actual Units			
<b>Program Year 3</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
	Actual Amount			Actual Amount			
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			
	Actual Units			Actual Units			
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			
	Actual Units			Actual Units			
<b>Program Year 4</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
	Actual Amount			Actual Amount			
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			
	Actual Units			Actual Units			
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			
	Actual Units			Actual Units			
<b>Program Year 5</b>	CDBG	Proposed Amt.	\$98,684	Fund Source:	Proposed Amt.		
		Actual Amount	\$54,756		Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	01 People	Proposed Units		23,566	Accompl. Type:	Proposed Units	
	Actual Units		23,566		Actual Units		
Accompl. Type:	Proposed Units			Accompl. Type:	Proposed Units		
	Actual Units				Actual Units		

CPMP Version 2.0		Grantee Name: City of Corona				
Project Name: 2014/15 CDBG Sidewalk Improvements						
Description:		IDIS Project #: 497	UOG Code:			
This project will provide for improvements to sidewalks, driveway approaches, pedestrian curb ramps and cross gutters within residential neighborhoods.						
Location:		Priority Need Category				
416.0 2-4		Select one:	Infrastructure			
Explanation:						
Expected Completion Date:		Improve neighborhood sidewalks.				
9/30/2015		National Objective: LMA 570.208(a)(1)				
2015 Category:						
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity						
Outcome Categories		Specific Objectives				
<input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability		1	Improve quality / increase quantity of public improvements for lower income persons			
		2				
		3				
5-Year Strategic Plan Status	Accompl. Type:	Proposed		Accompl. Type:	Proposed	
	Program Year 1	Underway		Program Year 4	Underway	
	2010-2011	Complete		2013-2014	Complete	
	Accompl. Type:	Proposed		11 Public Facilities	Proposed	1
	Program Year 2	Underway		Program Year 5	Underway	1
	2011-2012	Complete		2014-2015	Complete	0
Accompl. Type:	Proposed		Accompl. Type:	Proposed	1	
Program Year 3	Underway		TOTAL	Underway	1	
2012-2013	Complete		2010-2015	Complete	0	
Proposed Outcome		Performance Measure		Actual Outcome		
Infrastructure Improvements		Sidewalk Improvements				
03L Sidewalks 570.201(c)		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Program Year 1	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
	Actual Amount			Actual Amount		
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Program Year 2	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
	Actual Amount			Actual Amount		
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Program Year 3	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
	Actual Amount			Actual Amount		
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Program Year 4	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
	Actual Amount			Actual Amount		
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Program Year 5	CDBG	Proposed Amt.	\$225,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$1,218		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
	Actual Amount			Actual Amount		
01 People	Proposed Units		4,127	Accompl. Type:	Proposed Units	
	Actual Units				Actual Units	
Accompl. Type:	Proposed Units			Accompl. Type:	Proposed Units	
	Actual Units				Actual Units	

CPMP Version 2.0		Grantee Name: City of Corona				
<b>Project Name:</b> Corona Public Library ADA Improvements - Phases I II and III						
<b>Description:</b> IDIS Project #: 419,444,474 UOG Code: 60828						
Phases I and II provided for the installation of new ADA accessible information and circulation desks. Phase III will provide for the installation of ADA-accessible bookshelves (4-4.5' tall) where currently 8-10' shelves exist. These improvements are designed to remove material and architectural barriers and upgrade the Library to current ADA standards.						
<b>Location:</b> 650 South Main Street Corona, CA 91720		<b>Priority Need Category</b>  Select one: Public Facilities				
<b>Expected Completion Date:</b> 9/30/2015		Explanation: Improve access to public facilities for the disabled.				
9/30/2015 Category: <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		National Objective: LMC 570.201(a)(2)(ii)(A)				
<b>Outcome Categories</b> <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability		<b>Specific Objectives</b>				
		1	Improve quality / increase quantity of public improvements for lower income persons			
		2				
		3				
<b>5-Year Strategic Plan Status</b>	11 Public Facilities	Proposed	1	Accompl. Type:	Proposed	1
	Program Year 1 2010-2011	Underway		Program Year 4 2013-2014	Underway	0
		Complete	1		Complete	0
	11 Public Facilities	Proposed	1	Accompl. Type:	Proposed	0
	Program Year 2 2011-2012	Underway		Program Year 5 2014-2015	Underway	1
		Complete	1		Complete	0
	Accompl. Type:	Proposed		Accompl. Type:	Proposed	3
	Program Year 3 2012-2013	Underway		TOTAL	Underway	1
		Complete		2010-2015	Complete	2
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>		
ADA compliance		Rehabilitation of service desks				
03 Public Facilities and Improvements (General) 570.201(c)		Matrix Codes				
Matrix Codes		Matrix Codes				
Matrix Codes		Matrix Codes				
<b>Program Year 1</b>	CDBG	Proposed Amt.	\$75,697	Fund Source:	Proposed Amt.	
		Actual Amount	\$75,697		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facilities	Proposed Units	1	Accompl. Type:	Proposed Units	
		Actual Units	1		Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
<b>Program Year 2</b>	CDBG	Proposed Amt.	\$73,588	Fund Source:	Proposed Amt.	
		Actual Amount	\$70,779		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facilities	Proposed Units	1	Accompl. Type:	Proposed Units	
		Actual Units	1		Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
<b>Program Year 3</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
<b>Program Year 4</b>	CDBG	Proposed Amt.	\$99,960	Fund Source:	Proposed Amt.	
		Actual Amount	\$90,390		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facilities	Proposed Units	1	Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
<b>Program Year 5</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		

CPMP Version 2.0		Grantee Name: City of Corona			
Project Name: 2013/14 CDBG Sidewalk Improvements					
Description:		IDIS Project #: 473	UOG Code: 60828		
This project will providefor improvements to sidewalks, driveway approaches, pedestrian curb ramps and cross gutters within residential neighborhoods.					
Location:		Priority Need Category			
416.0 1-3, 417.2 1		Select one:	Infrastructure		
Explanation:					
Expected Completion Date:		Improve neighborhood sidewalks.			
5/30/2015		National Objective: LMA 570.208(a)(1)			
5/30/2015 Category		<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity			
Outcome Categories		Specific Objectives			
<input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability		1	Improve quality / increase quantity of public improvements for lower income persons		
		2			
		3			
5-Year Strategic Plan Status	Accompl. Type:	Proposed	11 Public Facilities	Proposed	1
	Program Year 1	Underway	Program Year 4	Underway	0
	2010-2011	Complete	2013-2014	Complete	0
	Accompl. Type:	Proposed	11 Public Facilities	Proposed	0
	Program Year 2	Underway	Program Year 5	Underway	0
	2011-2012	Complete	2014-2015	Complete	1
	Accompl. Type:	Proposed	Accompl. Type:	Proposed	1
	Program Year 3	Underway	TOTAL	Underway	0
	2012-2013	Complete	2010-2015	Complete	1
	Proposed Outcome		Performance Measure		Actual Outcome
Infrastructure Improvements		Sidewalk Improvements			
03L Sidewalks 570.201(c)		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Program Year 1	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
	Actual Amount			Actual Amount	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Program Year 2	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
	Actual Amount			Actual Amount	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Program Year 3	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
	Actual Amount			Actual Amount	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Program Year 4	CDBG	Proposed Amt.	\$340,000	Fund Source:	Proposed Amt.
		Actual Amount	\$335,231		Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
	Actual Amount			Actual Amount	
11 Public Facilities	Proposed Units	1	Accompl. Type:	Proposed Units	
	Actual Units	1		Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Program Year 5	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
	Actual Amount			Actual Amount	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	

CPMP Version 2.0		Grantee Name: City of Corona					
<b>Project Name:</b> Civic Center Gym - Phase I							
<b>Description:</b>		<b>IDIS Project #:</b> 464	<b>UOG Code:</b> 60828				
This activity includes the rehabilitation of the Civic Center Gym to replace the Gym floor, roof, install new lighting and associated electrical work.							
<b>Location:</b>		<b>Priority Need Category</b>					
502 S. Vicentia Ave. Corona, CA 92879		<b>Select one:</b>	Public Facilities				
<b>Explanation:</b>							
<b>Expected Completion Date:</b>		Provide improvements to community and public facilities					
6/30/2015		National Objective: Low/Mod Area 570.208(a)(1)					
<b>5-Category</b>							
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity							
<b>Specific Objectives</b>							
<b>Outcome Categories</b>		1 Improve quality / increase quantity of neighborhood facilities for low-income persons					
<input type="checkbox"/> Availability/Accessibility		2					
<input type="checkbox"/> Affordability		3					
<input checked="" type="checkbox"/> Sustainability							
<b>5-Year Strategic Plan Status</b>	Accompl. Type: Proposed	Program Year 1 2010-2011	Underway	Accompl. Type: Proposed	Program Year 4 2013-2014	Underway	
			Complete			Complete	
	Accompl. Type: Proposed	Program Year 2 2011-2012	Underway	11 Public Facilities	Program Year 5 2014-2015	Underway	
			Complete			Complete	
		11 Public Facilities	Proposed	1	11 Public Facilities	Proposed	1
		Program Year 3 2012-2013	Underway	0	TOTAL 2010-2015	Underway	0
		Complete	0		Complete	1	
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>			
Sustainability of Suitable Living Environments		Number of public facilities					
03F Parks, Recreational Facilities 570.201(c)		Matrix Codes					
Matrix Codes		Matrix Codes					
Matrix Codes		Matrix Codes					
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
		Actual Units			Actual Units		
<b>Program Year 2</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
		Actual Units			Actual Units		
<b>Program Year 3</b>	CDBG	Proposed Amt.	\$308,676	Fund Source:	Proposed Amt.		
		Actual Amount	\$307,948		Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	11 Public Facilities	Proposed Units	1	Accompl. Type:	Proposed Units		
		Actual Units	0		Actual Units		
<b>Program Year 4</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
		Actual Units			Actual Units		
<b>Program Year 5</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	11 Public Facilities	Proposed Units	0	Accompl. Type:	Proposed Units		
		Actual Units	1		Actual Units		

CPMP Version 2.0		Grantee Name: City of Corona				
<b>Project Name:</b> Historic Civic Center Restoration Phase I and II						
<b>Description:</b>		<b>IDIS Project #:</b> 447,465	<b>UOG Code:</b> 60828			
Phase I provides for the removal of asbestos throughout the facility and provides for the Historic Restoration of hardwood floors (2011-2012 activity). Phase II in 2012-2013 provides additional funds to complete the interior ceilings, replacement of heating and cooling systems and the installation of safety fencing around the front second floor perimeter walkways to meet code requirements and parking access improvements. All work performed at the Historic Civic Center shall be architecturally compatible and consistent with the Secretary of the Interior's Standards for the Treatment of Historic Properties.						
<b>Location:</b>		<b>Priority Need Category</b>				
815 West 6th Street Corona, CA 92879		<b>Select one:</b> Public Facilities				
<b>Explanation:</b>						
<b>Expected Completion Date:</b>		Provide improvements to community and public facilities				
6/30/2015		National Objective: Slum-Blight Spot 570.208(b)(2)				
<b>5-Category</b>						
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity						
<b>Specific Objectives</b>						
<b>Outcome Categories</b>		1 Improve quality / increase quantity of neighborhood facilities for low-income persons				
<input type="checkbox"/> Availability/Accessibility		2				
<input type="checkbox"/> Affordability		3				
<input checked="" type="checkbox"/> Sustainability						
<b>5-Year Strategic Plan Status</b>	Accompl. Type:	Proposed		Accompl. Type:	Proposed	
	Program Year 1	Underway		Program Year 4	Underway	
	2010-2011	Complete		2013-2014	Complete	
	11 Public Facilities	Proposed	1	Accompl. Type:	Proposed	
	Program Year 2	Underway	0	Program Year 5	Underway	
	2011-2012	Complete	1	2014-2015	Complete	
	11 Public Facilities	Proposed	1	11 Public Facilities	Proposed	2
	Program Year 3	Underway	0	TOTAL	Underway	0
	2012-2013	Complete	1	2010-2015	Complete	2
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>		
Sustainability of Suitable Living Environments		Number of public facilities		Preservation of historic and useful facilities		
16B Non-Residential Historic Preservation 570.202(d)		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
<b>Program Year 2</b>	CDBG	Proposed Amt.	\$88,427	Fund Source:	Proposed Amt.	
		Actual Amount	\$88,427		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facilities	Proposed Units	1	Accompl. Type:	Proposed Units	
		Actual Units	1		Actual Units	
<b>Program Year 3</b>	CDBG	Proposed Amt.	\$177,397	CDBG	Proposed Amt.	\$47,085
	Original	Actual Amount	\$177,397	Non-Subst. Amend	Actual Amount	\$39,622
	CDBG	Proposed Amt.	\$254,468	Fund Source:	Proposed Amt.	
	Subst. Amend.	Actual Amount	\$254,468		Actual Amount	
	11 Public Facilities	Proposed Units	1	Accompl. Type:	Proposed Units	
		Actual Units	1		Actual Units	
<b>Program Year 4</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
<b>Program Year 5</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

CPMP Version 2.0		Grantee Name: City of Corona				
Project Name: Fair Housing Services						
Description: IDIS Project #: 422,431,454,469 UOG Code: 60828						
The City's contracted fair housing service provider will offer comprehensive services which affirmatively address and promote fair housing (anti-discriminatory) and furthers other housing opportunities for all persons without regard to race, color, marital status, or other arbitrary factors. Services include: education, training, technical assistance, landlord-tenant mediation, and enforcement activities such as intake, screening/interviewing complainants, investigation and counsel to complainants as to options.						
Location: Citywide		Priority Need Category: Select one: Planning/Administration				
Expected Completion Date: 6/30/2015		Explanation: This activity affirmatively furthers fair housing choice and provides landlord-tenant services to Corona residents.				
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		National Objective: N/A Planning and Administration				
Outcome Categories: <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		Specific Objectives				
		1	Improve the services for low/mod income persons			
		2				
		3				
5-Year Strategic Plan Status	01 People	Proposed	938	01 People	Proposed	890
	Program Year 1	Underway		Program Year 4	Underway	
	2010-2011	Complete	938	2013-2014	Complete	890
	01 People	Proposed	653	01 People	Proposed	895
	Program Year 2	Underway		Program Year 5	Underway	
	2011-2012	Complete	653	2014-2015	Complete	1,390
	01 People	Proposed	1,124	01 People	Proposed	4,500
	Program Year 3	Underway		TOTAL	Underway	0
	2012-2013	Complete	1,124	2010-2015	Complete	4,995
	Proposed Outcome		Performance Measure		Actual Outcome	
Accessibility for the purpose of creating Suitable Living Environments		Provide fair housing services and landlord-tenant services.		Equal access to housing throughout the City and to address impediments to fair housing choice.		
21D Fair Housing Activities (subject to 20% Admin cap) 570.2C		Matrix Codes				
Matrix Codes		Matrix Codes				
Matrix Codes		Matrix Codes				
Program Year 1	CDBG	Proposed Amt.	\$25,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$23,492		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	938	Accompl. Type:	Proposed Units	
		Actual Units	938		Actual Units	
Program Year 2	CDBG	Proposed Amt.	\$20,852	Fund Source:	Proposed Amt.	
		Actual Amount	\$20,758		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	653	Accompl. Type:	Proposed Units	
		Actual Units	653		Actual Units	
Program Year 3	CDBG	Proposed Amt.	\$18,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$18,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	1,124	Accompl. Type:	Proposed Units	
		Actual Units	1,124		Actual Units	
Program Year 4	CDBG	Proposed Amt.	\$18,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$18,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	890	Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	CDBG	Proposed Amt.	\$18,000	Fund Source:	Proposed Amt.	
		Actual Amount	\$18,000		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	895	Accompl. Type:	Proposed Units	
		Actual Units	1,390		Actual Units	

CPMP Version 2.0		Grantee Name: <b>City of Corona</b>				
Project Name: <b>CDBG Administration - Community Development Department</b>						
Description: <b>IDIS Project #: 423,429,453,468 UOG Code: 60828</b>						
This project provides for the administration of Community Development Block Grant (CDBG) funds.						
Location: 400 South Vicentia Avenue Corona, CA 92882		Priority Need Category <b>Select one:</b> Planning/Administration				
Expected Completion Date: 6/30/2015		Explanation: National Objective: N/A Planning and Administration				
<input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		Specific Objectives				
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		1				
		2				
		3				
5-Year Strategic Plan Status	Accompl. Type: <b>Proposed</b>	N/A	Accompl. Type: <b>Proposed</b>	N/A		
	<b>N/A-Administration</b>	<b>Underway</b>	<b>N/A-Administration</b>	<b>Underway</b>		
	<b>Complete</b>	<b>N/A</b>	<b>Complete</b>	<b>N/A</b>		
	Accompl. Type: <b>Proposed</b>	N/A	Accompl. Type: <b>Proposed</b>	N/A		
	<b>N/A-Administration</b>	<b>Underway</b>	<b>N/A-Administration</b>	<b>Underway</b>		
	<b>Complete</b>	<b>N/A</b>	<b>Complete</b>	<b>N/A</b>		
	Accompl. Type: <b>Proposed</b>	N/A	Accompl. Type: <b>Proposed</b>	N/A		
	<b>N/A-Administration</b>	<b>Underway</b>	<b>N/A-Administration</b>	<b>Underway</b>		
<b>Complete</b>	<b>N/A</b>	<b>Complete</b>	<b>N/A</b>			
<b>Proposed Outcome</b>	<b>Performance Measure</b>		<b>Actual Outcome</b>			
N/A	N/A		N/A			
21A General Program Administration 570.206		Matrix Codes				
Matrix Codes		Matrix Codes				
Matrix Codes		Matrix Codes				
Program Year 1	CDBG	Proposed Amt.	\$234,518	Fund Source:	Proposed Amt.	
		Actual Amount	\$148,471		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units	N/A	Accompl. Type:	Proposed Units	
		Actual Units	N/A		Actual Units	
Program Year 2	CDBG	Proposed Amt.	\$195,607	Fund Source:	Proposed Amt.	
		Actual Amount	\$170,243		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units	N/A	Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG	Proposed Amt.	\$196,504	Fund Source:	Proposed Amt.	
		Actual Amount	\$169,985		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units	N/A	Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG	Proposed Amt.	\$213,876	Fund Source:	Proposed Amt.	
		Actual Amount	\$183,685		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units	N/A	Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	CDBG	Proposed Amt.	\$200,421	Fund Source:	Proposed Amt.	
		Actual Amount	\$178,322		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

CPMP Version 2.0		Grantee Name: <b>City of Corona</b>				
Project Name: <b>HOME Administration - Community Development Department</b>						
Description: <b>IDIS Project #: 470,501 UOG Code: 60828</b>		This activity provides for the administration of the HOME program by the Community Development Department.				
Location: Citywide		Priority Need Category: <b>Select one:</b> Planning/Administration				
Expected Completion Date: 6/30/2015		Explanation:				
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		Specific Objectives				
Outcome Categories: <input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		1 Increase the availability of affordable owner housing 2 3				
Project-level Accomplishments	Other	Proposed		Accompl. Type:	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type:	Proposed		Accompl. Type:	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome		Performance Measure		Actual Outcome		
21H HOME Admin/Planning Costs of PJ (subject to 5% cap)		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		
Program Year 1	HOME	Proposed Amt.	\$50,634	Fund Source:	Proposed Amt.	
		Actual Amount	\$29,515		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 2	HOME	Proposed Amt.	\$44,963	Fund Source:	Proposed Amt.	
		Actual Amount	\$30,005		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	HOME	Proposed Amt.	\$58,944	Fund Source:	Proposed Amt.	
		Actual Amount	\$14,061		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	HOME	Proposed Amt.	\$74,171	Fund Source:	Proposed Amt.	
		Actual Amount	\$12,193		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	HOME	Proposed Amt.	\$40,007	Fund Source:	Proposed Amt.	
		Actual Amount	\$22,397		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

## **Appendix B**

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Housing Goal 1: Rehabilitate and Preserve Ownership Housing													
Specific Objectives		Current Year Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
DH 3	Sustainability for the purpose of providing Decent Housing	Helping Hands	12	12	9	6	7	CDBG	Housing Units	2010	34	34	100%
		Home Improvement Loan Program / CDBG Res Rehab	9	0	7	0	8	RDA / CDBG / HOME		2011	12	12	100%
		Home Improvement Grant Program	4	0	0	0	0	RDA		2012	16	16	100%
		Acquisition, Rehab, Resale (120% AMI)	9	0	0	0	0	NSP		2013	17	6	35%
		Acquisition, Rehab, Resale (50% AMI)	0	0	0	0	0	NSP		2014	17	15	88%
Multi-Year Goal											96	83	86%

Housing Goal 2: Rehabilitate and Preserve Rental Housing													
Specific Objectives		Current Year Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
DH 3	Sustainability for the purpose of providing Decent Housing	Multi-Family Acquisition / Rehabilitation	0	0	0	0	31	HOME	Housing Units	2010	21	21	100%
		Preservation of Assisted Housing Units at Risk	21	0	0	0	0	RDA		2011	0	0	0%
								NSP		2012	0	0	0%
										2013	0	0	0%
										2014	31	31	0%
Multi-Year Goal											52	52	100%

Housing Goal 3: Expand Affordable Housing through New Construction													
Specific Objectives		Current Year Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
DH 2	Affordability for the purpose of providing Decent Housing	Corona Senior Arts Colony	0	0	0	0	0	CDBG	Housing Units	2010	1	1	100%
		E Street Affordable Housing	1	0	0	0	0	HOME		2011	0	0	0%
		Villages of Harrington	0	0	0	0	0	RDA		2012	0	0	0%
		Buena Vista / Citrus Circle	0	0	0	0	42	NSP / Tax Credits		2013	0	0	0%
										2014	42	42	100%
Multi-Year Goal											43	43	100%

Housing Goal 4: Provide Assistance to Enable First-Time Homeownership													
Specific Objectives		Current Year Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
DH 2	Affordability for the purpose of providing Decent Housing	HOAP Now I Loan Program (81-120% AMI)	18	0	0	0	0	HOME	Housing Units	2010	27	27	100%
		HOAP Now II Loan Program (80% or less of AMI)	9	7	2	0	0	HOME		2011	7	7	100%
		NSP First Time Homebuyer Assistance Loans	0	0	0	0	0	NSP		2012	2	2	100%
										2013	0	0	0%
										2014	0	0	0%
Multi-Year Goal											36	36	100%

Housing Goal 5: Enhance Low- and Moderate-Income Neighborhoods													
Specific Objectives		Current Year Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
DH 3	Sustainability for the purpose of providing Decent Housing	Code Enforcement	961	245	0	0	0	CDBG	Housing Units	2010	950	1,875	197%
								2011		950	362	38%	
										2012	714	377	53%
										2013	343	366	107%
										2014	343	328	96%
Multi-Year Goal											3,300	3,308	100%
DH 3	Sustainability for the purpose of providing Decent Housing	Graffiti Removal	23,566	23,566	23,566	23,566	23,566	CDBG	People	2010	23,566	23,566	100%
								2011		23,566	23,566	100%	
										2012	23,566	23,566	100%
										2013	23,566	23,566	100%
										2014	23,566	23,566	100%
Multi-Year Goal											117,830	117,830	100%

Housing Goal 6: Support and Provide Fair Housing and Rental Assistance													
Specific Objectives		Current Year Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
SL 1	Accessibility for the purpose of creating Suitable Living Environments	Direct Rental Assistance	70	0	0	0	0	CDBG	Housing Units	2010	141	141	100%
								2011		0	0	0%	
										2012	0	0	0%
										2013	0	0	0%
										2014	0	0	0%
Multi-Year Goal											141	141	100%
DH 1	Accessibility for the purpose of creating Suitable Living Environments	Fair Housing Council of Riverside County (FHCRC)	938	653	1,124	890	1,390	CDBG	People	2010	938	938	100%
								2011		653	653	100%	
										2012	1,124	1,124	100%
										2013	890	890	100%
										2014	895	1,390	155%
Multi-Year Goal											4,500	4,995	111%

Homeless Goal 1: Support Agencies and City-operated Programs that Provide Emergency Shelter for Homeless Persons / Families or Those At Risk of Becoming Homeless													
Specific Objectives		Current Year Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
SL 1	Accessibility for the purpose of creating Suitable Living Environments	Corona/Norco Rescue Mission	50	50	0			Private	Emergency Shelter Beds	2010	50	50	100%
										2011		0	
										2012		0	
										2013		0	
										2014		0	
<b>Multi-Year Goal</b>											<b>50</b>	<b>50</b>	<b>100%</b>
SL 1	Accessibility for the purpose of creating Suitable Living Environments	Housing Placement Assistance	76	74	229	253	191	CDBG	People	2010	76	76	100%
										2011	74	74	100%
										2012	229	229	100%
										2013	211	253	120%
										2014	210	191	91%
<b>Multi-Year Goal</b>											<b>800</b>	<b>823</b>	<b>103%</b>

Non-Housing Public Facilities / Community Development Goal 1: Provide Improvement to Community and Public Facilities and ADA Development													
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
SL 3	Sustainability for the purpose of Creating Suitable Living Environments	Senior Centers	2	1	0	0		CDBG	Public Facilities	2010	6	6	100%
		Community Centers	0	0	2	0	1	CDBG		2011	3	3	100%
		Parks/Recreational Facilities	2	0	1	1	1	CDBG		2012	4	4	100%
		Other Public Facilities Including Fire Stations/Equipment	0	0	0	0	1	CDBG		2013	1	1	100%
		ADA Improvements	2	2	1	0	1	CDBG		2014	4	4	100%
<b>Multi-Year Goal</b>											<b>18</b>	<b>18</b>	<b>100%</b>

Non-Housing Infrastructure / Community Development Goal 2: Improve Existing Infrastructure														
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete	
SL 3	Sustainability for the purpose of Creating Suitable Living Environments	Street Improvements	2	4	0	1	1	CDBG	Public Facilities	2010	2	2	100%	
										2011	2	4	200%	
											2012	2	0	0%
		Sidewalk Improvements	0	0	0	1		CDBG		2013	2	2	100%	
											2014	2	1	50%
<b>Multi-Year Goal</b>											<b>10</b>	<b>9</b>	<b>90%</b>	

Economic Development Goal 1: Expand Economic Opportunity through Job Retention and Creation													
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
EO 3	Accessibility for the purpose of creating Economic Opportunities	Corona Business Assistance	3	0	0	2	4	CDBG	Microenterprise Business Starts	2010	1	3	300%
										2011	0	0	0%
										2012	1	0	0%
										2013	0	2	-
										2014	1	4	400%
Multi-Year Goal											3	9	300%
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
EO 3	Accessibility for the purpose of creating Economic Opportunities	Corona Business Assistance	3	2	0	2	4	CDBG	Creation of Jobs	2010	2	3	150%
		Corona Innovation Center								2011	2	2	100%
										2012	2	0	0%
										2013	2	2	100%
										2014	2	4	200%
Multi-Year Goal											10	11	110%
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
EO 3	Accessibility for the purpose of creating Economic Opportunities	Corona Business Assistance	2	2	2	4	7	CDBG	Retention of Jobs	2010	2	2	100%
										2011	2	2	100%
										2012	2	2	100%
										2013	2	4	200%
										2014	2	7	350%
Multi-Year Goal											10	17	170%

Economic Development Goal 2: Establish an Entrepreneurial Center of Excellence for Job Training, Creation and Retention													
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
EO 3	Accessibility for the purpose of creating Economic Opportunities	RCC Entrepreneurial Center	1	0	0	0	0	Private / RDA	Public Facility	2010	1	1	100%
										2011	0	0	0%
										2012	0	0	0%
										2013	0	0	0%
										2014	0	0	0%
Multi-Year Goal											1	1	100%

Economic Development Goal 3: Identify Potentially Contaminated Properties													
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
EO 3	Accessibility for the purpose of creating Economic Opportunities	Brownfields Assessments	0	2	4	0	0	Brownfields Assessment Grant	Number of Assessments	2010	0	0	0%
										2011	2	2	100%
										2012	4	4	100%
										2013	0	0	0%
										2014	0	0	0%
Multi-Year Goal											6	6	100%

Non-Homeless Special Needs Goal 1: Provide Supportive Services for Youth and At-Risk Youth													
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
SL 1	Accessibility for the purpose of creating Suitable Living Environments	Affordable Childcare	224	34	206	214	216	CDBG	People	2010	200	394	197%
		Sheridan Park After School Program	45	101	0	0	0			2011	200	265	133%
		Corona PAYS	125	130	0	0	0			2012	200	206	103%
		General Youth Programs	0	0	0	0	0			2013	200	214	107%
											2014	200	216
<b>Multi-Year Goal</b>										<b>1,000</b>	<b>1,295</b>	<b>130%</b>	

Non-Homeless Special Needs Goal 2: Provide Supportive Services to Elderly and Frail Elderly Persons													
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
SL 1	Accessibility for the purpose of creating Suitable Living Environments	Corona Senior Center Programs - City Parks and Community Services Department	815	892	890	812	814	CDBG	People	2010	815	815	100%
										2011	892	892	100%
										2012	890	890	100%
										2013	802	812	101%
										2014	801	814	102%
<b>Multi-Year Goal</b>										<b>4,200</b>	<b>4,223</b>	<b>101%</b>	

Non-Homeless Special Needs Goal 3: Provide Supportive Services for the Physically and Mentally Disabled and Persons with HIV/AIDS													
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
SL 1	Accessibility for the purpose of creating Suitable Living Environments	Party Partners - City of Norco	104	97	96	102	91	CDBG	People	2010	104	104	100%
										2011	97	97	100%
										2012	96	96	100%
										2013	92	102	111%
										2014	91	91	100%
<b>Multi-Year Goal</b>										<b>480</b>	<b>490</b>	<b>102%</b>	

Non-Homeless Special Needs Goal 4: Provide Supportive Services for Persons with Other Special Needs													
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
SL 1	Accessibility for the purpose of creating Suitable Living Environments	Alternatives to Domestic Violence	76	75	75	122	0	CDBG	People	2010	76	76	100%
										2011	75	75	100%
										2012	75	75	100%
										2013	120	122	102%
										2014	0	0	0%
<b>Multi-Year Goal</b>										<b>346</b>	<b>348</b>	<b>101%</b>	
Specific Objectives		Activities	2010	2011	2012	2013	2014	Source of Funds	Performance Indicator	Year	Expected Number	Actual Number	Percent Complete
SL 1	Accessibility for the purpose of creating Suitable Living Environments	Foundation for Community and Family Health	3,017	0	0	0	0	CDBG	People	2010	3,017	3,017	100%
										2011	0	0	0%
										2012	0	0	0%
										2013	0	0	0%
										2014	0	0	0%
<b>Multi-Year Goal</b>										<b>3,017</b>	<b>3,017</b>	<b>100%</b>	

**Outcome 1:  
Availability/Accessibility**

**Outcome 2:  
Affordability**

**Outcome 3: Sustainability**

**Objective #1 Suitable  
Living Environment**

**Accessibility for the purpose of  
creating Suitable Living  
Environments**

**Affordability  
for the purpose of creating  
Suitable Living Environments**

**Sustainability  
for the purpose of creating  
Suitable Living Environments**

**Objective #2 Decent  
Housing**

**Accessibility for the purpose of  
providing Decent Housing**

**Affordability  
for the purpose of providing  
Decent Housing**

**Sustainability for the purpose of  
providing Decent Housing**

**Objective #3 Economic  
Opportunity**

**Accessibility for the purpose of  
creating Economic Opportunities**

**Affordability  
for the purpose of creating  
Economic Opportunities**

**Sustainability for the purpose of  
creating Economic Opportunities**

## Appendix C

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**CITY OF CORONA  
OFFICE OF THE CITY CLERK  
NOTICE OF PUBLIC HEARING**

**PUBLIC NOTICE IS HEREBY GIVEN** that the City Council of the City of Corona, California, will conduct a public hearing in the Council Chamber, at City Hall, 400 South Vicentia Avenue, in said City of Corona, Wednesday, September 2, 2015 at 6:30 p.m., or thereafter, to consider the draft 2014-2015 Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER reports to the U.S. Department of Housing and Urban Development the accomplishments made and Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds expended during fiscal year 2014-2015 in relationship to the goals and objectives stated in the City's 2010-2015 Consolidated Plan and the 2014-2015 Annual Action Plan.

A copy of the draft CAPER will be made available for public review, during business hours starting Tuesday, August 18, 2015 at the City's Community Development Department and the City Clerk's Office located at 400 S. Vicentia Avenue, Corona. The draft CAPER may also be reviewed at the Corona Public Library, Reference Desk, located at 650 S. Main Street, Corona, or online at [http://www.discovercorona.com/City-Departments/Community-Development/Housing-Services-\(1\)/Community-Development-Block-Grants.aspx](http://www.discovercorona.com/City-Departments/Community-Development/Housing-Services-(1)/Community-Development-Block-Grants.aspx). The public review and comment period will conclude with the public hearing on September 2, 2015.

The public is invited to attend the public hearing and comment on the draft CAPER. Due to time constraints and the number of persons wishing to give oral testimony, each speaker will be limited to three minutes at the public hearing. You may wish to make your comments in writing and submit them to the City Clerk for inclusion into the public record. If you challenge any portion of the draft CAPER in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to the public hearing. Any person unable to attend the public hearing may submit written comments to the City Clerk, 400 S. Vicentia, Corona, CA 92882. If you have any questions regarding this notice, please contact Clint Whited, CDBG Program Consultant, at (951) 817-5715 or by email at [clint.whited@ci.corona.ca.us](mailto:clint.whited@ci.corona.ca.us).

It is the objective of the City of Corona to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a disability-related

accommodation to attend or participate in a hearing or meeting, including auxiliary aids, or translation services are required for persons who do not speak English, please contact the City Clerk's Office by August 27, 2015 at (951) 736-2201. Requests received after this date may not be accommodated.

Lisa Mobley, CMC - City Clerk

Published: August 12, 2015, Sentinel Weekly News

# PROOF OF PUBLICATION

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**CITY OF CORONA  
OFFICE OF THE CITY CLERK  
NOTICE OF PUBLIC HEARING**

PUBLIC NOTICE IS HEREBY GIVEN that the City Council of the City of Corona, California, WILL CONDUCT A PUBLIC HEARING IN THE COUNCIL CHAMBER, AT CITY HALL, 400 SOUTH VICENTIA AVENUE, IN SAID CITY OF CORONA, WEDNESDAY, SEPTEMBER 2, 2015 AT 6:30 P.M., or thereafter, to consider the DRAFT 2014-2015 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER). The CAPER reports to the U.S. Department of Housing and Urban Development the accomplishments made and Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds expended during fiscal year 2014-2015 in relationship to the goals and objectives stated in the City's 2010-2015 Consolidated Plan and the 2014-2015 Annual Action Plan.

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Lisa Mobley, CMC - City Clerk  
Published: August 12, 2015, Sentinel Weekly News  
JOB CC15-024

SENTINEL WEEKLY NEWS  
"Adjudicated for City of Corona, Corona Judicial Dist.,  
Riverside County, California"  
SWN-2332 JOB CC15-024  
AUGUST 12, 2015



## Sentinel Weekly News

Adjudicated for the City of Corona, California  
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Corona, CA. 92882

Tel: (951) 737-9784 Fax: (951) 737-9785  
E-mail: [SentinelWeekly@aol.com](mailto:SentinelWeekly@aol.com)

## PROOF OF PUBLICATION (2010, 2015.5 C.C.P.) STATE OF CALIFORNIA COUNTY OF RIVERSIDE

I am a Citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an Authorized Representative of SENTINEL WEEKLY NEWS (formerly known as The Lake Mathews Sentinel), a Newspaper of General Circulation, printed and published weekly in the City of Corona, County of Riverside, and which Newspaper has been Adjudicated a Newspaper of General Circulation by the Superior Court of the County of Riverside, State of California, under the date of March 30, 1995, Case Number 262254; and under the date of December 7, 1999, Case Number 334071; and the Notice, of which the annexed is a printed copy, has been published in said Newspaper in accordance with the instructions of the Person(s) requesting publication, and not in any supplement thereof on the following dates to wit:

- (1) 12 August
- (2) \_\_\_\_\_
- (3) \_\_\_\_\_
- (4) \_\_\_\_\_

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

/s/

Authorized Representative

DATED: 12 August, 2015

# PROOF OF PUBLICATION

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**CITY OF CORONA**

OFFICE OF THE CITY CLERK  
NOTICE OF PUBLIC HEARING

PUBLIC NOTICE IS HEREBY GIVEN that the City Council of the City of Corona, California, WILL CONDUCT A PUBLIC HEARING IN THE COUNCIL CHAMBER, AT CITY HALL, 400 SOUTH VICENTIA AVENUE, IN SAID CITY OF CORONA, WEDNESDAY, SEPTEMBER 2, 2015 AT 6:30 P.M., or thereafter, to consider the DRAFT 2014-2015 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER). The CAPER reports to the U.S. Department of Housing and Urban Development the accomplishments made and Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds expended during fiscal year 2014-2015 in relationship to the goals and objectives stated in the City's 2010-2015 Consolidated Plan and the 2014-2015 Annual Action Plan.

A copy of the draft CAPER will be made available for public review, during business hours starting Tuesday, August 18, 2015 at the City's Community Development Department and the City Clerk's Office located at 400 S. Vicentia Avenue, Corona. The draft CAPER may also be reviewed at the Corona Public Library, Reference Desk, located at 650 S. Main Street, Corona, or online at <http://www.discovercorona.com/City-Departments/Community-Development/Housing-Services-1/Community-Development-Block-Grants.aspx>. The public review and comment period will conclude with the public hearing on September 2, 2015.

The public is invited to attend the public hearing and comment on the draft CAPER. Due to time constraints and the number of persons wishing to give oral testimony, each speaker will be limited to three minutes at the public hearing. You may wish to make your comments in writing and submit them to the City Clerk for inclusion into the public record. If you challenge any portion of the draft CAPER in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to the public hearing. Any person unable to attend the public hearing may submit written comments to the City Clerk, 400 S. Vicentia, Corona, CA 92882. If you have any questions regarding this notice, please contact Clint Whited, CDBG Program Consultant, at (951) 817-5715 or by email at [clint.whited@ci.corona.ca.us](mailto:clint.whited@ci.corona.ca.us).

It is the objective of the City of Corona to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a disability-related accommodation to attend or participate in a hearing or meeting, including auxiliary aids, or translation services are required for persons who do not speak English, please contact the City Clerk's Office by August 27, 2015 at (951) 736-2201. Requests received after this date may not be accommodated.

Lisa Mobley, CMC - City Clerk  
Published: August 12, 2015, Sentinel Weekly News  
JOB CC15-024

SENTINEL WEEKLY NEWS  
"Adjudicated for City of Corona, Corona Judicial Dist.,  
Riverside County, California"  
SWN-2332 JOB CC15-024  
AUGUST 12, 2015



## Sentinel Weekly News

Adjudicated for the City of Corona, California

1307-C West 6<sup>th</sup> St., Suite #139

Corona, CA. 92882

Tel: (951) 737-9784 Fax: (951) 737-9785

E-mail: [SentinelWeekly@aol.com](mailto:SentinelWeekly@aol.com)

## PROOF OF PUBLICATION

(2010, 2015.5 C.C.P.)

STATE OF CALIFORNIA  
COUNTY OF RIVERSIDE

I am a Citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an Authorized Representative of SENTINEL WEEKLY NEWS (formerly known as The Lake Mathews Sentinel), a Newspaper of General Circulation, printed and published weekly in the City of Corona, County of Riverside, and which Newspaper has been Adjudicated a Newspaper of General Circulation by the Superior Court of the County of Riverside, State of California, under the date of March 30, 1995, Case Number 262254; and under the date of December 7, 1999, Case Number 334071; and the Notice, of which the annexed is a printed copy, has been published in said Newspaper in accordance with the instructions of the Person(s) requesting publication, and not in any supplement thereof on the following dates to wit:

- (1) 12 August
- (2) \_\_\_\_\_
- (3) \_\_\_\_\_
- (4) \_\_\_\_\_

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

/s/

Authorized Representative

DATED: 12 August, 2015

**Summary of Citizen Comments**  
**2014-2015**  
**Consolidated Annual Performance and Evaluation Report**

**Written Comments**

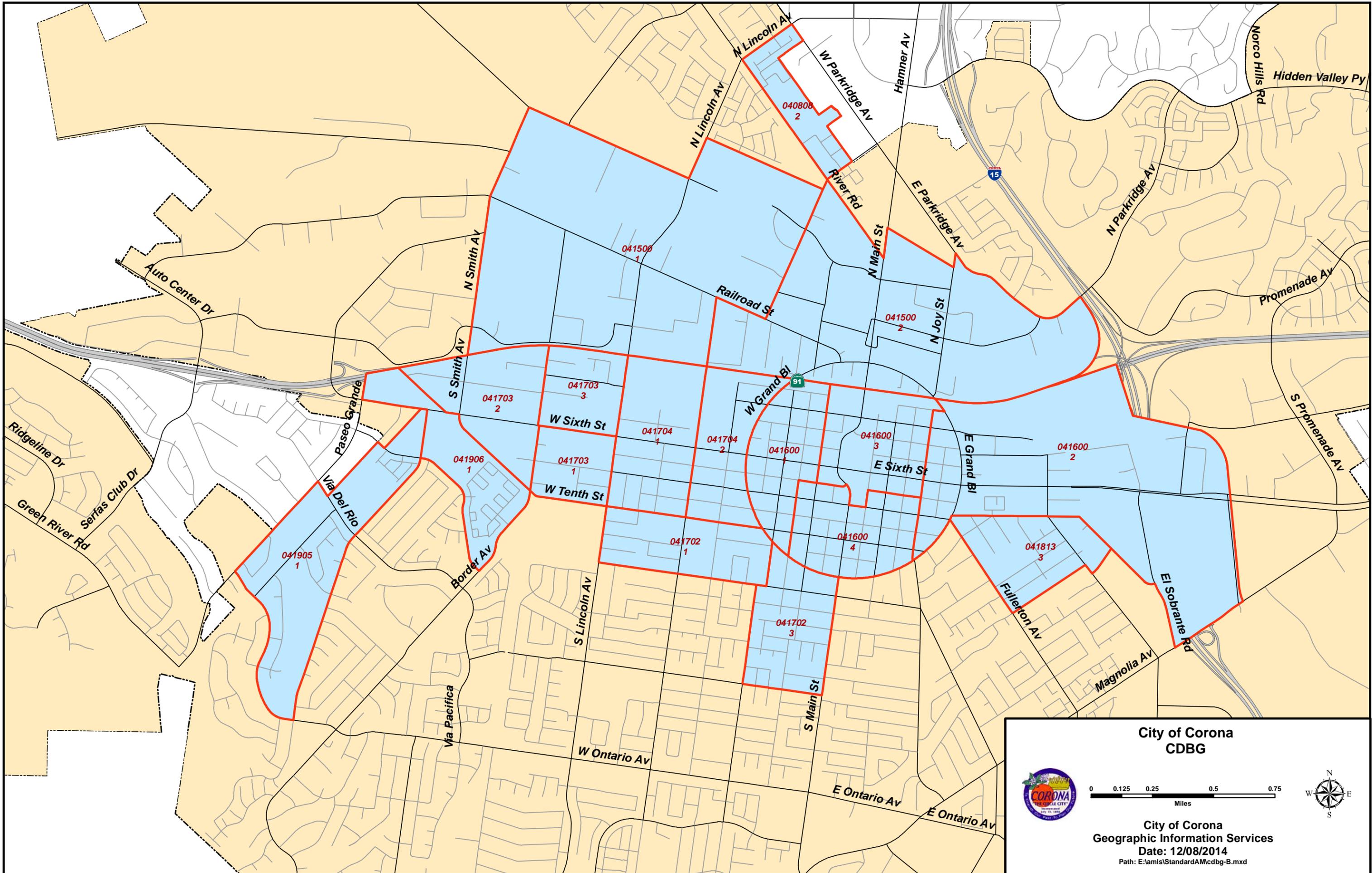
No written comments were received during the public review and comment period.

**Oral Comments**

No oral comments were made during the public hearing before the City Council on September 2, 2015.

## Appendix D

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**City of Corona  
CDBG**



**City of Corona  
Geographic Information Services  
Date: 12/08/2014  
Path: E:\amis\StandardAM\cdbg-B.mxd**

## **Appendix E**

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# Annual Performance Report HOME Program

U.S. Department of Housing  
and Urban Development  
Office of Community Planning  
and Development

OMB Approval No. 2506-0171  
(exp. 8/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31. Send one copy to the appropriate HUD Field Office and one copy to: <b>HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410</b>	This report is for period (mm/dd/yyyy)		Date Submitted (mm/dd/yyyy)
	Starting	Ending	
	07/01/2014	06/30/2015	09/21/2015

## Part I Participant Identification

1. Participant Number	2. Participant Name City of Corona		
3. Name of Person completing this report Clint Whited		4. Phone Number (Include Area Code) 951-817-5715	
5. Address 400 South Vicentia Avenue, #120	6. City Corona	7. State CA	8. Zip Code 92882

## Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5
0	157,742	74,630	0	83,112

## Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE)			f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	
<b>A. Contracts</b>					
1. Number	1	0	0	0	1
2. Dollar Amount	61,794	0	0	0	61,794
<b>B. Sub-Contracts</b>					
1. Number	0	0	0	0	0
2. Dollar Amount	0	0	0	0	0
	a. Total	b. Women Business Enterprises (WBE)	c. Male		
<b>C. Contracts</b>					
1. Number	1	0	1		
2. Dollar Amount	61,794	0	61,794		
<b>D. Sub-Contracts</b>					
1. Number	0	0	0		
2. Dollar Amounts	0	0	0		

**Part IV Minority Owners of Rental Property**

In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

	a. Total	Minority Property Owners				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
1. Number	0	0	0	0	0	0
2. Dollar Amount	0	0	0	0	0	0

**Part V 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. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number	b. Cost
1. Parcels Acquired	0	0
2. Businesses Displaced	0	0
3. Nonprofit Organizations Displaced	0	0
4. Households Temporarily Relocated, not Displaced	0	0

Households Displaced	a. Total	Minority Business Enterprises (MBE)				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
5. Households Displaced - Number	0	0	0	0	0	0
6. Households Displaced - Cost	0	0	0	0	0	0





Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

## Instructions for the HOME Match Report

### Applicability:

The HOME Match Report is part of the HOME APR and must be filled out by every participating jurisdiction that incurred a match liability. Match liability occurs when FY 1993 funds (or subsequent year funds) are drawn down from the U.S. Treasury for HOME projects. A Participating Jurisdiction (PJ) may start counting match contributions as of the beginning of Federal Fiscal Year 1993 (October 1, 1992). A jurisdiction not required to submit this report, either because it did not incur any match or because it had a full match reduction, may submit a HOME Match Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and September 30).

### Timing:

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF  
Room 7176, HUD, 451 7th Street, S.W.  
Washington, D.C. 20410.

The participating jurisdiction also keeps a copy.

### Instructions for Part II:

1. **Excess match from prior Federal fiscal year:** Excess match carried over from prior Federal fiscal year.
2. **Match contributed during current Federal fiscal year:** The total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.

3. **Total match available for current Federal fiscal year:** The sum of excess match carried over from the prior Federal fiscal year (Part II, line 1) and the total match contribution for the current Federal fiscal year (Part II, line 2). This sum is the total match available for the Federal fiscal year.

4. **Match liability for current Federal fiscal year:** The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it meets both criteria, indicating "severe fiscal distress." The two criteria are poverty rate (must be equal to or greater than 125% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.

5. **Excess match carried over to next Federal fiscal year:** The total match available for the current Federal fiscal year (Part II, line 3) minus the match liability for the current Federal fiscal year (Part II, line 4). Excess match may be carried over and applied to future HOME project match liability.

### Instructions for Part III:

1. **Project No. or Other ID:** "Project number" is assigned by the C/MI System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with "other ID" as follows: the fiscal year (last two digits only), followed by a number (starting from "01" for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: "SF" for project using shortfall funds, "PI" for projects using program income, and "NON" for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PI, 93.03.NON, etc.

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility. [§92.102]

Program income (also called "repayment income") is any return on the investment of HOME funds. This income must be deposited in the jurisdiction's HOME account to be used for HOME projects. [§92.503(b)]

Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as “affordable housing” under the HOME Program definitions. “NON” funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [§92.219(b)]

2. **Date of Contribution:** Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.
3. **Cash:** Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the contribution must be deposited in the PJ’s HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ’s HOME account. [§92.220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]
4. **Foregone Taxes, Fees, Charges:** Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the

post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]

5. **Appraised Land/Real Property:** The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]
6. **Required Infrastructure:** The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]
7. **Site preparation, Construction materials, Donated labor:** The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ’s cost estimate procedures. The value of donated or voluntary labor is determined by a single rate (“labor rate”) to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]
8. **Bond Financing:** Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ’s total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding

bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.

9. **Total Match:** Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

**Ineligible forms of match include:**

1. Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
2. Interest rate subsidy attributable to the Federal tax-exemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
3. Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]
4. Sweat equity [§92.220(b)(4)]
5. Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
6. Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(a)(2)]
7. Administrative costs



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**Part II: Contracts Awarded**

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## 1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 691,738.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

## 2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	%
D. Total number of Section 3 businesses receiving non-construction contracts	

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

One (1) out of four (4) projects using CDBG funds this program year was a "Section 3 Covered" project (project assisted with \$200,000 or more for the purpose of housing rehabilitation, housing construction, or other public construction). The contractor was not a Section 3 Business, nor were any new hires necessary to complete the work for the project.

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Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

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Form HUD-60002, **Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.**

**Instructions:** This form is to be used to report annual accomplishments regarding employment and other economic opportunities provided to low- and very low-income persons under Section 3 of the Housing and Urban Development Act of 1968. The Section 3 regulations apply to any **public and Indian housing programs** that receive: (1) development assistance pursuant to Section 5 of the U.S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; or (3) modernization grants pursuant to Section 14 of the U.S. Housing Act of 1937 and to **recipients of housing and community development assistance in excess of \$200,000** expended for: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards); (2) housing construction; or (3) other public construction projects; and to **contracts and subcontracts in excess of \$100,000** awarded in connection with the Section-3-covered activity.

Form HUD-60002 has three parts, which are to be completed for all programs covered by Section 3. Part I relates to **employment and training**. The recipient has the option to determine numerical employment/training goals either on the basis of the number of hours worked by new hires (columns B, D, E and F). Part II of the form relates to **contracting**, and Part III summarizes recipients' **efforts** to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.\* A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. **Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.**

- HUD Field Office: Enter the Field Office name .
1. Recipient: Enter the name and address of the recipient submitting this report.
  2. Federal Identification: Enter the number that appears on the award form (with dashes). The award may be a grant, cooperative agreement or contract.
  3. Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient.
  - 4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.
  6. Reporting Period: Indicate the time period (months and year) this report covers.
  7. Date Report Submitted: Enter the appropriate date.

8. Program Code: Enter the appropriate program code as listed at the bottom of the page.
9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8.

**Part I: Employment and Training Opportunities**

**Column A:** Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

**Column B: (Mandatory Field)** Enter the number of new hires for each category of workers identified in **Column A** in connection with this award. New hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

**Column C: (Mandatory Field)** Enter the number of Section 3 new hires for each category of workers identified in **Column A** in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

**Column D:** Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

**Column E:** Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

**Column F: (Mandatory Field)** Enter the number of Section 3 residents that were trained in connection with this award.

Part II: Contract Opportunities

**Block 1: Construction Contracts**

**Item A:** Enter the total dollar amount of all contracts awarded on the project/program.

**Item B:** Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses.

**Item C:** Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

**Item D:** Enter the number of Section 3 businesses receiving awards.

**Block 2: Non-Construction Contracts**

**Item A:** Enter the total dollar amount of all contracts awarded on the project/program.

**Item B:** Enter the total dollar amount of contracts connected with this project awarded to Section 3 businesses.

**Item C:** Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

**Item D:** Enter the number of Section 3 businesses receiving awards.

**Part III: Summary of Efforts – Self -explanatory**

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Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10. Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

\* The terms "low-income persons" and very low-income persons" have the same meanings given the terms in section 3 (b) (2) of the United States Housing Act of 1937. **Low-income persons** mean families (including single persons) whose incomes do not exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that

The Secretary may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. **Very low-income persons** mean low-income families (including single persons) whose incomes do not exceed 50 percent of the median family income area, as determined by the Secretary with adjustments or smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.



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**Part II: Contracts Awarded**

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## 1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 61,794
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

## 2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

HOME funds were used to make loans to homeowners of single-family dwellings requiring rehabilitation. None of the loans or resultant rehabilitation contracts exceeded \$100,000.

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Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

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Form HUD-60002, **Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.**

**Instructions:** This form is to be used to report annual accomplishments regarding employment and other economic opportunities provided to low- and very low-income persons under Section 3 of the Housing and Urban Development Act of 1968. The Section 3 regulations apply to any **public and Indian housing programs** that receive: (1) development assistance pursuant to Section 5 of the U.S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; or (3) modernization grants pursuant to Section 14 of the U.S. Housing Act of 1937 and to **recipients of housing and community development assistance in excess of \$200,000** expended for: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards); (2) housing construction; or (3) other public construction projects; and to **contracts and subcontracts in excess of \$100,000** awarded in connection with the Section-3-covered activity.

Form HUD-60002 has three parts, which are to be completed for all programs covered by Section 3. Part I relates to **employment and training**. The recipient has the option to determine numerical employment/training goals either on the basis of the number of hours worked by new hires (columns B, D, E and F). Part II of the form relates to **contracting**, and Part III summarizes recipients' **efforts** to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.\* A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. **Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.**

- HUD Field Office: Enter the Field Office name .
1. Recipient: Enter the name and address of the recipient submitting this report.
  2. Federal Identification: Enter the number that appears on the award form (with dashes). The award may be a grant, cooperative agreement or contract.
  3. Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient.
  - 4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.
  6. Reporting Period: Indicate the time period (months and year) this report covers.
  7. Date Report Submitted: Enter the appropriate date.

8. Program Code: Enter the appropriate program code as listed at the bottom of the page.
9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8.

**Part I: Employment and Training Opportunities**

**Column A:** Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

**Column B: (Mandatory Field)** Enter the number of new hires for each category of workers identified in **Column A** in connection with this award. New hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

**Column C: (Mandatory Field)** Enter the number of Section 3 new hires for each category of workers identified in **Column A** in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

**Column D:** Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

**Column E:** Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

**Column F: (Mandatory Field)** Enter the number of Section 3 residents that were trained in connection with this award.

Part II: Contract Opportunities

**Block 1: Construction Contracts**

**Item A:** Enter the total dollar amount of all contracts awarded on the project/program.

**Item B:** Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses.

**Item C:** Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

**Item D:** Enter the number of Section 3 businesses receiving awards.

**Block 2: Non-Construction Contracts**

**Item A:** Enter the total dollar amount of all contracts awarded on the project/program.

**Item B:** Enter the total dollar amount of contracts connected with this project awarded to Section 3 businesses.

**Item C:** Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

**Item D:** Enter the number of Section 3 businesses receiving awards.

**Part III: Summary of Efforts – Self -explanatory**

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Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10. Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

\* The terms "low-income persons" and very low-income persons" have the same meanings given the terms in section 3 (b) (2) of the United States Housing Act of 1937. **Low-income persons** mean families (including single persons) whose incomes do not exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that

The Secretary may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. **Very low-income persons** mean low-income families (including single persons) whose incomes do not exceed 50 percent of the median family income area, as determined by the Secretary with adjustments or smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office: Los Angeles

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip) City of Corona 400 S. Vicentia Avenue, Suite 120 Corona, CA 92882	2. Federal Identification: (grant no.) B-11-MN-06-0506	3. Total Amount of Award: \$1,317,310
	4. Contact Person Clint Whited	5. Phone: (Include area code) (951) 817-5715
	6. Length of Grant:	7. Reporting Period: 07/01/2014 - 06/30/2015
8. Date Report Submitted: 09/21/2015	9. Program Code: (Use separate sheet for each program code) 10	10. Program Name: NSP3

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals					
Technicians					
Office/Clerical	2	2	100%		0
Construction by Trade (List Trade					
Trade Plasterer	1	1	100%		0
Trade Roofer	1	1	100%		0
Trade Mason	4	4	100%		0
Trade Laborer	3	3	100%		0
Other (List					
Carpenter	1	1	100%		0
<b>Total</b>	<b>12</b>	<b>12</b>	<b>100%</b>		<b>0</b>

\* Program Codes  
1 = Flexible Subsidy  
2 = Section 202/811

3 = Public/Indian Housing  
A = Development,  
B = Operation  
C = Modernization

4 = Homeless Assistance  
5 = HOME  
6 = HOME State Administered  
7 = CDBG Entitlement

8 = CDBG State Administered  
9 = Other CD Programs  
10 = Other Housing Programs

**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 3,646,215.41
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 908,782.81
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	24.9 %
D. Total number of Section 3 businesses receiving contracts	4

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

The City invested NSP funds in the rehabilitation of existing units and the construction of additional units at Citrus Circle Apartments. This project was assisted with more than \$200,000 of federal housing and community development funds for the purpose of housing rehabilitation and housing construction. Contracts of \$100,000 or more were awarded to four (4) Section 3 Businesses that already employed 30% or more of their employees as Section 3 Residents. Additionally as part of this project, 12 new hires were made by participating contractors that were not Section 3 Businesses at the time of contracting, but that made a commitment to meet the Section 3 Goals.

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Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

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Form HUD-60002, **Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.**

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Form HUD-60002 has three parts, which are to be completed for all programs covered by Section 3. Part I relates to **employment and training**. The recipient has the option to determine numerical employment/training goals either on the basis of the number of hours worked by new hires (columns B, D, E and F). Part II of the form relates to **contracting**, and Part III summarizes recipients' **efforts** to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.\* A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. **Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.**

- HUD Field Office: Enter the Field Office name .
1. Recipient: Enter the name and address of the recipient submitting this report.
  2. Federal Identification: Enter the number that appears on the award form (with dashes). The award may be a grant, cooperative agreement or contract.
  3. Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient.
  - 4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.
  6. Reporting Period: Indicate the time period (months and year) this report covers.
  7. Date Report Submitted: Enter the appropriate date.

8. Program Code: Enter the appropriate program code as listed at the bottom of the page.
9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8.

**Part I: Employment and Training Opportunities**

**Column A:** Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

**Column B: (Mandatory Field)** Enter the number of new hires for each category of workers identified in **Column A** in connection with this award. New hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

**Column C: (Mandatory Field)** Enter the number of Section 3 new hires for each category of workers identified in **Column A** in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

**Column D:** Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

**Column E:** Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

**Column F: (Mandatory Field)** Enter the number of Section 3 residents that were trained in connection with this award.

Part II: Contract Opportunities

**Block 1: Construction Contracts**

**Item A:** Enter the total dollar amount of all contracts awarded on the project/program.

**Item B:** Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses.

**Item C:** Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

**Item D:** Enter the number of Section 3 businesses receiving awards.

**Block 2: Non-Construction Contracts**

**Item A:** Enter the total dollar amount of all contracts awarded on the project/program.

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**Item C:** Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

**Item D:** Enter the number of Section 3 businesses receiving awards.

**Part III: Summary of Efforts – Self -explanatory**

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Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10. Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

\* The terms "low-income persons" and very low-income persons" have the same meanings given the terms in section 3 (b) (2) of the United States Housing Act of 1937. **Low-income persons** mean families (including single persons) whose incomes do not exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that

The Secretary may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. **Very low-income persons** mean low-income families (including single persons) whose incomes do not exceed 50 percent of the median family income area, as determined by the Secretary with adjustments or smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

## **Appendix F**

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**PR01 - HUD Grants and Program Income**

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
CDBG	EN	CORONA	B91MC060573	\$499,000.00	\$0.00	\$499,000.00	\$499,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B92MC060573	\$695,783.85	\$0.00	\$695,783.85	\$695,783.85	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B93MC060573	\$770,000.00	\$0.00	\$770,000.00	\$770,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B94MC060573	\$838,000.00	\$0.00	\$838,000.00	\$838,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B95MC060573	\$1,155,000.00	\$0.00	\$1,155,000.00	\$1,155,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B96MC060573	\$1,133,000.00	\$0.00	\$1,133,000.00	\$1,133,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B97MC060573	\$1,120,000.00	\$0.00	\$1,120,000.00	\$1,120,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B98MC060573	\$1,102,000.00	\$0.00	\$1,102,000.00	\$1,102,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B99MC060573	\$1,108,000.00	\$0.00	\$1,108,000.00	\$1,108,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B00MC060573	\$1,139,000.00	\$0.00	\$1,139,000.00	\$1,139,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B01MC060573	\$1,196,000.00	\$0.00	\$1,196,000.00	\$1,196,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B02MC060573	\$1,179,000.00	\$0.00	\$1,179,000.00	\$1,179,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B03MC060573	\$1,438,000.00	\$0.00	\$1,438,000.00	\$1,438,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B04MC060573	\$1,437,000.00	\$0.00	\$1,437,000.00	\$1,437,000.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B05MC060573	\$1,368,165.00	\$0.00	\$1,368,165.00	\$1,368,165.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B06MC060573	\$1,233,892.00	\$0.00	\$1,233,892.00	\$1,233,892.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B07MC060573	\$1,236,956.00	\$0.00	\$1,236,956.00	\$1,236,956.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B08MC060573	\$1,191,464.00	\$0.00	\$1,191,464.00	\$1,191,464.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B09MC060573	\$1,202,929.00	\$0.00	\$1,202,929.00	\$1,202,929.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B10MC060573	\$1,297,594.00	\$0.00	\$1,297,594.00	\$1,297,594.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B11MC060573	\$1,082,295.00	\$0.00	\$1,082,295.00	\$1,082,295.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B12MC060573	\$1,072,523.00	\$0.00	\$1,072,523.00	\$1,072,523.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B13MC060573	\$1,159,381.00	\$0.00	\$1,159,381.00	\$1,159,381.00	\$724,674.87	\$0.00	\$0.00	\$0.00
CDBG	EN	CORONA	B14MC060573	\$1,092,105.00	\$0.00	\$768,975.80	\$485,947.21	\$485,947.21	\$323,129.20	\$606,157.79	\$0.00
CDBG	EN	CORONA	B15MC060573	\$1,114,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,114,379.00	\$1,114,379.00	\$0.00
<b>CDBG</b>	<b>EN</b>	<b>EN Subtotal:</b>		<b>\$27,861,466.85</b>	<b>\$0.00</b>	<b>\$26,423,958.65</b>	<b>\$26,140,930.06</b>	<b>\$1,210,622.08</b>	<b>\$1,437,508.20</b>	<b>\$1,720,536.79</b>	<b>\$0.00</b>
CDBG	PI	CORONA	B00MC060573	\$43,325.17	\$0.00	\$43,325.17	\$43,325.17	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	PI	CORONA	B01MC060573	\$5,894.02	\$0.00	\$5,894.02	\$5,894.02	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	PI	CORONA	B02MC060573	\$121,049.44	\$0.00	\$121,049.44	\$121,049.44	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	PI	CORONA	B03MC060573	\$393,261.48	\$0.00	\$393,261.48	\$393,261.48	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	PI	CORONA	B04MC060573	\$16,543.03	\$0.00	\$16,543.03	\$16,543.03	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	PI	CORONA	B05MC060573	\$225.00	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	PI	CORONA	B06MC060573	\$3,153.99	\$0.00	\$3,153.99	\$3,153.99	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	PI	CORONA	B08MC060573	\$770.97	\$0.00	\$770.97	\$770.97	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	PI	CORONA	B14MC060573	\$22,800.00	\$0.00	\$22,800.00	\$22,800.00	\$22,800.00	\$0.00	\$0.00	\$0.00
<b>CDBG</b>	<b>PI</b>	<b>PI Subtotal:</b>		<b>\$607,023.10</b>	<b>\$0.00</b>	<b>\$607,023.10</b>	<b>\$607,023.10</b>	<b>\$22,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
CDBG-R	EN	CORONA	B09MY060573	\$323,639.00	\$0.00	\$323,639.00	\$323,639.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>CDBG-R</b>	<b>EN</b>	<b>EN Subtotal:</b>		<b>\$323,639.00</b>	<b>\$0.00</b>	<b>\$323,639.00</b>	<b>\$323,639.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**PR01 - HUD Grants and Program Income**

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
HOME	EN	CORONA	M05MC060559	\$506,729.00	\$141,934.69	\$364,794.31	\$364,794.31	\$0.00	\$0.00	\$0.00	\$0.00
HOME	EN	CORONA	M06MC060559	\$477,523.00	\$78,751.94	\$398,771.06	\$398,771.06	\$0.00	\$0.00	\$0.00	\$0.00
HOME	EN	CORONA	M07MC060559	\$477,095.00	\$119,273.75	\$357,821.25	\$357,821.25	\$0.00	\$0.00	\$0.00	\$0.00
HOME	EN	CORONA	M08MC060559	\$461,967.00	\$130,852.62	\$331,114.38	\$331,114.38	\$0.00	\$0.00	\$0.00	\$0.00
HOME	EN	CORONA	M09MC060559	\$510,337.00	\$510,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOME	EN	CORONA	M10MC060559	\$506,301.00	\$126,575.25	\$379,725.75	\$379,725.75	\$0.00	\$0.00	\$0.00	\$0.00
HOME	EN	CORONA	M11MC060559	\$446,930.00	\$111,732.50	\$335,197.50	\$335,197.50	\$0.00	\$0.00	\$0.00	\$0.00
HOME	EN	CORONA	M12MC060559	\$294,295.00	\$86,945.50	\$207,349.50	\$56,161.26	\$0.00	\$0.00	\$151,188.24	\$0.00
HOME	EN	CORONA	M13MC060559	\$281,050.00	\$28,105.00	\$252,945.00	\$62,733.33	\$681.73	\$0.00	\$190,211.67	\$0.00
HOME	EN	CORONA	M14MC060559	\$296,679.00	\$29,667.90	\$56,413.75	\$0.00	\$0.00	\$210,597.35	\$267,011.10	\$0.00
HOME	EN	CORONA	M15MC060559	\$274,942.00	\$68,735.50	\$0.00	\$0.00	\$0.00	\$206,206.50	\$206,206.50	\$0.00
<b>HOME</b>	<b>EN</b>	<b>EN Subtotal:</b>		<b>\$4,533,848.00</b>	<b>\$1,432,911.65</b>	<b>\$2,684,132.50</b>	<b>\$2,286,318.84</b>	<b>\$681.73</b>	<b>\$416,803.85</b>	<b>\$814,617.51</b>	<b>\$0.00</b>
HOME	PI	CORONA	M14MC060559	\$143,402.00	\$14,340.20	\$60,289.67	\$60,289.67	\$60,289.67	\$68,772.13	\$68,772.13	\$0.00
<b>HOME</b>	<b>PI</b>	<b>PI Subtotal:</b>		<b>\$143,402.00</b>	<b>\$14,340.20</b>	<b>\$60,289.67</b>	<b>\$60,289.67</b>	<b>\$60,289.67</b>	<b>\$68,772.13</b>	<b>\$68,772.13</b>	<b>\$0.00</b>
HOME	PA	CORONA	M14MC060559	\$14,340.20	\$0.00	\$14,340.20	\$14,340.20	\$14,340.20	\$0.00	\$0.00	\$0.00
<b>HOME</b>	<b>PA</b>	<b>PA Subtotal:</b>		<b>\$14,340.20</b>	<b>\$0.00</b>	<b>\$14,340.20</b>	<b>\$14,340.20</b>	<b>\$14,340.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GRANTEE TOTALS</b>				<b>\$33,469,378.95</b>	<b>\$1,447,251.85</b>	<b>\$30,113,383.12</b>	<b>\$29,432,540.87</b>	<b>\$1,308,733.68</b>	<b>\$1,923,084.18</b>	<b>\$2,603,926.43</b>	<b>\$0.00</b>

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 List of Activities By Program Year And Project  
 CORONA,CA

REPORT FOR CPD PROGRAM ALL  
 PGM YR ALL

Funding Agency: CALIFORNIA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	1	CONVERTED HOME ACTIVITIES	4869	CORONA, CITY OF	Completed	HOME	\$305,000.00	\$305,000.00	\$0.00
		<b>Project Total</b>					<b>\$305,000.00</b>	<b>\$305,000.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HOME</b>	<b>\$305,000.00</b>	<b>\$305,000.00</b>	<b>\$0.00</b>
		<b>1997 Total</b>					<b>\$305,000.00</b>	<b>\$305,000.00</b>	<b>\$0.00</b>
1999	79	HOME-CALIF-ACTIVITIES	8080	CORONA	Completed	HOME	\$149,900.00	\$149,900.00	\$0.00
			11094	CITY OF CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			11095	CITY OF COROBNA	Completed	HOME	\$21,540.00	\$21,540.00	\$0.00
			11096	CITY OF CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			11097	CITY OF CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			11098	CITY OF CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			11099	CITY OF CORONA	Completed	HOME	\$11,200.00	\$11,200.00	\$0.00
			11100	CITY OF CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
		<b>Project Total</b>					<b>\$351,490.00</b>	<b>\$351,490.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HOME</b>	<b>\$351,490.00</b>	<b>\$351,490.00</b>	<b>\$0.00</b>
		<b>1999 Total</b>					<b>\$351,490.00</b>	<b>\$351,490.00</b>	<b>\$0.00</b>
2000	241	CALIF-HOME-ACTIVITIES	10498	CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00
			10500	CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
			10501	CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
			10502	CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
			10503	CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
			10504	CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
		<b>Project Total</b>					<b>\$205,850.00</b>	<b>\$205,850.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HOME</b>	<b>\$205,850.00</b>	<b>\$205,850.00</b>	<b>\$0.00</b>
		<b>2000 Total</b>					<b>\$205,850.00</b>	<b>\$205,850.00</b>	<b>\$0.00</b>
2001	225	HOME-CALIF-ACTIVITIES	10497	CORONA	Completed	HOME	\$10,640.00	\$10,640.00	\$0.00
			10499	CORONA	Completed	HOME	\$25,876.00	\$25,876.00	\$0.00
		<b>Project Total</b>					<b>\$36,516.00</b>	<b>\$36,516.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HOME</b>	<b>\$36,516.00</b>	<b>\$36,516.00</b>	<b>\$0.00</b>
		<b>2001 Total</b>					<b>\$36,516.00</b>	<b>\$36,516.00</b>	<b>\$0.00</b>
2003	1	HOME-CALIF-ACTIVITIES-2003	13648	CITY OF CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
			13649	CITY OF CORONA	Completed	HOME	\$84,800.00	\$84,800.00	\$0.00
			13650	CITY OF CORONA	Completed	HOME	\$34,450.00	\$34,450.00	\$0.00
		<b>Project Total</b>					<b>\$153,700.00</b>	<b>\$153,700.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HOME</b>	<b>\$153,700.00</b>	<b>\$153,700.00</b>	<b>\$0.00</b>
		<b>2003 Total</b>					<b>\$153,700.00</b>	<b>\$153,700.00</b>	<b>\$0.00</b>
2004	1	HOME-CALIF-ACTIVITIES 2004	14279	CITY OF CORONA	Completed	HOME	\$84,800.00	\$84,800.00	\$0.00
			14280	CITY OF CORONA	Completed	HOME	\$84,800.00	\$84,800.00	\$0.00
			14281	CITY OF CORONA	Completed	HOME	\$11,200.00	\$11,200.00	\$0.00
			14282	CITY OF CORONA	Completed	HOME	\$11,200.00	\$11,200.00	\$0.00
			14283	CITY OF CORONA	Completed	HOME	\$33,600.00	\$33,600.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			14284	CITY OF CORONA	Completed	HOME	\$27,628.00	\$27,628.00	\$0.00
		<b>Project Total</b>					<b>\$253,228.00</b>	<b>\$253,228.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HOME</b>	<b>\$253,228.00</b>	<b>\$253,228.00</b>	<b>\$0.00</b>
		<b>2004 Total</b>					<b>\$253,228.00</b>	<b>\$253,228.00</b>	<b>\$0.00</b>
		<b>Program Grand Total</b>				<b>HOME</b>	<b>\$1,305,784.00</b>	<b>\$1,305,784.00</b>	<b>\$0.00</b>
		<b>Grand Total</b>					<b>\$1,305,784.00</b>	<b>\$1,305,784.00</b>	<b>\$0.00</b>
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	CDBG	\$4,123,015.83	\$4,123,015.83	\$0.00
			5	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			6	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			7	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			8	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			9	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			10	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			11	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			12	Unknown	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			13	Unknown	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			14	Unknown	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			15	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			16	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			17	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			18	ADA GYM RETROFIT - PHASE I	Completed	CDBG	\$108,153.00	\$108,153.00	\$0.00
			19	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			20	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			21	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			22	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			23	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			24	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			25	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			26	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			27	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			28	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			29	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			30	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			31	PARK FURNITURE REPLACEMENT	Completed	CDBG	\$6,846.55	\$6,846.55	\$0.00
			32	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			33	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			34	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			35	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			36	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			37	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			38	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$4,238,015.38</b>	<b>\$4,238,015.38</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$4,238,015.38</b>	<b>\$4,238,015.38</b>	<b>\$0.00</b>
		<b>1994 Total</b>					<b>\$4,238,015.38</b>	<b>\$4,238,015.38</b>	<b>\$0.00</b>
1995	1	Boys & Girls Club of Corona	40	BOYS & GIRLS CLUB	Completed	CDBG	\$0.00	\$0.00	\$0.00
			41	BOYS AND GIRLS CLUB	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2	Long Term Care Ombudsman Program	42	LONG TERM CARE OMBUDSMAN PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3	YMCA Child Care Program	43	YMCA CHILD CARE PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	4	Fair Housing Council of Riverside County	44	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	8	Sidewalk, Curb & Gutter Replacement	92	SIDEWALK, CURB & GUTTER REPLACEMENT	Completed	CDBG	\$52,730.00	\$52,730.00	\$0.00
		<b>Project Total</b>					<b>\$52,730.00</b>	<b>\$52,730.00</b>	<b>\$0.00</b>
	9	Street Light Installation - Northeast Quadrant	39	STREET LIGHTING/NE QUADRANT, PHASE II	Completed	CDBG	\$168,549.63	\$168,549.63	\$0.00
		<b>Project Total</b>					<b>\$168,549.63</b>	<b>\$168,549.63</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$221,279.63</b>	<b>\$221,279.63</b>	<b>\$0.00</b>
	<b>1995 Total</b>						<b>\$221,279.63</b>	<b>\$221,279.63</b>	<b>\$0.00</b>
1996	1	Boys & Girls Club of Corona	45	BOYS & GIRLS CLUB	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2	Long Term Care Ombudsman Program	46	LONG TERM CARE OMBUDSMAN PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3	YMCA Child Care Program	47	YMCA CHILD CARE PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	4	Fair Housing Council of Riverside County	48	FAIR HOUSING	Completed	CDBG	\$25,145.74	\$25,145.74	\$0.00
		<b>Project Total</b>					<b>\$25,145.74</b>	<b>\$25,145.74</b>	<b>\$0.00</b>
	5	Corona P.A.Y.S. Youth Program	49	CORONA PAYS YOUTH PROGRAM	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	6	Corona Police Neighborhood Community Police Office	50	NEIGHBORHOOD COMMUNITY POLICE OFFICE	Completed	CDBG	\$65.00	\$65.00	\$0.00
		<b>Project Total</b>					<b>\$65.00</b>	<b>\$65.00</b>	<b>\$0.00</b>
	7	Graffiti Removal	51	GRAFFITI REMOVAL	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	8	Party Pardners	52	PARTY PARDNERS	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	9	Street Light Installation - Northwest Quadrant , Phase II	53	STREET LIGHTING, NW QUADRANT, PHASE II	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	10	Sixth Street Revitalization Program	54	SIXTH STREET REVITALIZATION	Completed	CDBG	\$4,190.66	\$4,190.66	\$0.00
		<b>Project Total</b>					<b>\$4,190.66</b>	<b>\$4,190.66</b>	<b>\$0.00</b>
	11	Tree Trimming	55	TREE TRIMMING PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	12	City Park Pool/Diving Board Repair	56	CITY PARK POOL DIVING BOARD REPAIR	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	13	Settlement House Renovation - Phase II	57	SETTLEMENT HOUSE RENOVATION, PHASE II	Completed	CDBG	\$26,174.45	\$26,174.45	\$0.00
		<b>Project Total</b>					<b>\$26,174.45</b>	<b>\$26,174.45</b>	<b>\$0.00</b>
	14	Picnic Shelter Renovation, Phase II, Site #2	58	CITY PARK PICNIC SHELTERS	Completed	CDBG	\$90,000.00	\$90,000.00	\$0.00
		<b>Project Total</b>					<b>\$90,000.00</b>	<b>\$90,000.00</b>	<b>\$0.00</b>
	15	Civic Center Ballfield Lighting	59	CIVIC CENTER BALLFIELD LIGHTING	Completed	CDBG	\$173,874.61	\$173,874.61	\$0.00
		<b>Project Total</b>					<b>\$173,874.61</b>	<b>\$173,874.61</b>	<b>\$0.00</b>
	16	YMCA Sports Court	60	YMCA SPORTS COURT	Completed	CDBG	\$46,241.03	\$46,241.03	\$0.00
		<b>Project Total</b>					<b>\$46,241.03</b>	<b>\$46,241.03</b>	<b>\$0.00</b>
	17	Small Business Loan Program	61	SMALL BUSINESS LOAN PROGRAM	Completed	CDBG	\$41,578.00	\$41,578.00	\$0.00
		<b>Project Total</b>					<b>\$41,578.00</b>	<b>\$41,578.00</b>	<b>\$0.00</b>
	18	Self Contained Breathing Apparatus	62	SELF CONTAINED BREATHING APPARATUS	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	19	Administration	64	PROGRAM ADMINISTRATION	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	36	Code Enforcement	63	CODE ENFORCEMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	37	YMCA Handicap Renovation	65	YMCA HANDICAP RENOVATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	38	Public Construction	66	PUBLIC CONSTRUCTION	Completed	CDBG	\$44,999.26	\$44,999.26	\$0.00
		<b>Project Total</b>					<b>\$44,999.26</b>	<b>\$44,999.26</b>	<b>\$0.00</b>
	39	Park & Recreation Gymnasium Seismic Retrofit/Asbestos	93	GYMNASIUM SEISMIC RETROFIT/ASBESTOS	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$589,268.75</b>	<b>\$589,268.75</b>	<b>\$0.00</b>
		<b>1996 Total</b>					<b>\$589,268.75</b>	<b>\$589,268.75</b>	<b>\$0.00</b>
1997	1	Boys & Girls Club of Corona	67	BOYS & GIRLS CLUB	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	2	Long Term Care Ombudsman Program	68	LONG TERM CARE OMBUDSMAN PROGRAM	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	3	YMCA Child Care Program	69	YMCA CHILD CARE PROGRAM	Completed	CDBG	\$2,063.40	\$2,063.40	\$0.00
		<b>Project Total</b>					<b>\$2,063.40</b>	<b>\$2,063.40</b>	<b>\$0.00</b>
	4	Fair Housing Council of Riverside County	70	FAIR HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	5	Corona P.A.Y.S. Youth Program	71	CORONA PAYS YOUTH PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	6	Corona Police Neighborhood Community Police Office (formerly	72	CORONA NEIGHBORHOOD POLICE OFFICE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			73	NEIGHBORHOOD COMMUNITY POLICE OFFICE	Completed	CDBG	\$51,000.00	\$51,000.00	\$0.00
		<b>Project Total</b>					<b>\$51,000.00</b>	<b>\$51,000.00</b>	<b>\$0.00</b>
	7	Graffiti Removal	74	GRAFFITI REMOVAL PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	8	Party Parners	75	PARTY PARNERS	Completed	CDBG	\$14,000.00	\$14,000.00	\$0.00
		<b>Project Total</b>					<b>\$14,000.00</b>	<b>\$14,000.00</b>	<b>\$0.00</b>
	9	Corona Library Career Center	76	LIBRARY CAREER CENTER	Completed	CDBG	\$6,980.67	\$6,980.67	\$0.00
		<b>Project Total</b>					<b>\$6,980.67</b>	<b>\$6,980.67</b>	<b>\$0.00</b>
	10	Circle of Hope Homeless Shelter	77	CIRCLE OF HOPE SHELTER PROGRAM	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	11	Downtown Revitalization Plans	78	DOWNTOWN REVITALIZATION - COMMUNITY CTR	Completed	CDBG	\$38,316.61	\$38,316.61	\$0.00
		<b>Project Total</b>					<b>\$38,316.61</b>	<b>\$38,316.61</b>	<b>\$0.00</b>
	12	Gymnasium Structural Reinforcement/ADA Renovation	79	GYMNASIUM STRUCTURAL RETROFIT, PHASE II	Completed	CDBG	\$120,000.00	\$120,000.00	\$0.00
		<b>Project Total</b>					<b>\$120,000.00</b>	<b>\$120,000.00</b>	<b>\$0.00</b>
	13	Settlement House Renovation - Phase III	80	SETTLEMENT HOUSE RENOVATION PHASE III	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	14	Picnic Shelter Renovation, Phase II,	81	PICNIC SHELTER RENOVATION, PHASE II	Completed	CDBG	\$140,000.00	\$140,000.00	\$0.00
		<b>Project Total</b>					<b>\$140,000.00</b>	<b>\$140,000.00</b>	<b>\$0.00</b>
	15	YMCA Sports Complex Re-roof	82	YMCA RE-ROOF	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	16	City Park Parking Lot Renovation	83	CITY PARK PARKING LOT RENOVATION	Completed	CDBG	\$39,000.00	\$39,000.00	\$0.00
		<b>Project Total</b>					<b>\$39,000.00</b>	<b>\$39,000.00</b>	<b>\$0.00</b>
	17	Economic Development Loan Assistance Program	84	ECONOMIC DEVELOPMENT LOAN PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	18	City Park Ballfield Lights	85	CITY PARK BALLFIELD LIGHTS	Completed	CDBG	\$86,035.27	\$86,035.27	\$0.00
		<b>Project Total</b>					<b>\$86,035.27</b>	<b>\$86,035.27</b>	<b>\$0.00</b>
	19	Administration	86	ADMINISTRATION	Completed	CDBG	\$224,000.00	\$224,000.00	\$0.00
		<b>Project Total</b>					<b>\$224,000.00</b>	<b>\$224,000.00</b>	<b>\$0.00</b>
	20	Code Enforcement	87	CODE ENFORCEMENT	Completed	CDBG	\$52,000.00	\$52,000.00	\$0.00
		<b>Project Total</b>					<b>\$52,000.00</b>	<b>\$52,000.00</b>	<b>\$0.00</b>

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
	21	Senior Center Outdoor Furniture	88	SENIOR CENTER OUTDOOR FURNITURE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	22	City Park Pool Master Control	89	CITY PARK POOL MASTER CONTROL	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		<b>Project Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
	23	Women's Improvement Club-Planning Studies	90	WOMEN'S IMPROVEMENT CLUB PLANS	Completed	CDBG	\$31,000.00	\$31,000.00	\$0.00
		<b>Project Total</b>					<b>\$31,000.00</b>	<b>\$31,000.00</b>	<b>\$0.00</b>
	24	Skateboard Facility	91	SKATEBOARD COURT	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$930,395.95</b>	<b>\$930,395.95</b>	<b>\$0.00</b>
		<b>1997 Total</b>					<b>\$930,395.95</b>	<b>\$930,395.95</b>	<b>\$0.00</b>
1998	5	Corona P.A.Y.S. Youth Program	94	CORONA PAYS YOUTH PROGRAM	Completed	CDBG	\$4,801.94	\$4,801.94	\$0.00
		<b>Project Total</b>					<b>\$4,801.94</b>	<b>\$4,801.94</b>	<b>\$0.00</b>
	6	Corona Police Neighborhood Community Police Office	95	NIEGHBORHOOD COMMUNITY POLICE	Completed	CDBG	\$51,000.00	\$51,000.00	\$0.00
		<b>Project Total</b>					<b>\$51,000.00</b>	<b>\$51,000.00</b>	<b>\$0.00</b>
	16	Administration	96	CDBG ADMINISTRATION	Completed	CDBG	\$145,313.76	\$145,313.76	\$0.00
		<b>Project Total</b>					<b>\$145,313.76</b>	<b>\$145,313.76</b>	<b>\$0.00</b>
	18	Boys & Girls Club of Corona	97	BOYS AND GIRLS CLUB	Completed	CDBG	\$4,885.10	\$4,885.10	\$0.00
		<b>Project Total</b>					<b>\$4,885.10</b>	<b>\$4,885.10</b>	<b>\$0.00</b>
	19	Long Term Care Ombudsman Program	98	LONG TERM CARE OMBUDSMAN PROGRAM	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	20	YMCA Child Care Program	99	YMCA CHILD CARE PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	23	Graffiti Removal	100	GRAFFITI REMOVAL	Completed	CDBG	\$38,300.00	\$38,300.00	\$0.00
		<b>Project Total</b>					<b>\$38,300.00</b>	<b>\$38,300.00</b>	<b>\$0.00</b>
	24	Party Parners	101	PARTY PARDNERS	Completed	CDBG	\$12,500.00	\$12,500.00	\$0.00
		<b>Project Total</b>					<b>\$12,500.00</b>	<b>\$12,500.00</b>	<b>\$0.00</b>
	25	Character By Design	102	CHARACTER BY DESIGN	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	26	Circle of Hope Homeless Shelter (aka Salvation Army	103	CIRCLE OF HOPE HOMELESS SHELTER	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	27	Downtown Community Center Gymnasium	104	DOWNTOWN COMMUNITY CENTER GYMNASIUM	Completed	CDBG	\$80,000.00	\$80,000.00	\$0.00
		<b>Project Total</b>					<b>\$80,000.00</b>	<b>\$80,000.00</b>	<b>\$0.00</b>
	28	Economic Development Loan Assistance Program	105	ECONOMIC DEVELOPMENT LOAN ASSISTANCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	29	Code Enforcement	106	CODE ENFORCEMENT	Completed	CDBG	\$53,100.00	\$53,100.00	\$0.00
		<b>Project Total</b>					<b>\$53,100.00</b>	<b>\$53,100.00</b>	<b>\$0.00</b>
	30	Skateboard Facility	107	SKATEBOARD FACILITY	Completed	CDBG	\$129,986.68	\$129,986.68	\$0.00
		<b>Project Total</b>					<b>\$129,986.68</b>	<b>\$129,986.68</b>	<b>\$0.00</b>
	31	Settlement House	108	SETTLEMENT HOUSE	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	32	Street Lighting SE Quadrant (Heritage Street Light	109	STREET LIGHTING SE QUADRANT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	33	Civic Center Gymnasium Retrofit, Phase III	110	CIVIC CENTER GYMNASIUM RETROFIT PH III	Completed	CDBG	\$129,153.35	\$129,153.35	\$0.00
		<b>Project Total</b>					<b>\$129,153.35</b>	<b>\$129,153.35</b>	<b>\$0.00</b>
	34	City Pool Building	111	CITY POOL RESTROOM ADA	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>
	35	City Park Picnic Shelter	112	CITY PARK PICNIC SHELTER	Completed	CDBG	\$130,590.76	\$130,590.76	\$0.00
		<b>Project Total</b>					<b>\$130,590.76</b>	<b>\$130,590.76</b>	<b>\$0.00</b>
	36	Fire Department Disaster Preparedness Radio System	113	FIRE DPT. RADIO SYSTEM	Completed	CDBG	\$1,200.00	\$1,200.00	\$0.00
		<b>Project Total</b>					<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
	38	Fair Housing	114	FAIR HOUSING (GENERAL ADM)	Completed	CDBG	\$4,554.82	\$4,554.82	\$0.00
		<b>Project Total</b>					<b>\$4,554.82</b>	<b>\$4,554.82</b>	<b>\$0.00</b>
	39	Park Project Manager	115	PARK PROJECT MANAGER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	40	Nhood Ctr Kids Camp Restroom Upgrade & Play	116	NHOOD CTR KIDS CAMP RESTROOM/EQUIP UPGRA	Completed	CDBG	\$22,068.96	\$22,068.96	\$0.00
		<b>Project Total</b>					<b>\$22,068.96</b>	<b>\$22,068.96</b>	<b>\$0.00</b>
	41	Alternatives to Domestic Violence	117	ALTERNATIVES TO DOMESTIC VIOLENCE	Completed	CDBG	\$3,620.66	\$3,620.66	\$0.00
		<b>Project Total</b>					<b>\$3,620.66</b>	<b>\$3,620.66</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$889,576.03</b>	<b>\$889,576.03</b>	<b>\$0.00</b>
	<b>1998 Total</b>						<b>\$889,576.03</b>	<b>\$889,576.03</b>	<b>\$0.00</b>
1999	1	Alternatives to Domestic Violence	118	ALTERNATIVES TO DOMESTIC VIOLENCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			119	ALTERNATIVES TO DOMESTIC VIOLENCE	Completed	CDBG	\$5,999.62	\$5,999.62	\$0.00
		<b>Project Total</b>					<b>\$5,999.62</b>	<b>\$5,999.62</b>	<b>\$0.00</b>
	2	Boys and Girls Club	120	BOYS AND GIRLS CLUB	Completed	CDBG	\$13,932.93	\$13,932.93	\$0.00
		<b>Project Total</b>					<b>\$13,932.93</b>	<b>\$13,932.93</b>	<b>\$0.00</b>
	3	Corona P.A.Y.S. (Programs and Activities for Youth)	121	CORONA P.A.Y.S	Completed	CDBG	\$4,673.95	\$4,673.95	\$0.00
		<b>Project Total</b>					<b>\$4,673.95</b>	<b>\$4,673.95</b>	<b>\$0.00</b>
	4	Corona/Norco YMCA Child Care Program	122	CORONA/NORCO YMCA CHILD CARE PROGRAM	Completed	CDBG	\$24,999.96	\$24,999.96	\$0.00
		<b>Project Total</b>					<b>\$24,999.96</b>	<b>\$24,999.96</b>	<b>\$0.00</b>
	5	Graffiti Removal	123	GRAFFITI REMOVAL	Completed	CDBG	\$29,877.52	\$29,877.52	\$0.00
		<b>Project Total</b>					<b>\$29,877.52</b>	<b>\$29,877.52</b>	<b>\$0.00</b>
	6	Long Term Care Ombudsman Program	124	LONG TERM CARE OMBUDSMAN PROGRAM	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	7	Neighborhood Community Police Officers	125	NEIGHBORHOOD COMMUNITY POLICE OFFICERS	Completed	CDBG	\$38,387.49	\$38,387.49	\$0.00
		<b>Project Total</b>					<b>\$38,387.49</b>	<b>\$38,387.49</b>	<b>\$0.00</b>
	8	Corona/Norco Party Parners	126	CORONA/NORCO PARTY PARNERS	Completed	CDBG	\$11,500.00	\$11,500.00	\$0.00
		<b>Project Total</b>					<b>\$11,500.00</b>	<b>\$11,500.00</b>	<b>\$0.00</b>
	9	ADA Improvements	127	ADA IMPROVEMENTS (VARIOUS CITY LOCATIONS	Completed	CDBG	\$11,650.57	\$11,650.57	\$0.00
		<b>Project Total</b>					<b>\$11,650.57</b>	<b>\$11,650.57</b>	<b>\$0.00</b>
	10	City Park Pool Restroom ADA Renovations	128	CITY PARK POOL RESTROOM ADA RENOVATION	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>
	11	Civic Center Gymnasium Retrofit	129	CIVIC CENTER GYMNASIUM RETROFIT	Completed	CDBG	\$230,000.00	\$230,000.00	\$0.00
		<b>Project Total</b>					<b>\$230,000.00</b>	<b>\$230,000.00</b>	<b>\$0.00</b>
	12	Downtown Community Center Design/Acquisition	130	DOWNTOWN COMMUNITYCTR/DESIGN ACQUISITION	Completed	CDBG	\$210,953.91	\$210,953.91	\$0.00
		<b>Project Total</b>					<b>\$210,953.91</b>	<b>\$210,953.91</b>	<b>\$0.00</b>
	13	Tree Planting	131	TREE PLANTING	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	14	Women's Improvement Club	132	WOMEN'S IMPROVEMENT CLUB - RENOVATION	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	15	Economic Development Loan Program (EDLAP)	133	ECONOMIC DEVELOPMENT LOAN PROGRAM (EDLAP	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	16	Code Enforcement	134	CODE ENFORCEMENT	Completed	CDBG	\$43,358.95	\$43,358.95	\$0.00
		<b>Project Total</b>					<b>\$43,358.95</b>	<b>\$43,358.95</b>	<b>\$0.00</b>
	17	Fair Housing	135	FAIR HOUSING PROGRAM	Completed	CDBG	\$29,453.00	\$29,453.00	\$0.00
		<b>Project Total</b>					<b>\$29,453.00</b>	<b>\$29,453.00</b>	<b>\$0.00</b>
	18	CDBG Administration	136	CDBG ADMINISTRATION	Completed	CDBG	\$175,406.67	\$175,406.67	\$0.00
		<b>Project Total</b>					<b>\$175,406.67</b>	<b>\$175,406.67</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$928,694.57</b>	<b>\$928,694.57</b>	<b>\$0.00</b>
	<b>1999 Total</b>						<b>\$928,694.57</b>	<b>\$928,694.57</b>	<b>\$0.00</b>
2000	1	Alternatives to Domestic Violence	137	ALTERNATIVES TO DOMESTIC VIOLENCE	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
2		Boys and Girls Club	138	BOYS AND GIRLS CLUB	Completed	CDBG	\$9,885.00	\$9,885.00	\$0.00
		<b>Project Total</b>					<b>\$9,885.00</b>	<b>\$9,885.00</b>	<b>\$0.00</b>
3		Corona P.A.Y.S. (Programs and Activities for Youth)	139	CORONA PAYS	Completed	CDBG	\$6,550.00	\$6,550.00	\$0.00
		<b>Project Total</b>					<b>\$6,550.00</b>	<b>\$6,550.00</b>	<b>\$0.00</b>
4		Corona/Norco YMCA Child Care Program	140	CORONA/NORCO YMCA CHILD CARE PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
5		Graffiti Removal	141	GRAFFITI REMOVAL	Completed	CDBG	\$31,065.17	\$31,065.17	\$0.00
		<b>Project Total</b>					<b>\$31,065.17</b>	<b>\$31,065.17</b>	<b>\$0.00</b>
6		Long Term Care Ombudsman Program	142	SENIOR LONG TERM CARE OMBUDSMAN	Completed	CDBG	\$8,499.99	\$8,499.99	\$0.00
		<b>Project Total</b>					<b>\$8,499.99</b>	<b>\$8,499.99</b>	<b>\$0.00</b>
7		Neighborhood Community Police Officers	143	NEIGHBORHOOD COMMUNITY POLICE OFFICE	Completed	CDBG	\$42,677.02	\$42,677.02	\$0.00
		<b>Project Total</b>					<b>\$42,677.02</b>	<b>\$42,677.02</b>	<b>\$0.00</b>
8		Corona/Norco Party Parners	144	CORONA/NORCO PARTY PARNERS	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
9		CITY PARK POOL BUILDING SEISMIC AND PLUMBING	145	CITY PARK POOL SEISMIC/PLUMBING IMP.	Completed	CDBG	\$122,877.68	\$122,877.68	\$0.00
		<b>Project Total</b>					<b>\$122,877.68</b>	<b>\$122,877.68</b>	<b>\$0.00</b>
10		City Park Pool Plastering	146	CITY PARK POOL PLASTERING	Completed	CDBG	\$113,999.93	\$113,999.93	\$0.00
		<b>Project Total</b>					<b>\$113,999.93</b>	<b>\$113,999.93</b>	<b>\$0.00</b>
11		DOWNTOWN COMMUNITY CENTER (A/E)	147	DOWNTOWN COMMUNITY CENTER (A/E)	Completed	CDBG	\$1,351.84	\$1,351.84	\$0.00
		<b>Project Total</b>					<b>\$1,351.84</b>	<b>\$1,351.84</b>	<b>\$0.00</b>
13		Code Enforcement	148	CODE ENFORCEMENT	Completed	CDBG	\$72,941.79	\$72,941.79	\$0.00
		<b>Project Total</b>					<b>\$72,941.79</b>	<b>\$72,941.79</b>	<b>\$0.00</b>
14		Fair Housing	149	FAIR HOUSING	Completed	CDBG	\$32,086.23	\$32,086.23	\$0.00
		<b>Project Total</b>					<b>\$32,086.23</b>	<b>\$32,086.23</b>	<b>\$0.00</b>
15		CDBG Administration	150	CDBG PROGRAM ADMIN	Completed	CDBG	\$195,295.60	\$195,295.60	\$0.00
		<b>Project Total</b>					<b>\$195,295.60</b>	<b>\$195,295.60</b>	<b>\$0.00</b>
16		Character By Design	151	CHARACTER BY DESIGN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
17		Operation New Hope School	152	OPERATION NEW HOPE SCHOOL	Completed	CDBG	\$9,000.00	\$9,000.00	\$0.00
		<b>Project Total</b>					<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>
18		Fender Museum of Arts & Music/Kids Rock Free	153	FENDER MUSEUM - KIDS ROCK SCHOLARSHIP	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
19		DOWNTOWN NORTH MAIN STREET - STREETSCAPE	154	DOWNTOWN NORTH MAIN ST. STREETSCAPE	Completed	CDBG	\$164,179.09	\$164,179.09	\$0.00
		<b>Project Total</b>					<b>\$164,179.09</b>	<b>\$164,179.09</b>	<b>\$0.00</b>
20		Fender Museum of Music and the Arts (Architecture &	155	FENDER MUSEUM - A/E	Completed	CDBG	\$99,591.95	\$99,591.95	\$0.00
		<b>Project Total</b>					<b>\$99,591.95</b>	<b>\$99,591.95</b>	<b>\$0.00</b>
21		Senior Center Thermostat	156	SENIOR CENTER THERMOSTAT INSTALLATION	Completed	CDBG	\$9,542.65	\$9,542.65	\$0.00
		<b>Project Total</b>					<b>\$9,542.65</b>	<b>\$9,542.65</b>	<b>\$0.00</b>
22		CITY PARK POOL IRON FENCING	157	CITY PARK POOL IRON FENCING	Completed	CDBG	\$30,986.88	\$30,986.88	\$0.00
		<b>Project Total</b>					<b>\$30,986.88</b>	<b>\$30,986.88</b>	<b>\$0.00</b>
23		Sidewalk, Curb and Gutter Installation	158	SIDEWALK, CURB AND GUTTER IMPROVEMENTS	Completed	CDBG	\$16,628.37	\$16,628.37	\$0.00
		<b>Project Total</b>					<b>\$16,628.37</b>	<b>\$16,628.37</b>	<b>\$0.00</b>
24		Women's Improvement Club	159	WOMEN'S IMPROVEMENT CLUB (PHASE III)	Completed	CDBG	\$12,907.22	\$12,907.22	\$0.00
		<b>Project Total</b>					<b>\$12,907.22</b>	<b>\$12,907.22</b>	<b>\$0.00</b>
25		MICRO-ENTERPRISE BUSINESS ASSISTANCE PROGRAM	160	MICRO-ENTERPRISE BUSINESS ASSISTANCE	Completed	CDBG	\$102,235.80	\$102,235.80	\$0.00
			161	MICRO-ENTERPRISE BUS. ASSIST. - JOBS	Completed	CDBG	\$107,259.20	\$107,259.20	\$0.00
		<b>Project Total</b>					<b>\$209,495.00</b>	<b>\$209,495.00</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>CDBG</b>	<b>\$1,227,561.41</b>	<b>\$1,227,561.41</b>	<b>\$0.00</b>
	<b>2000 Total</b>						<b>\$1,227,561.41</b>	<b>\$1,227,561.41</b>	<b>\$0.00</b>

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	1	RESIDENTIAL TREATMENT CENTER	162	RESIDENTIAL TREATMENT CENTER	Completed	CDBG	\$15,482.58	\$15,482.58	\$0.00
		<b>Project Total</b>					<b>\$15,482.58</b>	<b>\$15,482.58</b>	<b>\$0.00</b>
	2	DENTAL EDUCATION AND PREVENTION PROGRAM	163	DENTAL EDUCATION PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3	HEALTHCARE OUTREACH PROGRAM	164	HEALTH CARE OUTREACH PROGRAM	Completed	CDBG	\$24,911.38	\$24,911.38	\$0.00
		<b>Project Total</b>					<b>\$24,911.38</b>	<b>\$24,911.38</b>	<b>\$0.00</b>
	4	ADA RESTROOM IMPROVEMENTS	165	ADA RESTROOM IMPROVEMENTS	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	5	YMCA AFFORDABLE CHILDCARE	166	AFFORDABLE CHILDCARE PROGRAM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	6	DOMESTIC VIOLENCE PREVENTION PROGRAM	167	DOMESTIC VIOLENCE PREVENTION PROGRAM	Completed	CDBG	\$22,436.01	\$22,436.01	\$0.00
		<b>Project Total</b>					<b>\$22,436.01</b>	<b>\$22,436.01</b>	<b>\$0.00</b>
	7	PARTY PARDNERS	168	PARTY PARDNERS	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	8	FAIR HOUSING PROGRAM	169	FAIR HOUSING SERVICES	Completed	CDBG	\$33,820.93	\$33,820.93	\$0.00
		<b>Project Total</b>					<b>\$33,820.93</b>	<b>\$33,820.93</b>	<b>\$0.00</b>
	9	SENIOR LONG-TERM CARE OMBUDSMAN SERVICE	170	SENIOR OMBUDSMAN PROGRAM	Completed	CDBG	\$4,370.55	\$4,370.55	\$0.00
		<b>Project Total</b>					<b>\$4,370.55</b>	<b>\$4,370.55</b>	<b>\$0.00</b>
10	CIRCLE OF HOPE FREE MEDICAL CLINIC	171	CIRCLE OF HOPE FREE MEDICAL CLINIC	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
	<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
11	GRAFFITI REMOVAL	172	GRAFFITI REMOVAL	Completed	CDBG	\$35,380.54	\$35,380.54	\$0.00	
	<b>Project Total</b>					<b>\$35,380.54</b>	<b>\$35,380.54</b>	<b>\$0.00</b>	
12	CORONA PAYS	173	CORONA PAYS	Completed	CDBG	\$9,210.00	\$9,210.00	\$0.00	
	<b>Project Total</b>					<b>\$9,210.00</b>	<b>\$9,210.00</b>	<b>\$0.00</b>	
13	NORTH MAIN STREET STREETScape	174	NORTH MAIN STREET STREETScape	Completed	CDBG	\$201,335.29	\$201,335.29	\$0.00	
	<b>Project Total</b>					<b>\$201,335.29</b>	<b>\$201,335.29</b>	<b>\$0.00</b>	
14	MINI-PARK IMPROVEMENTS	175	MINI-PARK IMPROVEMENTS	Completed	CDBG	\$28,724.43	\$28,724.43	\$0.00	
	<b>Project Total</b>					<b>\$28,724.43</b>	<b>\$28,724.43</b>	<b>\$0.00</b>	
15	CITY PARK POOL PLASTERING II	176	CITY PARK POOL PLASTERING II	Completed	CDBG	\$276,873.85	\$276,873.85	\$0.00	
	<b>Project Total</b>					<b>\$276,873.85</b>	<b>\$276,873.85</b>	<b>\$0.00</b>	
16	STREET LIGHT IMPROVEMENTS	177	STREET LIGHT IMPROVEMENTS	Completed	CDBG	\$183,252.00	\$183,252.00	\$0.00	
	<b>Project Total</b>					<b>\$183,252.00</b>	<b>\$183,252.00</b>	<b>\$0.00</b>	
17	CODE ENFORCEMENT	178	CODE ENFORCEMENT	Completed	CDBG	\$83,656.45	\$83,656.45	\$0.00	
	<b>Project Total</b>					<b>\$83,656.45</b>	<b>\$83,656.45</b>	<b>\$0.00</b>	
18	PROGRAM ADMINISTRATION	179	PROGRAM ADMINISTRATION	Completed	CDBG	\$145,083.54	\$145,083.54	\$0.00	
	<b>Project Total</b>					<b>\$145,083.54</b>	<b>\$145,083.54</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>CDBG</b>	<b>\$1,116,537.55</b>	<b>\$1,116,537.55</b>	<b>\$0.00</b>	
	<b>2001 Total</b>					<b>\$1,116,537.55</b>	<b>\$1,116,537.55</b>	<b>\$0.00</b>	
2002	1	HARBOR WOOD MENTAL HEALTH SERVICES	180	HARBOR WOOD MENTAL HEALTH SERVICES	Completed	CDBG	\$8,683.00	\$8,683.00	\$0.00
		<b>Project Total</b>					<b>\$8,683.00</b>	<b>\$8,683.00</b>	<b>\$0.00</b>
	2	HEALTHCARE OUTREACH PROGRAM	181	HEALTHCARE OUTREACH PROGRAM	Completed	CDBG	\$24,960.31	\$24,960.31	\$0.00
		<b>Project Total</b>					<b>\$24,960.31</b>	<b>\$24,960.31</b>	<b>\$0.00</b>
	3	AFFORDABLE CHILDCARE	182	AFFORDABLE CHILDCARE	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
4	DOMESTIC VIOLENCE SERVICES	183	DOMESTIC VIOLENCE SERVICES	Completed	CDBG	\$22,119.46	\$22,119.46	\$0.00	
	<b>Project Total</b>					<b>\$22,119.46</b>	<b>\$22,119.46</b>	<b>\$0.00</b>	
5	PARTY PARDNERS	184	PARTY PARDNERS	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00	
	<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	
6	CORONA PAYS	185	CORONA PAYS	Completed	CDBG	\$5,312.50	\$5,312.50	\$0.00	
	<b>Project Total</b>					<b>\$5,312.50</b>	<b>\$5,312.50</b>	<b>\$0.00</b>	

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
	7	CORONA POLICE ACTIVITIES LEAGUE	186	CORONA POLICE ACTIVITIES LEAGUE	Completed	CDBG	\$20,907.22	\$20,907.22	\$0.00
		<b>Project Total</b>					<b>\$20,907.22</b>	<b>\$20,907.22</b>	<b>\$0.00</b>
	8	SENIOR LONG TERM CARE OMBUDSMAN	187	SENIOR OMBUDSMAN PROGRAM	Completed	CDBG	\$8,425.39	\$8,425.39	\$0.00
		<b>Project Total</b>					<b>\$8,425.39</b>	<b>\$8,425.39</b>	<b>\$0.00</b>
	9	GRAFFITI REMOVAL & SHOPPING CART PROJECT	188	GRAFFITI REMOVAL	Completed	CDBG	\$38,835.36	\$38,835.36	\$0.00
		<b>Project Total</b>					<b>\$38,835.36</b>	<b>\$38,835.36</b>	<b>\$0.00</b>
	10	CODE ENFORCEMENT	189	CODE ENFORCEMENT	Completed	CDBG	\$98,118.59	\$98,118.59	\$0.00
		<b>Project Total</b>					<b>\$98,118.59</b>	<b>\$98,118.59</b>	<b>\$0.00</b>
	11	CITY PARK PARKING LOT EXPANSION	190	CITY PARK PARKING LOT EXPANSION	Completed	CDBG	\$215,016.63	\$215,016.63	\$0.00
		<b>Project Total</b>					<b>\$215,016.63</b>	<b>\$215,016.63</b>	<b>\$0.00</b>
	12	SIDEWALK INSTALLATION	191	SIDEWALK INSTALLATION	Completed	CDBG	\$195,000.00	\$195,000.00	\$0.00
			192	Unknown	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$195,000.00</b>	<b>\$195,000.00</b>	<b>\$0.00</b>
	13	STREETLIGHT INSTALLATION	195	STREETLIGHT IMPROVEMENT	Completed	CDBG	\$99,646.18	\$99,646.18	\$0.00
		<b>Project Total</b>					<b>\$99,646.18</b>	<b>\$99,646.18</b>	<b>\$0.00</b>
	14	ALLEY OVERLAY PROJECT	194	ALLEY OVERLAY PROJECT	Completed	CDBG	\$195,000.00	\$195,000.00	\$0.00
		<b>Project Total</b>					<b>\$195,000.00</b>	<b>\$195,000.00</b>	<b>\$0.00</b>
	15	CDBG PROGRAM ADMINISTRATION	193	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$158,615.51	\$158,615.51	\$0.00
		<b>Project Total</b>					<b>\$158,615.51</b>	<b>\$158,615.51</b>	<b>\$0.00</b>
	16	CAPACITY BUILDING PROJECT	196	HTFC CAPACITY BUILDING PROJECT	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	17	FAIR HOUSING COUNCIL OF RIVERSIDE	197	FAIR HOUSING PROGRAM	Completed	CDBG	\$50,733.81	\$50,733.81	\$0.00
		<b>Project Total</b>					<b>\$50,733.81</b>	<b>\$50,733.81</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,198,373.96</b>	<b>\$1,198,373.96</b>	<b>\$0.00</b>
		<b>2002 Total</b>					<b>\$1,198,373.96</b>	<b>\$1,198,373.96</b>	<b>\$0.00</b>
2003	1	DOMESTIC VIOLENCE PREVENTION PROGRAM	198	DOMESTIC VIOLENCE PREVENTION PROGRAM	Completed	CDBG	\$21,707.07	\$21,707.07	\$0.00
		<b>Project Total</b>					<b>\$21,707.07</b>	<b>\$21,707.07</b>	<b>\$0.00</b>
	2	PARTY PARDNERS	199	PARTY PARDNERS	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	3	AFFORDABLE CHILDCARE	200	AFFORDABLE CHILDCARE	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	4	HEALTHCARE OUTREACH	201	HEALTHCARE OUTREACH	Completed	CDBG	\$20,607.24	\$20,607.24	\$0.00
		<b>Project Total</b>					<b>\$20,607.24</b>	<b>\$20,607.24</b>	<b>\$0.00</b>
	5	SENIOR LONG-TERM CARE OMBUDSMAN	202	SENIOR OMBUDSMAN PROGRAM	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	6	CORONA PAYS	203	CORONA PAYS	Completed	CDBG	\$9,730.00	\$9,730.00	\$0.00
		<b>Project Total</b>					<b>\$9,730.00</b>	<b>\$9,730.00</b>	<b>\$0.00</b>
	7	GRAFFITI REMOVAL	204	GRAFFITI REMOVAL	Completed	CDBG	\$32,526.24	\$32,526.24	\$0.00
		<b>Project Total</b>					<b>\$32,526.24</b>	<b>\$32,526.24</b>	<b>\$0.00</b>
	8	THERAPEUTIC RECREATION PROGRAM	205	THERAPEUTIC RECREATION PROGRAM	Completed	CDBG	\$10,051.88	\$10,051.88	\$0.00
		<b>Project Total</b>					<b>\$10,051.88</b>	<b>\$10,051.88</b>	<b>\$0.00</b>
	9	AFTER SCHOOL & BEYOND	206	AFTER SCHOOL & BEYOND	Completed	CDBG	\$8,880.00	\$8,880.00	\$0.00
		<b>Project Total</b>					<b>\$8,880.00</b>	<b>\$8,880.00</b>	<b>\$0.00</b>
	10	SENIOR PARKS RANGER	207	SENIOR PARK RANGER	Completed	CDBG	\$35,520.91	\$35,520.91	\$0.00
		<b>Project Total</b>					<b>\$35,520.91</b>	<b>\$35,520.91</b>	<b>\$0.00</b>
	11	CITY PARK-WEST PLAYGROUND RENOVATION AND	208	CITY PARK PLAYGROUND RENOVATION/SIDEWALK	Completed	CDBG	\$76,192.92	\$76,192.92	\$0.00
		<b>Project Total</b>					<b>\$76,192.92</b>	<b>\$76,192.92</b>	<b>\$0.00</b>
	12	STREETLIGHT INSTALLATION	209	STREETLIGHT INSTALLATION	Completed	CDBG	\$118,587.51	\$118,587.51	\$0.00
		<b>Project Total</b>					<b>\$118,587.51</b>	<b>\$118,587.51</b>	<b>\$0.00</b>
	13	SIDEWALKS	210	SIDEWALK INSTALLATION	Completed	CDBG	\$120,656.90	\$120,656.90	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$120,656.90</b>	<b>\$120,656.90</b>	<b>\$0.00</b>
	14	ALLEY OVERLAY	211	ALLEY OVERLAY PROJECT	Completed	CDBG	\$113,654.05	\$113,654.05	\$0.00
		<b>Project Total</b>					<b>\$113,654.05</b>	<b>\$113,654.05</b>	<b>\$0.00</b>
	15	PAVEMENT REHABILITATION PROJECT	212	PAVEMENT REHABILITATION PROJECT	Completed	CDBG	\$194,989.52	\$194,989.52	\$0.00
		<b>Project Total</b>					<b>\$194,989.52</b>	<b>\$194,989.52</b>	<b>\$0.00</b>
	16	BALBOA HOUSE PROPERTY ACQUISITION	213	BALBOA HOUSE PROPERTY ACQUISITION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	17	CODE ENFORCEMENT	214	CODE ENFORCEMENT	Completed	CDBG	\$104,972.13	\$104,972.13	\$0.00
		<b>Project Total</b>					<b>\$104,972.13</b>	<b>\$104,972.13</b>	<b>\$0.00</b>
	18	ROOF REHABILITATION	215	ROOF REHABILITATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	19	HVAC REPAIR	216	HVAC REPAIR	Completed	CDBG	\$20,007.56	\$20,007.56	\$0.00
		<b>Project Total</b>					<b>\$20,007.56</b>	<b>\$20,007.56</b>	<b>\$0.00</b>
	20	ADMINISTRATIVE CAPACITY BUILDING	217	ADMINISTRATIVE CAPACITY BUILDING	Completed	CDBG	\$41,063.64	\$41,063.64	\$0.00
		<b>Project Total</b>					<b>\$41,063.64</b>	<b>\$41,063.64</b>	<b>\$0.00</b>
	21	FAIR HOUSING PROGRAM	218	FAIR HOUSING COUNCIL	Completed	CDBG	\$54,636.00	\$54,636.00	\$0.00
		<b>Project Total</b>					<b>\$54,636.00</b>	<b>\$54,636.00</b>	<b>\$0.00</b>
	22	CDBG PROGRAM AMINISTRATION	219	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$170,816.34	\$170,816.34	\$0.00
		<b>Project Total</b>					<b>\$170,816.34</b>	<b>\$170,816.34</b>	<b>\$0.00</b>
	23	NORTH MAIN STREETSCAPE COMPLETION	220	NORTH MAIN STREET COMPLETION PROJECT	Completed	CDBG	\$163,422.94	\$163,422.94	\$0.00
		<b>Project Total</b>					<b>\$163,422.94</b>	<b>\$163,422.94</b>	<b>\$0.00</b>
	24	SHERMAN AVENUE SENIOR HOUSING PROJECT	221	AFFORDABLE SENIOR HOUSING PROJECT	Completed	CDBG	\$520,000.00	\$520,000.00	\$0.00
			222	SHERMAN AVENUE AFFORDABLE SENIOR HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$520,000.00</b>	<b>\$520,000.00</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>CDBG</b>	<b>\$1,898,522.85</b>	<b>\$1,898,522.85</b>	<b>\$0.00</b>
	<b>2003 Total</b>						<b>\$1,898,522.85</b>	<b>\$1,898,522.85</b>	<b>\$0.00</b>
2004	1	DOMESTIC VIOLENCE PROGRAM	223	DOMESTIC VIOLENCE PREVENTION SERVICES	Completed	CDBG	\$20,383.84	\$20,383.84	\$0.00
		<b>Project Total</b>					<b>\$20,383.84</b>	<b>\$20,383.84</b>	<b>\$0.00</b>
	2	PARTY PARDNERS	224	PARTY PARDNERS	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	3	AFFORDABLE CHILDCARE	225	AFFORDABLE CHILDCARE	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	4	HEALTHCARE OUTREACH	226	HEALTHCARE OUTREACH	Completed	CDBG	\$24,913.72	\$24,913.72	\$0.00
		<b>Project Total</b>					<b>\$24,913.72</b>	<b>\$24,913.72</b>	<b>\$0.00</b>
	5	SENIOR LONG TERM CARE OMBUDSMAN	227	SENIOR LONG TERM CARE OMBUDSMAN	Completed	CDBG	\$5,500.00	\$5,500.00	\$0.00
		<b>Project Total</b>					<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$0.00</b>
	6	CORONA PAYS	228	CORONA PAYS	Completed	CDBG	\$8,525.00	\$8,525.00	\$0.00
		<b>Project Total</b>					<b>\$8,525.00</b>	<b>\$8,525.00</b>	<b>\$0.00</b>
	7	GRAFFITI REMOVAL	229	GRAFFITI REMOVAL	Completed	CDBG	\$39,170.98	\$39,170.98	\$0.00
		<b>Project Total</b>					<b>\$39,170.98</b>	<b>\$39,170.98</b>	<b>\$0.00</b>
	8	SENIOR PARK RANGER	230	SENIOR PARK RANGER	Completed	CDBG	\$35,122.17	\$35,122.17	\$0.00
		<b>Project Total</b>					<b>\$35,122.17</b>	<b>\$35,122.17</b>	<b>\$0.00</b>
	9	GET A GRIP	231	GET A GRIP	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	10	YOUTH EDUCATIONAL AND RECREATIONAL CENTER	232	YOUTH EDUCATIONAL & RECREATIONAL CENTER	Completed	CDBG	\$5,555.15	\$5,555.15	\$0.00
		<b>Project Total</b>					<b>\$5,555.15</b>	<b>\$5,555.15</b>	<b>\$0.00</b>
	11	EMPLOYMENT TRAINING & JOB PREPARATION	233	EMPLOYMENT TRAINING & JOB PREPARATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	12	CITY PARK PARKING LOT EXPANSION PROJECT, PHASE I	234	CITY PARK PARKING LOT EXPANSION PHASE II	Completed	CDBG	\$214,081.95	\$214,081.95	\$0.00
		<b>Project Total</b>					<b>\$214,081.95</b>	<b>\$214,081.95</b>	<b>\$0.00</b>

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
	13	CITY PARK POOL HEATER AND SOLAR PANELS	245	CITY PARK POOL HEATER & SOLAR PANELS	Completed	CDBG	\$68,095.09	\$68,095.09	\$0.00
		<b>Project Total</b>					<b>\$68,095.09</b>	<b>\$68,095.09</b>	<b>\$0.00</b>
	14	VICTORIA PARK PLAYGROUND AND PARKING LOT	235	VICTORIA PARK PLAYGROUND AND PARKING LOT	Completed	CDBG	\$69,668.62	\$69,668.62	\$0.00
		<b>Project Total</b>					<b>\$69,668.62</b>	<b>\$69,668.62</b>	<b>\$0.00</b>
	15	SHERIDAN PARK PLAYGROUND AND RESTROOM IMPROVEMENTS	236	SHERIDAN PARK PLAYGROUND & RESTROOM	Completed	CDBG	\$103,433.18	\$103,433.18	\$0.00
		<b>Project Total</b>					<b>\$103,433.18</b>	<b>\$103,433.18</b>	<b>\$0.00</b>
	16	SIXTH STREET IMPROVEMENT PROJECT	246	SIXTH STREET IMPROVEMENT PROJECT	Completed	CDBG	\$179,999.60	\$179,999.60	\$0.00
		<b>Project Total</b>					<b>\$179,999.60</b>	<b>\$179,999.60</b>	<b>\$0.00</b>
	17	ALLEY OVERLAY PROJECT	237	ALLEY OVERLAY	Completed	CDBG	\$172,033.32	\$172,033.32	\$0.00
		<b>Project Total</b>					<b>\$172,033.32</b>	<b>\$172,033.32</b>	<b>\$0.00</b>
	18	STREETLIGHT INSTALLATION	238	STREETLIGHT INSTALLATION	Completed	CDBG	\$125,759.29	\$125,759.29	\$0.00
		<b>Project Total</b>					<b>\$125,759.29</b>	<b>\$125,759.29</b>	<b>\$0.00</b>
	19	SIDEWALK INSTALLATION	239	SIDEWALK INSTALLATION	Completed	CDBG	\$32,076.57	\$32,076.57	\$0.00
		<b>Project Total</b>					<b>\$32,076.57</b>	<b>\$32,076.57</b>	<b>\$0.00</b>
	20	CODE ENFORCEMENT	240	CODE ENFORCEMENT	Completed	CDBG	\$104,957.46	\$104,957.46	\$0.00
		<b>Project Total</b>					<b>\$104,957.46</b>	<b>\$104,957.46</b>	<b>\$0.00</b>
	21	ROOF REHABILITATION	241	CORONA HERITAGE ROOF REHABILITATION	Completed	CDBG	\$58,224.00	\$58,224.00	\$0.00
		<b>Project Total</b>					<b>\$58,224.00</b>	<b>\$58,224.00</b>	<b>\$0.00</b>
	22	ADMINISTRATIVE CAPACITY BUILDING	242	ADMINISTRATIVE CAPACITY BUILDING	Completed	CDBG	\$36,005.00	\$36,005.00	\$0.00
		<b>Project Total</b>					<b>\$36,005.00</b>	<b>\$36,005.00</b>	<b>\$0.00</b>
	23	FAIR HOUSING SERVICES	243	FAIR HOUSING SERVICES	Completed	CDBG	\$39,756.89	\$39,756.89	\$0.00
		<b>Project Total</b>					<b>\$39,756.89</b>	<b>\$39,756.89</b>	<b>\$0.00</b>
	24	PROGRAM ADMINISTRATION	244	PROGRAM ADMINISTRATION	Completed	CDBG	\$199,414.86	\$199,414.86	\$0.00
		<b>Project Total</b>					<b>\$199,414.86</b>	<b>\$199,414.86</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,594,676.69</b>	<b>\$1,594,676.69</b>	<b>\$0.00</b>
		<b>2004 Total</b>					<b>\$1,594,676.69</b>	<b>\$1,594,676.69</b>	<b>\$0.00</b>
2005	1	DOMESTIC VIOLENCE PREVENTION PROGRAM	247	DOMESTIC VIOLENCE PREVENTION PROGRAM	Completed	CDBG	\$21,385.83	\$21,385.83	\$0.00
		<b>Project Total</b>					<b>\$21,385.83</b>	<b>\$21,385.83</b>	<b>\$0.00</b>
	2	PARTY PARDNERS	248	PARTY PARDNERS	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	3	AFFORDABLE CHILDCARE	249	AFFORDABLE CHILDCARE	Completed	CDBG	\$39,999.96	\$39,999.96	\$0.00
		<b>Project Total</b>					<b>\$39,999.96</b>	<b>\$39,999.96</b>	<b>\$0.00</b>
	4	HEALTHCARE OUTREACH	250	HEALTHCARE OUTREACH	Completed	CDBG	\$24,915.00	\$24,915.00	\$0.00
		<b>Project Total</b>					<b>\$24,915.00</b>	<b>\$24,915.00</b>	<b>\$0.00</b>
	5	CORONA PAYS	251	CORONA PAYS	Completed	CDBG	\$8,790.00	\$8,790.00	\$0.00
		<b>Project Total</b>					<b>\$8,790.00</b>	<b>\$8,790.00</b>	<b>\$0.00</b>
	6	GRAFFITI REMOVAL	252	GRAFFITI REMOVAL	Completed	CDBG	\$38,031.19	\$38,031.19	\$0.00
		<b>Project Total</b>					<b>\$38,031.19</b>	<b>\$38,031.19</b>	<b>\$0.00</b>
	7	CORONA POLICE ACTIVITIES LEAGUE	253	CORONA POLICE ACTIVITIES LEAGUE	Completed	CDBG	\$12,670.18	\$12,670.18	\$0.00
		<b>Project Total</b>					<b>\$12,670.18</b>	<b>\$12,670.18</b>	<b>\$0.00</b>
	8	HOUSING PLACEMENT ASSISTANCE	254	HOUSING PLACEMENT ASSISTANCE	Completed	CDBG	\$19,136.66	\$19,136.66	\$0.00
		<b>Project Total</b>					<b>\$19,136.66</b>	<b>\$19,136.66</b>	<b>\$0.00</b>
	9	CASE MANAGEMENT AND LIFE SKILLS	255	CASE MANAGEMENT AND LIFE SKILLS	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	10	HISTORIC CITY HALL AUDITORIUM RENOVATION, PHASE I	256	HIST. CITY HALL AUDITORIUM RENOVATION I	Completed	CDBG	\$175,438.37	\$175,438.37	\$0.00
		<b>Project Total</b>					<b>\$175,438.37</b>	<b>\$175,438.37</b>	<b>\$0.00</b>
	11	HISTORIC CITY HALL COMMUNITY ROOM	257	HISTORIC CITY HALL COMMUNITY ROOM	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	12	SENIOR CENTER PARKING LOT PAVING	258	SENIOR CENTER PARKING LOT PAVING	Completed	CDBG	\$34,168.42	\$34,168.42	\$0.00
		<b>Project Total</b>					<b>\$34,168.42</b>	<b>\$34,168.42</b>	<b>\$0.00</b>

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
	13	HAZARDOUS TREE REMOVAL AND REPLACEMENT	259	HAZARDOUS TREE REMOVAL & REPLACEMENT	Completed	CDBG	\$89,415.52	\$89,415.52	\$0.00
		<b>Project Total</b>					<b>\$89,415.52</b>	<b>\$89,415.52</b>	<b>\$0.00</b>
	14	PAVEMENT REHABILITATION PROJECT	260	PAVEMENT REHABILITATION PROJECT	Completed	CDBG	\$170,000.00	\$170,000.00	\$0.00
		<b>Project Total</b>					<b>\$170,000.00</b>	<b>\$170,000.00</b>	<b>\$0.00</b>
	15	STREET IMPROVEMENTS PROJECT	261	STREET IMPROVEMENT PROJECT	Completed	CDBG	\$169,968.59	\$169,968.59	\$0.00
		<b>Project Total</b>					<b>\$169,968.59</b>	<b>\$169,968.59</b>	<b>\$0.00</b>
	16	PRESCHOOL ROOM EXPANSION	262	PRESCHOOL ROOM EXPANSION	Completed	CDBG	\$55,000.00	\$55,000.00	\$0.00
		<b>Project Total</b>					<b>\$55,000.00</b>	<b>\$55,000.00</b>	<b>\$0.00</b>
	17	CODE ENFORCEMENT	263	CODE ENFORCEMENT	Completed	CDBG	\$104,937.51	\$104,937.51	\$0.00
		<b>Project Total</b>					<b>\$104,937.51</b>	<b>\$104,937.51</b>	<b>\$0.00</b>
	18	HOUSING ENFORCEMENT ACTIVITIES	264	HOUSING ENFORCEMENT ACTIVITIES	Completed	CDBG	\$46,274.41	\$46,274.41	\$0.00
		<b>Project Total</b>					<b>\$46,274.41</b>	<b>\$46,274.41</b>	<b>\$0.00</b>
	19	INFRASTRUCTURE REHABILITATION	265	INFRASTRUCTURE REHABILITATION	Completed	CDBG	\$22,000.00	\$22,000.00	\$0.00
		<b>Project Total</b>					<b>\$22,000.00</b>	<b>\$22,000.00</b>	<b>\$0.00</b>
	20	CORONA PAL'S BUILDING REHABILITATION	266	CORONA PAL'S BUILDING REHABILITATION	Completed	CDBG	\$52,655.67	\$52,655.67	\$0.00
		<b>Project Total</b>					<b>\$52,655.67</b>	<b>\$52,655.67</b>	<b>\$0.00</b>
	21	FAIR HOUSING PROGRAM	267	FAIR HOUSING	Completed	CDBG	\$42,000.00	\$42,000.00	\$0.00
		<b>Project Total</b>					<b>\$42,000.00</b>	<b>\$42,000.00</b>	<b>\$0.00</b>
	22	CDBG PROGRAM ADMINISTRATION	268	GENERAL PROGRAM ADMINISTRATION	Completed	CDBG	\$186,725.54	\$186,725.54	\$0.00
		<b>Project Total</b>					<b>\$186,725.54</b>	<b>\$186,725.54</b>	<b>\$0.00</b>
	23	EAST SIXTH STREET AFFORDABLE HOUSING PROJECT	269	EAST SIXTH STREET AFFORDABLE HOUSING	Canceled	HOME	\$0.00	\$0.00	\$0.00
			270	EAST SIXTH STREET AFFORDABLE HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	24	INSTALLATION OF A MODULAR UNIT AT THE CIRCLE	271	MODULAR UNIT AT CIRCLE OF HOPE SHELTER	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	25	HOME ADMINISTRATION	272	05-06 HOME ADMINISTRATION	Completed	HOME	\$10,043.39	\$10,043.39	\$0.00
		<b>Project Total</b>					<b>\$10,043.39</b>	<b>\$10,043.39</b>	<b>\$0.00</b>
	26	CHDO CAPACITY BUILDING	303	05 MECH CHDO CAPACITY BUILDING	Completed	HOME	\$15,201.87	\$15,201.87	\$0.00
			304	05 MECH CHDO OPERATIONS	Completed	HOME	\$15,252.44	\$15,252.44	\$0.00
			306	MECH CHDO CAPACITY/OPERATIONS	Canceled	HOME	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$30,454.31</b>	<b>\$30,454.31</b>	<b>\$0.00</b>
	28	CHDO FOR-SALE HOUSING DEVELOPMENT	307	MECH - E ST.	Completed	HOME	\$225,584.00	\$225,584.00	\$0.00
			364	E. STREET HOMEBUYER ASSISTANCE	Canceled	HOME	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$225,584.00</b>	<b>\$225,584.00</b>	<b>\$0.00</b>
	29	PROJECT-BASED FIRST-TIME HOMEBUYER	308	HOAP NOW II (1ST TIME HOMEBUYER PROG)	Canceled	HOME	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	30	FIRST-TIME HOMEBUYER PROGRAM	360	LP-200-HOAP II	Completed	HOME	\$32,048.00	\$32,048.00	\$0.00
			385	ST-201-HOAP II	Completed	HOME	\$90,538.00	\$90,538.00	\$0.00
			386	JL-202-HOAP II	Completed	HOME	\$87,205.00	\$87,205.00	\$0.00
			387	VH-203-HOAP II	Completed	HOME	\$97,288.00	\$97,288.00	\$0.00
		<b>Project Total</b>					<b>\$307,079.00</b>	<b>\$307,079.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,390,512.85</b>	<b>\$1,390,512.85</b>	<b>\$0.00</b>
						<b>HOME</b>	<b>\$573,160.70</b>	<b>\$573,160.70</b>	<b>\$0.00</b>
		<b>2005 Total</b>					<b>\$1,963,673.55</b>	<b>\$1,963,673.55</b>	<b>\$0.00</b>
2006	1	CDBG ADMINISTRATION	273	CDBG ADMINISTRATION	Completed	CDBG	\$168,052.65	\$168,052.65	\$0.00
			300	FINANCE/ADMIN CDBG	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$168,052.65</b>	<b>\$168,052.65</b>	<b>\$0.00</b>
	2	FAIR HOUSING SERVICES	274	FAIR HOUSING SERVICES	Completed	CDBG	\$39,752.88	\$39,752.88	\$0.00
		<b>Project Total</b>					<b>\$39,752.88</b>	<b>\$39,752.88</b>	<b>\$0.00</b>
	3	AFFORDABLE CHILDCARE	275	AFFORDABLE CHILDCARE SERVICES	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>
4		CASE MANAGEMENT & LIFE SKILLS TRAINING	276	CASE MANAGEMENT	Completed	CDBG	\$14,000.00	\$14,000.00	\$0.00
		<b>Project Total</b>					<b>\$14,000.00</b>	<b>\$14,000.00</b>	<b>\$0.00</b>
5		CORONA BUSINESS ASSISTANCE	277	CORONA BUSINESS ASST. -MICRO-ENTERPRISE	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
			278	CORONA BUSINESS ASSISTANCE - BUS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
6		HOUSING PLACEMENT ASSISTANCE	279	HOUSING PLACEMENT ASSISTANCE	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
7		SHERIDAN PARK AFTER SCHOOL PROJECT	280	SHERIDAN PARK AFTER SCHOOL	Completed	CDBG	\$24,882.04	\$24,882.04	\$0.00
		<b>Project Total</b>					<b>\$24,882.04</b>	<b>\$24,882.04</b>	<b>\$0.00</b>
8		PARTY PARDNERS	281	PARTY PARDNERS	Completed	CDBG	\$9,704.82	\$9,704.82	\$0.00
		<b>Project Total</b>					<b>\$9,704.82</b>	<b>\$9,704.82</b>	<b>\$0.00</b>
9		HEALTHCARE OUTREACH	282	HEALTHCARE OUTREACH	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
10		GRAFFITI REMOVAL	283	GRAFFITI REMOVAL PROGRAM	Completed	CDBG	\$27,768.34	\$27,768.34	\$0.00
		<b>Project Total</b>					<b>\$27,768.34</b>	<b>\$27,768.34</b>	<b>\$0.00</b>
11		DOMESTIC VIOLENCE PREVENTION	284	DOMESTIC VIOLENCE PREVENTION	Completed	CDBG	\$19,567.42	\$19,567.42	\$0.00
		<b>Project Total</b>					<b>\$19,567.42</b>	<b>\$19,567.42</b>	<b>\$0.00</b>
12		CORONA PAYS	285	CORONA PAYS	Completed	CDBG	\$8,195.00	\$8,195.00	\$0.00
		<b>Project Total</b>					<b>\$8,195.00</b>	<b>\$8,195.00</b>	<b>\$0.00</b>
13		CORONA POLICE ACTIVITIES LEAGUE	286	CORONA PALS - OPERATIONS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
14		CDBG CONTINGENCY	287	CDBG UN-PROGRAMMED FUNDS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
15		STREET LIGHTS	288	STREET LIGHTS - CEDAR, PINE & PARK	Completed	CDBG	\$107,845.60	\$107,845.60	\$0.00
		<b>Project Total</b>					<b>\$107,845.60</b>	<b>\$107,845.60</b>	<b>\$0.00</b>
16		CITY PARK SKATE PARK IMPROVEMENTS	289	CITY PARK SKATE PARK IMPROVEMENTS	Completed	CDBG	\$116,540.22	\$116,540.22	\$0.00
		<b>Project Total</b>					<b>\$116,540.22</b>	<b>\$116,540.22</b>	<b>\$0.00</b>
17		HAZARDOUS TREE REMOVAL & REPLACEMENT	290	HAZARDOUS TREE REMOVAL & REPLACEMENT II	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
18		CIVIC CENTER AUDITORIUM RENOVATION PHASE II	291	CIVIC CENTER AUDITORIUM RENOVATION PH II	Completed	CDBG	\$267,369.35	\$267,369.35	\$0.00
		<b>Project Total</b>					<b>\$267,369.35</b>	<b>\$267,369.35</b>	<b>\$0.00</b>
19		SIDEWALK PROJECT	292	BEVERLY STREET SIDEWALK IMPROVEMENTS	Completed	CDBG	\$149,644.27	\$149,644.27	\$0.00
		<b>Project Total</b>					<b>\$149,644.27</b>	<b>\$149,644.27</b>	<b>\$0.00</b>
20		ALLEY REHABILITATION	293	ALLEY IMPROVEMENTS - LINCOLN TO GRAND	Completed	CDBG	\$193,727.18	\$193,727.18	\$0.00
		<b>Project Total</b>					<b>\$193,727.18</b>	<b>\$193,727.18</b>	<b>\$0.00</b>
21		WOMEN'S IMPROVEMENT CLUB FRONT PORCH	294	WOMEN'S IMPROVEMENT CLUB FRONT PORCH	Completed	CDBG	\$16,500.00	\$16,500.00	\$0.00
		<b>Project Total</b>					<b>\$16,500.00</b>	<b>\$16,500.00</b>	<b>\$0.00</b>
22		CODE COMPLIANCE	295	CODE COMPLIANCE (FORMERLY HSG ENFORCEMEN	Completed	CDBG	\$47,963.77	\$47,963.77	\$0.00
		<b>Project Total</b>					<b>\$47,963.77</b>	<b>\$47,963.77</b>	<b>\$0.00</b>
23		CODE ENFORCEMENT	296	CODE ENFORCEMENT	Completed	CDBG	\$103,962.30	\$103,962.30	\$0.00
		<b>Project Total</b>					<b>\$103,962.30</b>	<b>\$103,962.30</b>	<b>\$0.00</b>
24		CORONA POLICE ACTIVITIES LEAGUE BUILDING	297	CORONA PALS BUILDING REHABILITATION PHII	Completed	CDBG	\$35,843.51	\$35,843.51	\$0.00
		<b>Project Total</b>					<b>\$35,843.51</b>	<b>\$35,843.51</b>	<b>\$0.00</b>
25		HOME UN-PROGRAMMED FUNDS	298	HOME UN-PROGRAMMED FUNDS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
26		HOME ADMINISTRATION	299	06-07 HOME ADMINISTRATION	Completed	HOME	\$46,910.31	\$46,910.31	\$0.00
		<b>Project Total</b>					<b>\$46,910.31</b>	<b>\$46,910.31</b>	<b>\$0.00</b>
27		CHDO CAPACITY BUILDING	301	06 MECH CHDO CAPACITY BUILDING	Completed	HOME	\$14,325.69	\$14,325.69	\$0.00
			302	MECH CHDO OPERATIONS	Canceled	HOME	\$0.00	\$0.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$14,325.69</b>	<b>\$14,325.69</b>	<b>\$0.00</b>
	28	WIC PORCH IMPROVEMENTS	305	WIC PORCH IMPROVEMENTS	Completed	CDBG	\$95,365.48	\$95,365.48	\$0.00
		<b>Project Total</b>					<b>\$95,365.48</b>	<b>\$95,365.48</b>	<b>\$0.00</b>
	29	PROJECT-BASED FIRST-TIME HOMEBUYER ASSISTANCE	309	06 PROJ. BASED 1ST TIME HOMEBUYER PROG.	Canceled	HOME	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	30	FIRST-TIME HOMEBUYER ASSISTANCE	361	DJ-204-HOAP II	Completed	HOME	\$98,355.00	\$98,355.00	\$0.00
			362	PY-213-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			388	CR-205-HOAP II	Completed	HOME	\$39,660.00	\$39,660.00	\$0.00
			389	RB-206-HOAP II	Completed	HOME	\$121,250.00	\$121,250.00	\$0.00
			390	YK-207-HOAP II	Completed	HOME	\$100,000.00	\$100,000.00	\$0.00
			391	AS-208-HOAP II	Completed	HOME	\$86,460.00	\$86,460.00	\$0.00
			425	PY-213-HOAP II	Completed	HOME	\$138,500.00	\$138,500.00	\$0.00
		<b>Project Total</b>					<b>\$584,225.00</b>	<b>\$584,225.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,561,684.83</b>	<b>\$1,561,684.83</b>	<b>\$0.00</b>
						<b>HOME</b>	<b>\$645,461.00</b>	<b>\$645,461.00</b>	<b>\$0.00</b>
		<b>2006 Total</b>					<b>\$2,207,145.83</b>	<b>\$2,207,145.83</b>	<b>\$0.00</b>
2007	2	ALTERNATIVES TO DOMESTIC VIOLENCE	310	ALTERNATIVES TO DOMESTIC VIOLENCE	Completed	CDBG	\$19,000.00	\$19,000.00	\$0.00
		<b>Project Total</b>					<b>\$19,000.00</b>	<b>\$19,000.00</b>	<b>\$0.00</b>
	3	PARTY PARDNERS	311	PARTY PARDNERS	Completed	CDBG	\$11,179.59	\$11,179.59	\$0.00
		<b>Project Total</b>					<b>\$11,179.59</b>	<b>\$11,179.59</b>	<b>\$0.00</b>
	4	CORONA/NORCO YMCA - AFFORDABLE CHILDCARE	312	AFFORDABLE CHILDCARE	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>
	5	CORONA PAYS	313	CORONA PAYS	Completed	CDBG	\$7,879.00	\$7,879.00	\$0.00
		<b>Project Total</b>					<b>\$7,879.00</b>	<b>\$7,879.00</b>	<b>\$0.00</b>
	6	GRAFFITI REMOVAL	314	GRAFFITI REMOVAL	Completed	CDBG	\$34,300.00	\$34,300.00	\$0.00
		<b>Project Total</b>					<b>\$34,300.00</b>	<b>\$34,300.00</b>	<b>\$0.00</b>
	7	SHERIDAN PARK AFTER SCHOOL PROGRAM	315	SHERIDAN PARK AFTER SCHOOL PROGRAM	Completed	CDBG	\$22,073.81	\$22,073.81	\$0.00
		<b>Project Total</b>					<b>\$22,073.81</b>	<b>\$22,073.81</b>	<b>\$0.00</b>
	8	HTFC - CASE MANAGEMENT	316	HTFC - CASE MANAGEMENT	Completed	CDBG	\$13,200.00	\$13,200.00	\$0.00
		<b>Project Total</b>					<b>\$13,200.00</b>	<b>\$13,200.00</b>	<b>\$0.00</b>
	9	VCRC - HOUSING PLACEMENT SERVICES	317	HOUSING PLACEMENT SERVICES - VCRC	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	10	HEALTHCARE OUTREACH - FOUNDATION FOR COMMUNITY IMPROVEMENT	318	HEALTHCARE OUTREACH	Completed	CDBG	\$19,980.44	\$19,980.44	\$0.00
		<b>Project Total</b>					<b>\$19,980.44</b>	<b>\$19,980.44</b>	<b>\$0.00</b>
	11	SECTION 108 - LANDFILL	319	SECTION 108 - ACQUISITION LANDFILL	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	12	SENIOR CENTER IMPROVEMENTS - PARKS	320	SENIOR CENTER IMPROVEMENTS	Completed	CDBG	\$223,333.25	\$223,333.25	\$0.00
			321	SW IMPROVEME. - SCHOOL, FRONTAGE, MERRIL	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$223,333.25</b>	<b>\$223,333.25</b>	<b>\$0.00</b>
	13	PUBLIC WORKS - SIDEWALK IMPROVE. - SCHOOL, FRONTAGE, MERRILL	322	SW IMPROVE- SCHOOL, FRONTAGE, MERRILL ST	Completed	CDBG	\$154,275.00	\$154,275.00	\$0.00
		<b>Project Total</b>					<b>\$154,275.00</b>	<b>\$154,275.00</b>	<b>\$0.00</b>
	14	CORONA BUSINESS ASSISTANCE	323	CORONA BUSINESS ASSISTANCE	Completed	CDBG	\$45,000.00	\$45,000.00	\$0.00
		<b>Project Total</b>					<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>
	15	CODE ENFORCEMENT	324	CODE ENFORCEMENT	Completed	CDBG	\$83,337.98	\$83,337.98	\$0.00
		<b>Project Total</b>					<b>\$83,337.98</b>	<b>\$83,337.98</b>	<b>\$0.00</b>
	16	CODE COMPLIANCE	325	CODE COMPLIANCE	Completed	CDBG	\$58,756.13	\$58,756.13	\$0.00
		<b>Project Total</b>					<b>\$58,756.13</b>	<b>\$58,756.13</b>	<b>\$0.00</b>
	17	S.B. HAMPTON HOUSE - CORONA HERITAGE	326	S.B. HAMPTON HOUSE PLUMBING	Completed	CDBG	\$27,500.00	\$27,500.00	\$0.00
		<b>Project Total</b>					<b>\$27,500.00</b>	<b>\$27,500.00</b>	<b>\$0.00</b>
	18	FAIR HOUSING SERVICES	327	FAIR HOUSING SERVICES	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	19	CITY PARK MASTER PLAN	328	CITY PARK MASTER PLAN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			329	CITY PARK MASTER PLAN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			330	CITY PARK MASTER PLAN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	20	CITY PARK MASTER PLAN	331	CITY PARK MASTER PLAN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	21	CDBG ADMINISTRATION	332	CDBG ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	22	CDBG ADMINISTRATION	333	CDBG ADMINISTRATION	Completed	CDBG	\$176,479.61	\$176,479.61	\$0.00
		<b>Project Total</b>					<b>\$176,479.61</b>	<b>\$176,479.61</b>	<b>\$0.00</b>
	23	HOME ADMINISTRATION	334	07-08 HOME ADMINISTRATION	Completed	HOME	\$45,694.54	\$45,694.54	\$0.00
		<b>Project Total</b>					<b>\$45,694.54</b>	<b>\$45,694.54</b>	<b>\$0.00</b>
	24	FIRST-TIME HOMEBUYER ASSISTANCE	363	VH-209-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			393	KS-211-HOAP II	Completed	HOME	\$83,760.00	\$83,760.00	\$0.00
			394	DH-212-HOAP II	Completed	HOME	\$123,125.00	\$123,125.00	\$0.00
			396	FS-213-HOAP II	Completed	HOME	\$89,907.00	\$89,907.00	\$0.00
		<b>Project Total</b>					<b>\$296,792.00</b>	<b>\$296,792.00</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>CDBG</b>	<b>\$981,294.81</b>	<b>\$981,294.81</b>	<b>\$0.00</b>
						<b>HOME</b>	<b>\$342,486.54</b>	<b>\$342,486.54</b>	<b>\$0.00</b>
	<b>2007 Total</b>						<b>\$1,323,781.35</b>	<b>\$1,323,781.35</b>	<b>\$0.00</b>
2008	1	COMPREHENSIVE DOMESTIC VIOLENCE	335	COMPREHENSIVE DOMESTIC VIOLENCE PREVNT.	Completed	CDBG	\$18,327.59	\$18,327.59	\$0.00
		<b>Project Total</b>					<b>\$18,327.59</b>	<b>\$18,327.59</b>	<b>\$0.00</b>
	2	CASE MANAGEMENT HTFC	336	CASE MANAGEMENT HTFC	Completed	CDBG	\$13,200.00	\$13,200.00	\$0.00
		<b>Project Total</b>					<b>\$13,200.00</b>	<b>\$13,200.00</b>	<b>\$0.00</b>
	3	CORONA BUSINESS ASSISTANCE	337	CORONA BUSINESS ASSISTANCE	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	4	CITY PARK BASKETBALL IMPROVEMENTS	338	CITY PARK BASKETBALL IMPROVEMENTS	Completed	CDBG	\$10,498.87	\$10,498.87	\$0.00
		<b>Project Total</b>					<b>\$10,498.87</b>	<b>\$10,498.87</b>	<b>\$0.00</b>
	5	CODE COMPLIANCE	339	CODE COMPLIANCE	Completed	CDBG	\$60,059.48	\$60,059.48	\$0.00
		<b>Project Total</b>					<b>\$60,059.48</b>	<b>\$60,059.48</b>	<b>\$0.00</b>
	6	CODE ENFORCEMENT	340	CODE ENFORCEMENT	Completed	CDBG	\$91,896.83	\$91,896.83	\$0.00
		<b>Project Total</b>					<b>\$91,896.83</b>	<b>\$91,896.83</b>	<b>\$0.00</b>
	7	CORONA PAYS	341	CORONA PAYS	Completed	CDBG	\$8,550.00	\$8,550.00	\$0.00
		<b>Project Total</b>					<b>\$8,550.00</b>	<b>\$8,550.00</b>	<b>\$0.00</b>
	8	FAIR HOUSING & LOSS MITIGATION SERVICES	342	FAIR HOUSING & LOSS MITIGATION SERVICES	Completed	CDBG	\$50,374.00	\$50,374.00	\$0.00
		<b>Project Total</b>					<b>\$50,374.00</b>	<b>\$50,374.00</b>	<b>\$0.00</b>
	9	GRAFFITI REMOVAL	343	GRAFFITI REMOVAL	Completed	CDBG	\$33,907.13	\$33,907.13	\$0.00
		<b>Project Total</b>					<b>\$33,907.13</b>	<b>\$33,907.13</b>	<b>\$0.00</b>
	10	HEALTHCARE OUTREACH	344	HEALTHCARE OUTREACH	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	11	HOUSING PLACEMENT ASSISTANCE	345	HOUSING PLACEMENT SERVICES	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	12	PARTY PARDNERS	346	PARTY PARDNERS	Completed	CDBG	\$11,155.46	\$11,155.46	\$0.00
		<b>Project Total</b>					<b>\$11,155.46</b>	<b>\$11,155.46</b>	<b>\$0.00</b>
	13	SHERIDAN PARK AFTER SCHOOL PROGRAM	347	SHERIDAN PARK AFTER SCHOOL PROGRAM	Completed	CDBG	\$23,929.50	\$23,929.50	\$0.00
		<b>Project Total</b>					<b>\$23,929.50</b>	<b>\$23,929.50</b>	<b>\$0.00</b>
	14	AFFORDABLE CHILDCARE	348	AFFORDABLE CHILDCARE	Completed	CDBG	\$31,750.00	\$31,750.00	\$0.00
		<b>Project Total</b>					<b>\$31,750.00</b>	<b>\$31,750.00</b>	<b>\$0.00</b>
	15	CDBG PROGRAM ADMINISTRATION	349	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$175,587.27	\$175,587.27	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$175,587.27</b>	<b>\$175,587.27</b>	<b>\$0.00</b>
	16	S.B. HAMPTON HOUSE HVAC SYSTEM	350	S.B. HAMPTON HOUSE HVAC SYSTEM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	17	HERITAGE PARK GATE & PAVING	351	HERITAGE PARK GATE & PAVING	Completed	CDBG	\$49,364.00	\$49,364.00	\$0.00
		<b>Project Total</b>					<b>\$49,364.00</b>	<b>\$49,364.00</b>	<b>\$0.00</b>
	18	SENIOR CENTER IMPROVEMENTS PHASE II	352	SENIOR CENTER IMPROVEMENTS PHASE II	Completed	CDBG	\$108,034.17	\$108,034.17	\$0.00
		<b>Project Total</b>					<b>\$108,034.17</b>	<b>\$108,034.17</b>	<b>\$0.00</b>
	19	6TH & MAIN ALLEY IMPROVEMENTS	353	6TH & MAIN ALLEY IMPROVEMENTS	Completed	CDBG	\$198,000.00	\$198,000.00	\$0.00
		<b>Project Total</b>					<b>\$198,000.00</b>	<b>\$198,000.00</b>	<b>\$0.00</b>
	20	HOME PROGRAM ADMINISTRATION	354	08-09 HOME ADMINISTRATION	Completed	HOME	\$45,754.36	\$45,754.36	\$0.00
		<b>Project Total</b>					<b>\$45,754.36</b>	<b>\$45,754.36</b>	<b>\$0.00</b>
	21	CITY PARK POOL IMPROVEMENTS	355	CITY PARK POOL IMPROVEMENTS	Completed	CDBG	\$59,102.78	\$59,102.78	\$0.00
		<b>Project Total</b>					<b>\$59,102.78</b>	<b>\$59,102.78</b>	<b>\$0.00</b>
	22	PEPPERMINT RIDGE ACQUISITION	356	PEPPERMINT RIDGE ACQUISITION	Completed	CDBG	\$82,000.00	\$82,000.00	\$0.00
		<b>Project Total</b>					<b>\$82,000.00</b>	<b>\$82,000.00</b>	<b>\$0.00</b>
	23	ACQUISITION 1049 CIRCLE CITY DRIVE	357	ACQUISITION 1049 CIRCLE CITY DRIVE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	24	FULLER STREET IMPROVEMENTS	358	FULLER STREET IMPROVEMENTS	Completed	CDBG	\$80,000.00	\$80,000.00	\$0.00
		<b>Project Total</b>					<b>\$80,000.00</b>	<b>\$80,000.00</b>	<b>\$0.00</b>
	25	VICENITA, BOLLERO & DEANZA STREET IMPROVEMENTS	359	VICENTIA, BOLLERO & COTA ST. IMPROVEMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	26	FIRST-TIME HOMEBUYER ASSISTANCE	392	HP-210-HOAP II	Completed	HOME	\$114,405.00	\$114,405.00	\$0.00
			395	HB-215-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			397	PL-214-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			398	GD-216-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			399	LW-217-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			400	AK-218-HOAP II	Canceled	HOME	\$0.00	\$0.00	\$0.00
			426	JB-214-HOAP II	Completed	HOME	\$86,191.00	\$86,191.00	\$0.00
			428	RM-219-HOAP II	Completed	HOME	\$89,936.00	\$89,936.00	\$0.00
		<b>Project Total</b>					<b>\$290,532.00</b>	<b>\$290,532.00</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>CDBG</b>	<b>\$1,190,737.08</b>	<b>\$1,190,737.08</b>	<b>\$0.00</b>
						<b>HOME</b>	<b>\$336,286.36</b>	<b>\$336,286.36</b>	<b>\$0.00</b>
	<b>2008 Total</b>						<b>\$1,527,023.44</b>	<b>\$1,527,023.44</b>	<b>\$0.00</b>
2009	1	DOMESTIC VIOLENCE PREVENTION	365	COMPREHENSIVE DOMESTIC VIOLENCE PREVENT.	Completed	CDBG	\$28,422.65	\$28,422.65	\$0.00
		<b>Project Total</b>					<b>\$28,422.65</b>	<b>\$28,422.65</b>	<b>\$0.00</b>
	2	PARTY PARDNERS	366	PARTY PARDNERS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	3	CORONA/NORCO YMCA AFFORDABLE CHILDCARE	367	AFFORDABLE CHILDCARE	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>
	4	CORONA PAYS	368	CORONA PAYS	Completed	CDBG	\$8,116.00	\$8,116.00	\$0.00
		<b>Project Total</b>					<b>\$8,116.00</b>	<b>\$8,116.00</b>	<b>\$0.00</b>
	5	GRAFFITI REMOVAL	369	GRAFFITI REMOVAL	Completed	CDBG	\$32,059.40	\$32,059.40	\$0.00
		<b>Project Total</b>					<b>\$32,059.40</b>	<b>\$32,059.40</b>	<b>\$0.00</b>
	6	SHERIDAN PARK AFTER SCHOOL PROGRAM	370	SHERIDAN PARK AFTER SCHOOL PROGRAM	Completed	CDBG	\$20,255.89	\$20,255.89	\$0.00
		<b>Project Total</b>					<b>\$20,255.89</b>	<b>\$20,255.89</b>	<b>\$0.00</b>
	7	HOMELESS TASK FORCE OF CORONA	371	CASE MANAGEMENT SERVICES	Completed	CDBG	\$12,540.00	\$12,540.00	\$0.00
		<b>Project Total</b>					<b>\$12,540.00</b>	<b>\$12,540.00</b>	<b>\$0.00</b>
	8	VOLUNTEER CENTER OF RIVERSIDE COUNTY	372	HOUSING PLACEMENT ASSISTANCE	Completed	CDBG	\$14,250.00	\$14,250.00	\$0.00
		<b>Project Total</b>					<b>\$14,250.00</b>	<b>\$14,250.00</b>	<b>\$0.00</b>
	9	FOUNDATION FOR COMMUNITY & FAMILY HEALTH	373	HEALTHCARE OUTREACH	Completed	CDBG	\$19,000.00	\$19,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$19,000.00</b>	<b>\$19,000.00</b>	<b>\$0.00</b>
10		CITY PARK	374	CITY PARK IMPROVEMENTS PHASE I	Completed	CDBG	\$158,667.12	\$158,667.12	\$0.00
		<b>Project Total</b>					<b>\$158,667.12</b>	<b>\$158,667.12</b>	<b>\$0.00</b>
11		WOMAN'S IMPROVEMENT CLUB	375	WIC PARKING LOT IMPROVEMENTS	Completed	CDBG	\$56,573.96	\$56,573.96	\$0.00
		<b>Project Total</b>					<b>\$56,573.96</b>	<b>\$56,573.96</b>	<b>\$0.00</b>
12		SHERMAN & AGNESS STREET IMPROVEMENTS	383	SHERMAN & AGNES STREET IMPROVEMENTS	Completed	CDBG	\$340,000.00	\$340,000.00	\$0.00
		<b>Project Total</b>					<b>\$340,000.00</b>	<b>\$340,000.00</b>	<b>\$0.00</b>
13		HISTORIC CIVIC CENTER	376	HCC ELEVATOR	Completed	CDBG	\$198,000.00	\$198,000.00	\$0.00
		<b>Project Total</b>					<b>\$198,000.00</b>	<b>\$198,000.00</b>	<b>\$0.00</b>
14		FOUNDATION FOR UNIVERSITY OF CALIFORNIA, CALIFORNIA STATE POLICE	377	CORONA BUSINESS ASSISTANCE PROGRAM	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
15		CODE ENFORCEMENT	378	CODE ENFORCEMENT	Completed	CDBG	\$67,970.87	\$67,970.87	\$0.00
		<b>Project Total</b>					<b>\$67,970.87</b>	<b>\$67,970.87</b>	<b>\$0.00</b>
16		CODE COMPLIANCE	379	CODE COMPLIANCE	Completed	CDBG	\$54,583.15	\$54,583.15	\$0.00
		<b>Project Total</b>					<b>\$54,583.15</b>	<b>\$54,583.15</b>	<b>\$0.00</b>
17		FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	380	FAIR HOUSING & FORECLOSURE PREVENTION	Completed	CDBG	\$50,374.00	\$50,374.00	\$0.00
		<b>Project Total</b>					<b>\$50,374.00</b>	<b>\$50,374.00</b>	<b>\$0.00</b>
18		CDBG ADMINISTRATION	381	CDBG ADMINISTRATION	Completed	CDBG	\$124,591.50	\$124,591.50	\$0.00
		<b>Project Total</b>					<b>\$124,591.50</b>	<b>\$124,591.50</b>	<b>\$0.00</b>
19		HOME ADMINISTRATION	382	HOME ADMINISTRATION	Completed	HOME	\$14,293.57	\$14,293.57	\$0.00
		<b>Project Total</b>					<b>\$14,293.57</b>	<b>\$14,293.57</b>	<b>\$0.00</b>
20		CDBG-R Job Creation	384	Vantage Job Creation	Completed	CDBG-R	\$323,639.00	\$323,639.00	\$0.00
		<b>Project Total</b>					<b>\$323,639.00</b>	<b>\$323,639.00</b>	<b>\$0.00</b>
22		CHDO - 2009 - 2010	427	926 W. 5TH STREET	Completed	HOME	\$708,811.76	\$708,811.76	\$0.00
		<b>Project Total</b>					<b>\$708,811.76</b>	<b>\$708,811.76</b>	<b>\$0.00</b>
						<b>CDBG</b>	<b>\$1,275,404.54</b>	<b>\$1,275,404.54</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>CDBG-R</b>	<b>\$323,639.00</b>	<b>\$323,639.00</b>	<b>\$0.00</b>
						<b>HOME</b>	<b>\$723,105.33</b>	<b>\$723,105.33</b>	<b>\$0.00</b>
	<b>2009 Total</b>						<b>\$2,322,148.87</b>	<b>\$2,322,148.87</b>	<b>\$0.00</b>
2010	2	Public Services	401	Alternatives to Domestic Violence	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			402	Party Partners - City of Norco	Completed	CDBG	\$8,013.69	\$8,013.69	\$0.00
			409	Graffiti Removal	Completed	CDBG	\$38,666.06	\$38,666.06	\$0.00
			410	Helping Hands - Habitat for Humanity	Completed	CDBG	\$9,579.08	\$9,579.08	\$0.00
			411	Today's Youth	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			412	Alternatives to Domestic Violence	Completed	CDBG	\$28,329.50	\$28,329.50	\$0.00
			413	Corona PAYS	Completed	CDBG	\$10,106.00	\$10,106.00	\$0.00
			414	YMCA Affordable Childcare	Completed	CDBG	\$27,500.00	\$27,500.00	\$0.00
			415	FCFH Healthcare Outreach	Completed	CDBG	\$17,000.00	\$17,000.00	\$0.00
			416	Housing Placement Assistance	Completed	CDBG	\$16,902.62	\$16,902.62	\$0.00
			417	Sheridan Afterschool Program	Completed	CDBG	\$24,998.02	\$24,998.02	\$0.00
		<b>Project Total</b>					<b>\$181,094.97</b>	<b>\$181,094.97</b>	<b>\$0.00</b>
	3	Infrastructure Improvements	403	Cota Street Improvements	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			406	Fifth and Sierra Vista Street Improvements	Completed	CDBG	\$110,951.75	\$110,951.75	\$0.00
			408	Cota Street Improvements	Completed	CDBG	\$157,213.65	\$157,213.65	\$0.00
			418	Senior Center Improvements Phase III	Completed	CDBG	\$27,461.24	\$27,461.24	\$0.00
			419	Corona Public Library ADA Improvements	Completed	CDBG	\$75,696.86	\$75,696.86	\$0.00
			420	Historic Civic Center Theater Imp. Phase III	Completed	CDBG	\$50,117.83	\$50,117.83	\$0.00
		<b>Project Total</b>					<b>\$421,441.33</b>	<b>\$421,441.33</b>	<b>\$0.00</b>
	4	Housing Preservation	404	Code Enforcement	Completed	CDBG	\$91,158.91	\$91,158.91	\$0.00
			405	Code Compliance	Completed	CDBG	\$95,992.00	\$95,992.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$187,150.91</b>	<b>\$187,150.91</b>	<b>\$0.00</b>
	6	Community Development	407	Victoria Park Building Improvements Phase I	Completed	CDBG	\$165,091.99	\$165,091.99	\$0.00
		<b>Project Total</b>					<b>\$165,091.99</b>	<b>\$165,091.99</b>	<b>\$0.00</b>
	7	Economic Development	421	Corona Business Assistance Program	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	8	Planning Administration	422	Fair Housing	Completed	CDBG	\$23,491.86	\$23,491.86	\$0.00
			423	CDBG Administration	Completed	CDBG	\$148,471.13	\$148,471.13	\$0.00
			424	HOME ADMINISTRATION	Completed	HOME	\$29,515.37	\$29,515.37	\$0.00
		<b>Project Total</b>					<b>\$201,478.36</b>	<b>\$201,478.36</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,151,742.19</b>	<b>\$1,151,742.19</b>	<b>\$0.00</b>
						<b>HOME</b>	<b>\$29,515.37</b>	<b>\$29,515.37</b>	<b>\$0.00</b>
		<b>2010 Total</b>					<b>\$1,181,257.56</b>	<b>\$1,181,257.56</b>	<b>\$0.00</b>
2011	1	PLANNING AND ADMINISTRATION	429	CDBG Administration	Completed	CDBG	\$170,243.38	\$170,243.38	\$0.00
			430	HOME Administration	Completed	HOME	\$30,005.82	\$30,005.82	\$0.00
			431	Fair Housing	Completed	CDBG	\$20,757.65	\$20,757.65	\$0.00
		<b>Project Total</b>					<b>\$221,006.85</b>	<b>\$221,006.85</b>	<b>\$0.00</b>
	2	PUBLIC SERVICES	432	Alternatives to Domestic Violence	Completed	CDBG	\$29,969.84	\$29,969.84	\$0.00
			433	Party Partners	Completed	CDBG	\$8,341.00	\$8,341.00	\$0.00
			434	Affordable Childcare	Completed	CDBG	\$22,937.00	\$22,937.00	\$0.00
			435	Corona PAYS	Completed	CDBG	\$8,637.00	\$8,637.00	\$0.00
			436	Graffiti Removal	Completed	CDBG	\$45,566.64	\$45,566.64	\$0.00
			437	Sheridan Park Community Center	Completed	CDBG	\$24,148.74	\$24,148.74	\$0.00
			439	Housing Placement Assistance	Completed	CDBG	\$12,526.00	\$12,526.00	\$0.00
		<b>Project Total</b>					<b>\$152,126.22</b>	<b>\$152,126.22</b>	<b>\$0.00</b>
	3	ECONOMIC DEVELOPMENT	440	Corona Business Assistance	Completed	CDBG	\$23,520.00	\$23,520.00	\$0.00
		<b>Project Total</b>					<b>\$23,520.00</b>	<b>\$23,520.00</b>	<b>\$0.00</b>
	4	HOUSING PRESERVATION	438	Helping Hands	Completed	CDBG	\$8,341.00	\$8,341.00	\$0.00
			441	Code Enforcement	Completed	CDBG	\$34,088.64	\$34,088.64	\$0.00
			442	Code Compliance	Completed	CDBG	\$29,413.20	\$29,413.20	\$0.00
		<b>Project Total</b>					<b>\$71,842.84</b>	<b>\$71,842.84</b>	<b>\$0.00</b>
	5	CAPITAL IMPROVEMENTS	443	Victoria Park Improvements Phase II	Completed	CDBG	\$122,198.67	\$122,198.67	\$0.00
			444	Library ADA Improvements Phase II	Completed	CDBG	\$70,778.63	\$70,778.63	\$0.00
			445	Penrose Street Improvements	Completed	CDBG	\$200,091.52	\$200,091.52	\$0.00
			446	Parking Lot Improvements - Peppermint Ridge	Completed	CDBG	\$107,001.00	\$107,001.00	\$0.00
			447	Historic Civic Center Restoration Phase I	Completed	CDBG	\$88,427.40	\$88,427.40	\$0.00
		<b>Project Total</b>					<b>\$588,497.22</b>	<b>\$588,497.22</b>	<b>\$0.00</b>
	6	FIRST TIME HOMEBUYER ASSISTANCE	448	1003 Lorna Street	Completed	HOME	\$109,506.00	\$109,506.00	\$0.00
			449	2464 S. Cota Avenue	Completed	HOME	\$92,228.00	\$92,228.00	\$0.00
			450	948 Blossom Hill Drive	Completed	HOME	\$95,033.00	\$95,033.00	\$0.00
			451	999 Redwood Court	Completed	HOME	\$114,300.00	\$114,300.00	\$0.00
			467	1240 D Street	Completed	HOME	\$77,000.00	\$77,000.00	\$0.00
		<b>Project Total</b>					<b>\$488,067.00</b>	<b>\$488,067.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,026,987.31</b>	<b>\$1,026,987.31</b>	<b>\$0.00</b>
						<b>HOME</b>	<b>\$518,072.82</b>	<b>\$518,072.82</b>	<b>\$0.00</b>
		<b>2011 Total</b>					<b>\$1,545,060.13</b>	<b>\$1,545,060.13</b>	<b>\$0.00</b>
2012	1	PLANNING AND ADMINISTRATION	452	HOME Administration	Completed	HOME	\$14,061.31	\$14,061.31	\$0.00
			453	CDBG Administration	Completed	CDBG	\$169,468.17	\$169,468.17	\$0.00
			454	Fair Housing	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
		<b>Project Total</b>					<b>\$201,529.48</b>	<b>\$201,529.48</b>	<b>\$0.00</b>
	2	PUBLIC SERVICES	455	Alternatives to Domestic Violence	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			456	Party Parners	Completed	CDBG	\$19,920.83	\$19,920.83	\$0.00
			457	Housing Placement Assistance	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			458	Affordable Childcare	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			459	Sheridan Park Community Center	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			460	Graffiti Removal	Completed	CDBG	\$34,657.26	\$34,657.26	\$0.00
		<b>Project Total</b>					<b>\$114,578.09</b>	<b>\$114,578.09</b>	<b>\$0.00</b>
	3	ECONOMIC DEVELOPMENT	461	Corona Business Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	4	HOUSING PRESERVATION	462	Code Compliance	Completed	CDBG	\$58,593.44	\$58,593.44	\$0.00
			463	Residential Rehabilitation Program	Open	CDBG	\$300,000.00	\$258,605.30	\$41,394.70
		<b>Project Total</b>					<b>\$358,593.44</b>	<b>\$317,198.74</b>	<b>\$41,394.70</b>
	5	CAPITAL IMPROVEMENTS	464	Civic Center Gym - Phase I	Completed	CDBG	\$307,948.02	\$307,948.02	\$0.00
			465	Historic Civic Center Restoration Phase II	Completed	CDBG	\$471,487.24	\$471,487.24	\$0.00
			466	Neighborhood Street Lighting Project	Completed	CDBG	\$101,648.22	\$101,648.22	\$0.00
		<b>Project Total</b>					<b>\$881,083.48</b>	<b>\$881,083.48</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,566,723.18</b>	<b>\$1,525,328.48</b>	<b>\$41,394.70</b>
						<b>HOME</b>	<b>\$14,061.31</b>	<b>\$14,061.31</b>	<b>\$0.00</b>
		<b>2012 Total</b>					<b>\$1,580,784.49</b>	<b>\$1,539,389.79</b>	<b>\$41,394.70</b>
2013	1	PROGRAM ADMINISTRATION	468	CDBG Administration	Completed	CDBG	\$183,685.06	\$183,685.06	\$0.00
			469	Fair Housing	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
			470	HOME Administration	Completed	HOME	\$12,192.51	\$12,192.51	\$0.00
		<b>Project Total</b>					<b>\$213,877.57</b>	<b>\$213,877.57</b>	<b>\$0.00</b>
	2	PUBLIC SERVICES	471	Graffiti Removal	Completed	CDBG	\$24,231.54	\$24,231.54	\$0.00
			475	Domestic Violence Prevention	Completed	CDBG	\$16,014.45	\$16,014.45	\$0.00
			476	Party Parners	Completed	CDBG	\$12,231.73	\$12,231.73	\$0.00
			477	Housing Placement Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			478	Affordable Childcare	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$102,477.72</b>	<b>\$102,477.72</b>	<b>\$0.00</b>
	3	ECONOMIC DEVELOPMENT	479	Corona Business Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			481	Corona Innovation Center	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	4	HOUSING PRESERVATION	472	Code Compliance	Completed	CDBG	\$58,486.41	\$58,486.41	\$0.00
			480	Helping Hands - Habitat for Humanity	Completed	CDBG	\$6,677.88	\$6,677.88	\$0.00
			483	337 N. Garfield Avenue	Completed	HOME	\$103,955.31	\$103,955.31	\$0.00
			484	1476 Del Norte Drive	Completed	HOME	\$21,121.69	\$21,121.69	\$0.00
			485	352 Atwood Drive	Open	HOME	\$44,256.13	\$44,156.13	\$100.00
			486	156 W. Mission Court	Open	HOME	\$40,000.00	\$39,272.92	\$727.08
			487	906 Railroad Street	Completed	HOME	\$49,249.14	\$49,249.14	\$0.00
			488	719 W. 10th Street	Open	HOME	\$61,850.79	\$60,864.21	\$986.58
		<b>Project Total</b>					<b>\$385,597.35</b>	<b>\$383,783.69</b>	<b>\$1,813.66</b>
	5	PUBLIC FACILITIES AND INFRASTRUCTURE	473	2013-2014 Sidewalk Improvements	Completed	CDBG	\$335,231.37	\$335,231.37	\$0.00
			474	Corona Public Library ADA Imp. Phase III	Open	CDBG	\$99,960.00	\$90,390.13	\$9,569.87
			482	Fire Engine - Station 2	Open	CDBG	\$550,000.00	\$541,587.15	\$8,412.85
		<b>Project Total</b>					<b>\$985,191.37</b>	<b>\$967,208.65</b>	<b>\$17,982.72</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,379,518.44</b>	<b>\$1,361,535.72</b>	<b>\$17,982.72</b>
						<b>HOME</b>	<b>\$332,625.57</b>	<b>\$330,811.91</b>	<b>\$1,813.66</b>
		<b>2013 Total</b>					<b>\$1,712,144.01</b>	<b>\$1,692,347.63</b>	<b>\$19,796.38</b>
2014	1	PROGRAM ADMINISTRATION	499	Fair Housing Services	Completed	CDBG	\$18,000.00	\$18,000.00	\$0.00
			500	CDBG Administration	Completed	CDBG	\$179,018.39	\$179,018.39	\$0.00
			501	HOME Administration	Open	HOME	\$44,007.20	\$22,597.49	\$21,409.71

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		<b>Project Total</b>					<b>\$241,025.59</b>	<b>\$219,615.88</b>	<b>\$21,409.71</b>
2		PUBLIC SERVICES	489	Party Partners	Completed	CDBG	\$16,737.56	\$16,737.56	\$0.00
			490	Housing Placement Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			491	Affordable Childcare	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			492	Graffiti Removal	Completed	CDBG	\$15,489.63	\$15,489.63	\$0.00
			496	Crime Prevention and Community Outreach/Engagement	Completed	CDBG	\$19,601.01	\$19,601.01	\$0.00
		<b>Project Total</b>					<b>\$101,828.20</b>	<b>\$101,828.20</b>	<b>\$0.00</b>
3		ECONOMIC DEVELOPMENT	493	Corona Business Assistance	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
4		HOUSING PRESERVATION	494	Code Compliance	Completed	CDBG	\$60,223.49	\$60,223.49	\$0.00
			495	Helping Hands	Completed	CDBG	\$9,647.67	\$9,647.67	\$0.00
			502	1695 Rainbow Ridge	Open	HOME	\$61,794.11	\$61,294.11	\$500.00
		<b>Project Total</b>					<b>\$131,665.27</b>	<b>\$131,165.27</b>	<b>\$500.00</b>
5		PUBLIC FACILITIES AND INFRASTRUCTURE	497	2014-2015 Sidewalk Improvements	Open	CDBG	\$225,000.00	\$1,348.83	\$223,651.17
			498	Neighborhood Street Lighting Project II	Completed	CDBG	\$54,756.00	\$54,756.00	\$0.00
		<b>Project Total</b>					<b>\$279,756.00</b>	<b>\$56,104.83</b>	<b>\$223,651.17</b>
	<b>Program Total</b>					<b>CDBG</b>	<b>\$673,473.75</b>	<b>\$449,822.58</b>	<b>\$223,651.17</b>
						<b>HOME</b>	<b>\$105,801.31</b>	<b>\$83,891.60</b>	<b>\$21,909.71</b>
	<b>2014 Total</b>						<b>\$779,275.06</b>	<b>\$533,714.18</b>	<b>\$245,560.88</b>
2015	1	Affordable Housing Preservation	503	995 Pomona Road #85	Open	HOME	\$28,500.00	\$0.00	\$28,500.00
			504	853 N. Main Street #30	Open	HOME	\$38,500.00	\$0.00	\$38,500.00
			505	853 N. Main Street #66	Open	HOME	\$38,500.00	\$0.00	\$38,500.00
			506	777 Temescal #93	Open	HOME	\$34,500.00	\$0.00	\$34,500.00
			507	777 Temescal #131	Open	HOME	\$38,500.00	\$0.00	\$38,500.00
			508	1192 Oakland Way	Open	HOME	\$31,500.00	\$0.00	\$31,500.00
			509	853 N. Main Street #1	Open	HOME	\$31,500.00	\$0.00	\$31,500.00
			510	777 Temescal #10	Open	HOME	\$38,500.00	\$0.00	\$38,500.00
			511	1203 W. 6th Street #12	Open	HOME	\$38,500.00	\$0.00	\$38,500.00
			512	1320 Woodbrook Way	Open	HOME	\$28,500.00	\$0.00	\$28,500.00
			513	853 N. Main #46	Open	HOME	\$48,500.00	\$0.00	\$48,500.00
		<b>Project Total</b>					<b>\$395,500.00</b>	<b>\$0.00</b>	<b>\$395,500.00</b>
	<b>Program Total</b>					<b>HOME</b>	<b>\$395,500.00</b>	<b>\$0.00</b>	<b>\$395,500.00</b>
	<b>2015 Total</b>						<b>\$395,500.00</b>	<b>\$0.00</b>	<b>\$395,500.00</b>
	<b>Program Grand Total</b>					<b>CDBG</b>	<b>\$27,030,981.75</b>	<b>\$26,747,953.16</b>	<b>\$283,028.59</b>
						<b>CDBG-R</b>	<b>\$323,639.00</b>	<b>\$323,639.00</b>	<b>\$0.00</b>
						<b>HOME</b>	<b>\$4,016,076.31</b>	<b>\$3,596,852.94</b>	<b>\$419,223.37</b>
	<b>Grand Total</b>						<b>\$31,370,697.06</b>	<b>\$30,668,445.10</b>	<b>\$702,251.96</b>



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 2014  
 CORONA

Date: 12-Sep-2015  
 Time: 15:44  
 Page: 1

**PGM Year:** 2012  
**Project:** 0004 - HOUSING PRESERVATION  
**IDIS Activity:** 463 - Residential Rehabilitation Program  
**Status:** Open  
**Location:** 307 S Smith Ave Trlr 77 Corona, CA 92882-1744  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/03/2012

**Description:**

This program provides forgivable loans of up to \$25,000 per owner-occupied dwelling unit to address critical home improvement needs such as the remediation of code violations, heating and air conditioning, exterior or interior paint, water heater replacement, roofing, plumbing, electrical, kitchen and bathroom facilities, termite eradication repair, and accessibility improvements. The loan program is administered by the Administrative Services Department. Additionally, a \$10,000 set-aside has been made for Habitat for Humanity of Riverside County. Habitat will provide minor home repairs for owner-occupied mobile homes within the City's mobilehome parks.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$300,000.00	\$0.00	\$0.00
		2011	B11MC060573		\$0.00	\$69,249.48
		2012	B12MC060573		\$0.00	\$133,330.05
		2013	B13MC060573		\$9,978.76	\$53,095.97
		2014	B14MC060573		\$2,929.80	\$2,929.80
<b>Total</b>	<b>Total</b>			<b>\$300,000.00</b>	<b>\$12,908.56</b>	<b>\$258,605.30</b>

**Proposed Accomplishments**

Housing Units : 15

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	9	0	0	14	9	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:	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
<b>Total:</b>	<b>17</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>9</b>	<b>0</b>	<b>0</b>
Female-headed Households:	7		0		7			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012	Habitat for Humanity of Riverside County used \$10,000 of CDBG funds under this activity to perform minor home repairs for nine (9) income-eligible owner-occupied senior mobile home residents in Corona. The City of Corona Administrative Services Department completed seven (7) rehabilitation projects for owner-occupied single-family dwellings throughout Corona. The maximum subsidy per household was a \$25,000 deferred loan.	
2013	During the 2013-2014 program year, the City began using HOME funds in conjunction with CDBG funds for the Residential Rehabilitation Program. The balance of funds remaining for this CDBG Activity will be used during the 2014-2015 program year for properties that do not qualify under the HOME program's maximum after-rehabilitation value limit.	
2014	During the 2014-2015 program year, the City prioritized the use of HOME funds for the Residential Rehabilitation Program. One (1) CDBG project was completed by the Residential Rehabilitation Program this year. The balance of funds remaining for this CDBG Activity will be used in future years for properties that do not qualify under the HOME program's maximum after-rehabilitation value limit.	

**PGM Year:** 2012  
**Project:** 0005 - CAPITAL IMPROVEMENTS  
**IDIS Activity:** 464 - Civic Center Gym - Phase I

**Status:** Completed 9/4/2015 12:00:00 AM  
**Location:** 502 S Vicentia Ave Corona, CA 92882-2149  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

**Initial Funding Date:** 09/03/2012

**Description:**  
 This activity includes the rehabilitation of the Civic Center Gym facility that are currently unusable due to poor conditions.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$307,948.02	\$0.00	\$0.00
		2011	B11MC060573		\$0.00	\$157,285.03
		2012	B12MC060573		\$0.00	\$105,138.78
		2013	B13MC060573			\$38,297.06
<b>Total</b>	<b>Total</b>			<b>\$307,948.02</b>	<b>\$38,297.06</b>	<b>\$307,948.02</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 3,417  
 Census Tract Percent Low / Mod: 74.30

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	Project expected to go out to bid during March 2013. Construction to start between April 2013 and June 2013.	
2013	A notice to proceed was issued to the prime contractor on February 7, 2014. As of June 30, 2014, construction is 75% complete. Completion of this activity is expected by September 30, 2014.	
2014	The project was completed during the fall of 2014.	

**PGM Year:** 2012  
**Project:** 0005 - CAPITAL IMPROVEMENTS  
**IDIS Activity:** 465 - Historic Civic Center Restoration Phase II

**Status:** Completed 9/5/2015 12:00:00 AM  
**Location:** 815 W 6th St Corona, CA 92882-3288  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** SBS

**Initial Funding Date:** 09/03/2012

**Description:**  
 Phase II provides CDBG funds to complete the restoration of ceilings, heating and cooling systems, the installation of safety measures and access improvements to make the vacant historic facilities ready for occupancy and use by community organizations. All work performed at the Historic Civic Center is architecturally compatible and consistent with the Secretary of the Interior's Standards for the Treatment of Historic Properties.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$471,487.24	\$0.00	\$0.00
		2012	B12MC060573		\$0.00	\$348,809.57
		2013	B13MC060573		\$96,595.00	\$122,677.67
<b>Total</b>	<b>Total</b>			<b>\$471,487.24</b>	<b>\$96,595.00</b>	<b>\$471,487.24</b>

**Proposed Accomplishments**

Public Facilities : 1

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012	2012-13 4th Quarter- No Activity	
2013	Contracts were awarded June 2013. The expected completion date is September 30, 2014.	
2014	The project was completed in early 2015.	

**PGM Year:** 2013  
**Project:** 0005 - PUBLIC FACILITIES AND INFRASTRUCTURE  
**IDIS Activity:** 473 - 2013-2014 Sidewalk Improvements

**Status:** Completed 9/5/2015 12:00:00 AM  
**Location:** 400 S Vicentia Ave Corona, CA 92882-2187  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Sidewalks (03L)  
**National Objective:** LMA

**Initial Funding Date:** 09/17/2013

**Description:**

This project will provide for improvements to sidewalks, driveway approaches, and pedestrian curb ramps and cross gutters within residential neighborhoods.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$335,231.37	\$0.00	\$0.00
		2012	B12MC060573		\$0.00	\$1,199.82
		2013	B13MC060573		\$16,525.00	\$334,031.55
<b>Total</b>	<b>Total</b>			<b>\$335,231.37</b>	<b>\$16,525.00</b>	<b>\$335,231.37</b>

**Proposed Accomplishments**

People (General) : 5,439  
 Total Population in Service Area: 5,439  
 Census Tract Percent Low / Mod: 69.00

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Quarter 1: Design phase Quarter 2: Design phase Quarter 3: Pre-construction phase Quarter 4: Project completed	

**PGM Year:** 2013  
**Project:** 0005 - PUBLIC FACILITIES AND INFRASTRUCTURE  
**IDIS Activity:** 474 - Corona Public Library ADA Imp. Phase III

Status: Open Objective: Create suitable living environments  
 Location: 650 S Main St Corona, CA 92882-3417 Outcome: Sustainability  
 Matrix Code: Public Facilities and Improvement (General) National Objective: LMC  
 (03)

**Initial Funding Date:** 09/17/2013

**Description:**  
 Phase III will provide for the installation of ADA-accessible bookshelves (4-4.5 tall) where currently '8-10' shelves exist. These improvements are designed to remove material and architectural barriers to permit mobility and accessibility for severely disabled adults.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$99,960.00	\$0.00	\$0.00
		2012	B12MC060573		\$0.00	\$6,603.40
		2013	B13MC060573		\$77,686.73	\$83,786.73
<b>Total</b>	<b>Total</b>			<b>\$99,960.00</b>	<b>\$77,686.73</b>	<b>\$90,390.13</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10,430	4,151
Black/African American:	0	0	0	0	0	0	988	393
Asian:	0	0	0	0	0	0	1,085	432
American Indian/Alaskan Native:	0	0	0	0	0	0	242	96
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	77	31
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	3,565	1,419
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,387</b>	<b>6,522</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	16,387
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	16,387
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	The ADA Accessible Bookshelves were designed during the 2013-14 program year.	
2014	The ADA Accessible Bookshelves and associated electrical work were installed during the 2014-15 program year. The signage was ordered June 2015 and was installed July 2015.	
2015	The signage was ordered June 2015 and was installed July 2015. This activity will be completed subsequent to the first drawdown during the 2015-16 program year.	

**PGM Year:** 2013  
**Project:** 0003 - ECONOMIC DEVELOPMENT  
**IDIS Activity:** 481 - Corona Innovation Center

**Status:** Canceled 4/30/2015 12:00:00 AM  
**Location:** 650 S Main St Corona, CA 92882-3417  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMJ

**Initial Funding Date:** 09/17/2013

**Description:**  
 The Corona Innovation Center, operated by SoCal EED in partnership with the City of Corona, was created to support the development of new business startups with programs and mentor support geared toward significantly reducing the high mortality rate normally experienced by early stage companies. Participating companies receive intensive technical assistance services for a period of 90 days. Each participating company may only have three (3) or fewer employees upon entry into the program, which meets the CDBG definition of "micro-enterprise" whereby the business must have five (5) or fewer employees, one or more of whom is the owner of the business. This project is expected to create a minimum of two (2) jobs available to low- and moderate-income Corona residents. These jobs will be created between July 1, 2013 and June 20, 2014. The Corona Innovation Center will use CDBG funds to pay for a portion of the cost of telephone, internet, utilities, and equipment rental/lease that are necessary in order to provide a fully-functional Innovation Center. This activity was canceled by the City on 4/30/15.

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

**Proposed Accomplishments**

Jobs : 2

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	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
<b>Total:</b>	<b>0</b>							
Female-headed Households:	0		0		0			

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	Quarter 1: Activity not started Quarter 2: Activity not started Quarter 3: Activity not started Quarter 4: Executed subrecipient agreement running through June 30, 2015, conducted technical assistance with subrecipient, issued Notice to Proceed	
2014	Quarter 5: No accomplishments to date. Quarter 6: No accomplishments to date. Quarter 7: No accomplishments to date. Activity Canceled.	

**PGM Year:** 2013  
**Project:** 0005 - PUBLIC FACILITIES AND INFRASTRUCTURE  
**IDIS Activity:** 482 - Fire Engine - Station 2

**Status:** Open  
**Location:** 225 E Harrison St Corona, CA 92879-1310  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Fire Station/Equipment (03O) **National Objective:** LMA

**Initial Funding Date:** 02/20/2014

**Description:**  
 CDBG funds will be used to purchase a Type I standard Fire Engine designed to provide a range of firefighting capabilities, technical rescue tools, wildfire suppression tools and advanced life support medical equipment. The Fire Engine will be housed at Station No. 2, which serves all of the City's CDBG Target Areas. The Fire Engine is one (1) of seven (7) of its type in use in Corona's seven (7) Fire Stations. Station 2's service area is a low- and moderate-income area that is primarily residential. The Fire Engine will be equipped with a 1500 gallon-per-minute fire pump, with a 500-gallon water tank, a large-diameter hose water delivery system, and fire suppression foam injection system. This combination of capabilities is effective at controlling incipient fires quickly, with the additional capability of larger water flows to prevent the spread of fires into conflagrations.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$550,000.00	\$0.00	\$0.00
		2013	B13MC060573		\$97,112.36	\$97,112.36
		2014	B14MC060573		\$444,474.79	\$444,474.79
<b>Total</b>	<b>Total</b>			<b>\$550,000.00</b>	<b>\$541,587.15</b>	<b>\$541,587.15</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 31,343  
 Census Tract Percent Low / Mod: 52.00

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	The Fire Engine was ordered from the manufacturer during the 2013-2014 Program Year. The Fire Department expects to take delivery and place the apparatus in service in mid-2015.	
2014	The City of Corona Fire Department took delivery of the new Fire Engine in June 2015.	
2015	The City is completing the purchase of ancillary equipment necessary to place the Fire Engine into service. Final drawdown and project completion is expected in October 2015.	



**PGM Year:** 2014  
**Project:** 0002 - PUBLIC SERVICES  
**IDIS Activity:** 490 - Housing Placement Assistance

Status: Completed 9/5/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 2060 University Ave Riverside, CA 92507-5259 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 07/31/2014

**Description:**  
 This program will provide one-on-one housing counseling, help homeless transition from shelters to rental housing and establishes necessary relationships with local landlords.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2013	B13MC060573		\$24,133.93	\$24,133.93
		2014	B14MC060573		\$866.07	\$866.07
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 210

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	9	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	143	137
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>191</b>	<b>137</b>

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	191
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	191
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2014	This program provided one-on-one housing counseling, helped homeless transition from shelters to rental housing and established necessary relationships with local landlords.	
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As of 4th Quarter 191 residents assisted.

**PGM Year:** 2014  
**Project:** 0002 - PUBLIC SERVICES  
**IDIS Activity:** 491 - Affordable Childcare

**Status:** Completed 9/5/2015 12:00:00 AM  
**Location:** 1331 River Rd Corona, CA 92880-1213  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Child Care Services (05L) **National Objective:** LMC

**Initial Funding Date:** 07/31/2014

**Description:**  
 This program will provide affordable child care to low-and moderate-income working families so that children are in a supportive safe environment while the parents are working.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2013	B13MC060573		\$25,000.00	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 135

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	194	179
Black/African American:	0	0	0	0	0	0	9	1
Asian:	0	0	0	0	0	0	4	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	1	1
Asian White:	0	0	0	0	0	0	2	1
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	6	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>216</b>	<b>188</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	130
Low Mod	0	0	0	55
Moderate	0	0	0	30
Non Low Moderate	0	0	0	1
Total	0	0	0	216
Percent Low/Mod				99.5%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	This program provided affordable child care to low-and moderate-income working families so that children are in a supportive safe environment while the parents were working.	

As of 4th quarter 216 low-and moderate-income children where provided child care services.

**PGM Year:** 2014  
**Project:** 0002 - PUBLIC SERVICES  
**IDIS Activity:** 492 - Graffiti Removal

**Status:** Completed 9/5/2015 12:00:00 AM  
**Location:** 400 S Vicentia Ave Corona, CA 92882-2187  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMA

**Initial Funding Date:** 07/31/2014

**Description:**  
 CDBG funds will be used for staff, uniforms, and supplies for graffiti removal in the low- and moderate- income neighborhoods as part of a total program to improve the living environment in low- and moderate-income neighborhoods. This program works with Code Enforcement, Code Compliance, and Corona Police Department.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,489.63	\$0.00	\$0.00
		2013	B13MC060573		\$15,489.63	\$15,489.63
<b>Total</b>	<b>Total</b>			<b>\$15,489.63</b>	<b>\$15,489.63</b>	<b>\$15,489.63</b>

**Proposed Accomplishments**

People (General) : 29,910  
 Total Population in Service Area: 29,910  
 Census Tract Percent Low / Mod: 68.79

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	CDBG funds were used for staff, uniforms, and supplies for graffiti removal in the low- and moderate- income neighborhoods as part of a total program to improve the living environment in low- and moderate- income neighborhoods. This program works with Code Enforcement, Code Compliance, and Corona Police Department.  Through the fourth quarter, 31,872 square feet of graffiti was removed from surfaces in the CDBG Target Areas.	

**PGM Year:** 2014  
**Project:** 0003 - ECONOMIC DEVELOPMENT  
**IDIS Activity:** 493 - Corona Business Assistance  
**Status:** Completed 9/5/2015 12:00:00 AM  
**Location:** 650 S Main St Corona, CA 92882-3417  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMC

**Initial Funding Date:** 07/31/2014

**Description:**  
 This program will provide workshops and technical assistance to start-up micro-enterprise businesses and low-income people intending to start a microenterprise.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2013	B13MC060573		\$19,746.04	\$19,746.04
		2014	B14MC060573		\$5,253.96	\$5,253.96
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	5
Black/African American:	0	0	0	0	0	0	5	2
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>7</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	6
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	This program provided workshops and technical assistance to start-up micro-enterprise businesses and low-income people intending to start a microenterprise.	

Through the fourth quarter, 15 low- and moderate-income owners or prospective owners of micro-enterprise businesses received technical assistance through this program. Four new microenterprise businesses were established with the assistance of this program including a loan processing business, an education tutoring business, a business that sells and repairs electronics and a business specializing in holistic health solutions. These four businesses created four new jobs for their proprietors and have the potential to create additional economic opportunities through future expansion.

**PGM Year:** 2014  
**Project:** 0004 - HOUSING PRESERVATION  
**IDIS Activity:** 494 - Code Compliance

**Status:** Completed 9/5/2015 12:00:00 AM  
**Location:** 400 S Vicentia Ave Corona, CA 92882-2187

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Code Enforcement (15) **National Objective:** LMA

**Initial Funding Date:** 07/31/2014

**Description:**

This program provides code compliance services to the low- and moderate-income residential neighborhoods to enforce health and safety codes. Program staff conducts onsite inspections, researches properties, generates the appropriate legal notices and walks homeowners through the process of bringing the property into compliance. Referrals are made to the Administrative Services Department's Residential Rehabilitation Program for financial assistance in remediation of violations, subject to that program's terms and conditions.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$60,223.49	\$0.00	\$0.00
		2013	B13MC060573		\$59,431.34	\$59,431.34
		2014	B14MC060573		\$792.15	\$792.15
<b>Total</b>	<b>Total</b>			<b>\$60,223.49</b>	<b>\$60,223.49</b>	<b>\$60,223.49</b>

**Proposed Accomplishments**

People (General) : 29,910  
 Total Population in Service Area: 29,910  
 Census Tract Percent Low / Mod: 68.79

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	This program provided code compliance services to the low- and moderate-income residential neighborhoods to enforce health and safety codes.  Through the fourth quarter, 328 first inspections of housing were conducted in the CDBG Target Areas.	

**PGM Year:** 2014  
**Project:** 0004 - HOUSING PRESERVATION  
**IDIS Activity:** 495 - Helping Hands  
**Status:** Completed 9/11/2015 12:00:00 AM  
**Location:** 307 S Smith Ave Trlr 11 Corona, CA 92882-1745  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 07/31/2014

**Description:**  
 This activity will provide for the rehabilitation of owner-occupied mobile home units in the City of Corona.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,647.67	\$0.00	\$0.00
		2013	B13MC060573		\$2,137.22	\$2,137.22
		2014	B14MC060573		\$7,510.45	\$7,510.45
<b>Total</b>	<b>Total</b>			<b>\$9,647.67</b>	<b>\$9,647.67</b>	<b>\$9,647.67</b>

**Proposed Accomplishments**

Housing Units : 7

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	1	0	0	7	1	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
<b>Total:</b>	<b>7</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>7</b>	<b>0</b>	<b>7</b>	<b>0</b>
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Through the fourth quarter, the Helping Hands program has assisted seven (7) owner-occupied dwellings.	

**PGM Year:** 2014  
**Project:** 0002 - PUBLIC SERVICES  
**IDIS Activity:** 496 - Crime Prevention and Community Outreach/Engagement

Status: Completed 9/5/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 730 Public Safety Way Corona, CA 92880-2002 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMA

**Initial Funding Date:** 07/31/2014

**Description:**  
 This activity will provide for Crime Prevention and Community Outreach/Engagement Program Assistants who will plan, develop, organize and participate in crime prevention and community relations programs. These Program Assistants will maintain liaisons with adults and youth, local businesses, and community organizations within the low- and moderate-income census tract block groups. The expected benefit is to prevent and eliminate crimes, prevent gang and drug abuse, and to promote stronger community involvement and relationships.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,601.01	\$0.00	\$0.00
		2013	B13MC060573		\$19,601.01	\$19,601.01
<b>Total</b>	<b>Total</b>			<b>\$19,601.01</b>	<b>\$19,601.01</b>	<b>\$19,601.01</b>

**Proposed Accomplishments**  
 People (General) : 29,910  
 Total Population in Service Area: 29,910  
 Census Tract Percent Low / Mod: 68.79

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	This activity provided for Crime Prevention and Community Outreach/Engagement Program Assistants who planned, developed, organized and participated in crime prevention and community relations programs during the program year.  Through the Fourth quarter, there were 490 recorded outreach efforts where Program Assistants engaged with 18,544 residents and business owners.	

**PGM Year:** 2014  
**Project:** 0005 - PUBLIC FACILITIES AND INFRASTRUCTURE  
**IDIS Activity:** 497 - 2014-2015 Sidewalk Improvements

**Status:** Open  
**Location:** 400 S Vicentia Ave Corona, CA 92882-2187

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Sidewalks (03L)

**National Objective:** LMA

**Initial Funding Date:** 07/31/2014

**Description:**  
 This activity will provide for the replacement of damaged sidewalks, curbs and gutters in the low- and moderate-income CDBG Target Areas.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$225,000.00	\$0.00	\$0.00
		2013	B13MC060573		\$1,218.24	\$1,218.24
		2014	B14MC060573		\$130.59	\$130.59
<b>Total</b>	<b>Total</b>			<b>\$225,000.00</b>	<b>\$1,348.83</b>	<b>\$1,348.83</b>

**Proposed Accomplishments**

People (General) : 4,145  
 Total Population in Service Area: 4,145  
 Census Tract Percent Low / Mod: 70.45

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	The construction contract was awarded June 2015. Expected completion by August 31, 2015.	

**PGM Year:** 2014  
**Project:** 0005 - PUBLIC FACILITIES AND INFRASTRUCTURE  
**IDIS Activity:** 498 - Neighborhood Street Lighting Project II

**Status:** Completed 9/5/2015 12:00:00 AM  
**Location:** 755 Public Safety Way Corona, CA 92880-2005  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMA

**Initial Funding Date:** 07/31/2014

**Description:**  
 This activity will provide brighter and clearer street lighting within residential neighborhoods located in the CDBG Target Areas.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$54,756.00	\$0.00	\$0.00
		2013	B13MC060573		\$54,756.00	\$54,756.00
<b>Total</b>	<b>Total</b>			<b>\$54,756.00</b>	<b>\$54,756.00</b>	<b>\$54,756.00</b>

**Proposed Accomplishments**

People (General) : 29,910  
 Total Population in Service Area: 29,910  
 Census Tract Percent Low / Mod: 68.79

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	The purchase of street light heads and subsequent installation by City staff was completed during June 2015.	

**PGM Year:** 2014  
**Project:** 0001 - PROGRAM ADMINISTRATION  
**IDIS Activity:** 499 - Fair Housing Services

**Status:** Completed 9/5/2015 12:00:00 AM  
**Location:** ,

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

**Initial Funding Date:** 07/31/2014

**Description:**

The City's contracted service provider will offer comprehensive services which affirmatively address and promote fair housing (anti-discriminatory) and furthers other housing opportunities for all persons without regard to race, color, material status, or other arbitrary factors. Services include: education, training, technical assistance, landlord-tenant mediation, and enforcement activities such as intake, screening/interviewing complaints, investigation and counsel to complainants as to options. 1,390 Corona residents received services from the Fair Housing Council of Riverside County during the program year.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,000.00	\$0.00	\$0.00
		2013	B13MC060573		\$16,500.00	\$16,500.00
		2014	B14MC060573		\$1,500.00	\$1,500.00
<b>Total</b>	<b>Total</b>			<b>\$18,000.00</b>	<b>\$18,000.00</b>	<b>\$18,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Percent Low/Mod				

**Annual Accomplishments**

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

**PGM Year:** 2014  
**Project:** 0001 - PROGRAM ADMINISTRATION  
**IDIS Activity:** 500 - CDBG Administration

**Status:** Completed 9/5/2015 12:00:00 AM  
**Location:** ,

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

**Initial Funding Date:** 07/31/2014

**Description:**  
 This project provides for the administration of Community Development Block Grant (CDBG) funds.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$156,218.39	\$0.00	\$0.00
		2013	B13MC060573		\$143,173.70	\$143,173.70
		2014	B14MC060573		\$13,044.69	\$13,044.69
	PI	Pre-2015		\$22,800.00	\$0.00	\$0.00
		2014	B14MC060573		\$22,800.00	\$22,800.00
<b>Total</b>	<b>Total</b>			<b>\$179,018.39</b>	<b>\$179,018.39</b>	<b>\$179,018.39</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Percent Low/Mod				

**Annual Accomplishments**

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

<b>Total Funded Amount:</b>	<b>\$2,738,100.38</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$2,455,071.79</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,233,422.08</b>

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT

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PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2014 1	PROGRAM ADMINISTRATION	This project will provide for the administration of the CDBG and HOME programs.	CDBG	\$200,421.00	\$197,018.39	\$197,018.39	\$0.00	\$197,018.39
			HOME	\$29,667.00	\$44,007.20	\$5,767.43	\$38,239.77	\$5,767.43
2	PUBLIC SERVICES	This project will include activities that provide public services to low- and moderate-income Corona residents.	CDBG	\$145,000.00	\$101,828.20	\$101,828.20	\$0.00	\$101,828.20
3	ECONOMIC DEVELOPMENT	This project includes activities to provide technical assistance to microenterprises and low-income persons wishing to form microenterprises in the City of Corona.	CDBG	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00
4	HOUSING PRESERVATION	This project will provide for the rehabilitation of owner-occupied single-family dwellings and mobilehomes.	CDBG	\$75,000.00	\$69,871.16	\$69,871.16	\$0.00	\$69,871.16
			HOME	\$267,012.00	\$61,794.11	\$60,794.11	\$1,000.00	\$60,794.11
5	PUBLIC FACILITIES AND INFRASTRUCTURE	This project will provide for the improvement of public facilities and infrastructure.	CDBG	\$323,684.00	\$279,756.00	\$56,104.83	\$223,651.17	\$56,104.83



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Status of HOME Activities - Entitlement  
 CORONA, CA

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**IDIS - PR22**

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Rental	ACQUISITION AND REHABILITATION	427	926 W 5th St , Corona CA, 92882	Completed	04/30/15	12	11	06/16/11	\$708,811.76	\$708,811.76	100.00%
Homebuyer	ACQUISITION ONLY	360	2145 Highpointe Dr Unit 207 , Corona CA, 92879	Completed	08/31/09	1	1	03/17/09	\$32,048.00	\$32,048.00	100.00%
Homebuyer	ACQUISITION ONLY	361	1138 Redwood St , Corona CA, 92879	Completed	12/01/09	1	1	03/17/09	\$98,355.00	\$98,355.00	100.00%
Homebuyer	ACQUISITION ONLY	362	TBD , CORONA CA, 92882	Canceled	01/06/11	0	0	03/17/09	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	363	TBD , CORONA CA, 92882	Canceled	01/06/11	0	0	08/12/09	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	385	1557 Tilson Cir , Corona CA, 92882	Completed	04/23/10	1	1	04/22/10	\$90,538.00	\$90,538.00	100.00%
Homebuyer	ACQUISITION ONLY	386	1140 San Marino Ct Unit 103 , Corona CA, 92881	Completed	09/28/10	1	1	04/22/10	\$87,205.00	\$87,205.00	100.00%
Homebuyer	ACQUISITION ONLY	387	1037 Forester Dr , Corona CA, 92880	Completed	04/23/10	1	1	04/22/10	\$97,288.00	\$97,288.00	100.00%
Homebuyer	ACQUISITION ONLY	388	1270 Sunkist Cir , Corona CA, 92882	Completed	06/30/10	1	1	05/17/10	\$39,660.00	\$39,660.00	100.00%
Homebuyer	ACQUISITION ONLY	389	887 Autumn Ln , Corona CA, 92881	Completed	02/11/11	1	1	06/03/10	\$121,250.00	\$121,250.00	100.00%
Homebuyer	ACQUISITION ONLY	390	202 E Francis St , Corona CA, 92879	Completed	08/20/10	1	1	06/03/10	\$100,000.00	\$100,000.00	100.00%
Homebuyer	ACQUISITION ONLY	391	1484 Crownview Dr , Corona CA, 92882	Completed	12/10/10	1	1	06/03/10	\$86,460.00	\$86,460.00	100.00%
Homebuyer	ACQUISITION ONLY	392	1346 Sandpiper Ln , Corona CA, 92881	Completed	04/29/11	1	1	06/03/10	\$114,405.00	\$114,405.00	100.00%
Homebuyer	ACQUISITION ONLY	393	911 Mayor Ct Unit D Unit D , Corona CA, 92881	Completed	03/08/11	1	1	06/03/10	\$83,760.00	\$83,760.00	100.00%
Homebuyer	ACQUISITION ONLY	394	1174 Salem Dr , Corona CA, 92881	Completed	03/30/11	1	1	06/03/10	\$123,125.00	\$123,125.00	100.00%
Homebuyer	ACQUISITION ONLY	395	TBD , Corona CA, 92882	Canceled	06/06/11	0	0	06/03/10	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	396	2385 Mesquite Ln , Corona CA, 92882	Completed	09/16/10	1	1	06/30/10	\$89,907.00	\$89,907.00	100.00%
Homebuyer	ACQUISITION ONLY	397	TBD , Corona CA, 92882	Canceled	06/16/11	0	0	06/30/10	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	398	TBD , Corona CA, 92882	Canceled	06/16/11	0	0	06/30/10	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	399	TBD , Corona CA, 92882	Canceled	06/16/11	0	0	06/30/10	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	400	TBD , Corona CA, 92882	Canceled	06/16/11	0	0	06/30/10	\$0.00	\$0.00	0.00%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Status of HOME Activities - Entitlement  
 CORONA, CA

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**IDIS - PR22**

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	425	827 W Citron St , Corona CA, 92882	Completed	01/25/11	1	1	01/24/11	\$138,500.00	\$138,500.00	100.00%
Homebuyer	ACQUISITION ONLY	426	1237 Jadestone Ln , Corona CA, 92882	Completed	06/21/12	1	1	06/16/11	\$86,191.00	\$86,191.00	100.00%
Homebuyer	ACQUISITION ONLY	428	965 E Francis St , Corona CA, 92879	Completed	06/21/12	1	1	09/01/11	\$89,936.00	\$89,936.00	100.00%
Homebuyer	ACQUISITION ONLY	448	1003 Lorna St , Corona CA, 92882	Completed	06/21/12	1	1	01/10/12	\$109,506.00	\$109,506.00	100.00%
Homebuyer	ACQUISITION ONLY	449	2464 S Cota Ave , Corona CA, 92882	Completed	06/21/12	1	1	01/26/12	\$92,228.00	\$92,228.00	100.00%
Homebuyer	ACQUISITION ONLY	450	948 Blossom Hill Dr , Corona CA, 92880	Completed	05/29/12	1	1	04/24/12	\$95,033.00	\$95,033.00	100.00%
Homebuyer	ACQUISITION ONLY	451	999 Redwood Ct , Corona CA, 92879	Completed	05/29/12	1	1	04/24/12	\$114,300.00	\$114,300.00	100.00%
Homebuyer	ACQUISITION ONLY	467	1240 D St , Corona CA, 92882	Completed	09/27/12	1	1	09/19/12	\$77,000.00	\$77,000.00	100.00%
Homebuyer	ACQUISITION AND REHABILITATION	307	1215 E St , Corona CA, 92882	Completed	12/13/12	1	1	07/31/07	\$225,584.00	\$225,584.00	100.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	308	VARIOUS THROUGHOUT THE CITY , CORONA CA, 92882	Canceled	03/17/09	0	0	07/30/07	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	309	VARIOUS , CORONA CA, 92882	Canceled	03/05/08	0	0	07/31/07	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	483	337 N Garfield Ave , Corona CA, 92882	Completed	06/04/15	1	1	05/22/14	\$103,955.31	\$103,955.31	100.00%
Homeowner Rehab	REHABILITATION	484	1476 Del Norte Dr , Corona CA, 92879	Completed	06/04/15	1	1	05/22/14	\$21,121.69	\$21,121.69	100.00%
Homeowner Rehab	REHABILITATION	485	352 Atwood Dr , Corona CA, 92879	Open	05/01/15	1	1	05/22/14	\$44,256.13	\$44,156.13	99.77%
Homeowner Rehab	REHABILITATION	486	156 W Mission Ct , Corona CA, 92882	Open	06/22/15	1	1	05/22/14	\$40,000.00	\$39,272.92	98.18%
Homeowner Rehab	REHABILITATION	487	906 Railroad St , Corona CA, 92882	Completed	07/16/15	1	1	05/22/14	\$49,249.14	\$49,249.14	100.00%
Homeowner Rehab	REHABILITATION	488	719 W 10th St , Corona CA, 92882	Open	05/01/15	1	1	05/22/14	\$61,850.79	\$60,864.21	98.40%
Homeowner Rehab	REHABILITATION	502	1695 Rainbow Ridge St , Corona CA, 92882	Open	07/21/15	1	1	04/30/15	\$61,794.11	\$61,294.11	99.19%
Homeowner Rehab	REHABILITATION	503	995 Pomona Rd Spc 85 , Corona CA, 92882	Open	07/16/15	1	1	07/16/15	\$28,500.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	504	853 N Main St Spc 30 , Corona CA, 92880	Open	07/16/15	1	1	07/16/15	\$38,500.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	505	853 N Main St Spc 66 , Corona CA, 92880	Open	07/16/15	1	1	07/16/15	\$38,500.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	506	777 S Temescal St Spc 93 , Corona CA, 92879	Open	07/16/15	1	1	07/16/15	\$34,500.00	\$0.00	0.00%



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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	507	777 S Temescal St Spc 131 , Corona CA, 92879	Open	07/16/15	1	1	07/16/15	\$38,500.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	508	1192 Oakland Way , Corona CA, 92882	Open	07/16/15	1	1	07/16/15	\$31,500.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	509	853 N Main St Spc 1 , Corona CA, 92880	Open	07/16/15	1	1	07/16/15	\$31,500.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	510	777 S Temescal St Spc 10 , Corona CA, 92879	Open	07/16/15	1	1	07/16/15	\$38,500.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	511	1203 W 6th St Spc 12 , Corona CA, 92882	Open	07/16/15	1	1	07/16/15	\$38,500.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	512	1320 Woodbrook Way , Corona CA, 92882	Open	07/16/15	1	1	07/16/15	\$28,500.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	513	853 N Main St Spc 46 , Corona CA, 92880	Open	07/30/15	0	0	07/30/15	\$48,500.00	\$0.00	0.00%
Rental	REHABILITATION	8080	3RD STREET, BETWEEN VICENTIA & W. GRAND BLVD. , CORONA CA, 91718	Completed	01/24/07	0	0	0.00	\$149,900.00	\$149,900.00	100.00%
Rental	ACQUISITION AND REHABILITATION	4869	204-340 FIESTA AVE. 204-345 SALSA , CORONA CA, 91719	Completed	03/05/99	0	0	0.00	\$305,000.00	\$305,000.00	100.00%
Homebuyer	ACQUISITION ONLY	10500	1555 Border Ave Apt E , Corona CA, 92882	Completed	08/23/02	0	0	0.00	\$34,450.00	\$34,450.00	100.00%
Homebuyer	ACQUISITION ONLY	10501	779 Fuchsia St , Corona CA, 92879	Completed	08/23/02	0	0	0.00	\$34,450.00	\$34,450.00	100.00%
Homebuyer	ACQUISITION ONLY	10502	1430 Camelot Dr , Corona CA, 92882	Completed	08/23/02	0	0	0.00	\$34,450.00	\$34,450.00	100.00%
Homebuyer	ACQUISITION ONLY	10503	305 S Joy St , Corona CA, 92879	Completed	08/23/02	0	0	0.00	\$34,450.00	\$34,450.00	100.00%
Homebuyer	ACQUISITION ONLY	10504	1316 Brentwood Cir Unit D , Corona CA, 92882	Completed	08/23/02	0	0	0.00	\$34,450.00	\$34,450.00	100.00%
Homebuyer	ACQUISITION ONLY	11100	1019 Beverly Rd , Corona CA, 92879	Completed	01/21/04	0	0	0.00	\$34,450.00	\$34,450.00	100.00%
Homebuyer	ACQUISITION ONLY	13648	1403 Camelot Dr , Corona CA, 92882	Completed	03/15/04	0	0	0.00	\$34,450.00	\$34,450.00	100.00%
Homebuyer	ACQUISITION ONLY	13649	1086 Spruce St , Corona CA, 92879	Completed	06/24/05	0	0	0.00	\$84,800.00	\$84,800.00	100.00%
Homebuyer	ACQUISITION ONLY	13650	506 E 7th St , Corona CA, 92879	Completed	03/15/04	0	0	0.00	\$34,450.00	\$34,450.00	100.00%
Homebuyer	ACQUISITION ONLY	14279	1515 Border Ave Apt H , Corona CA, 92882	Completed	04/28/05	0	0	0.00	\$84,800.00	\$84,800.00	100.00%
Homebuyer	ACQUISITION ONLY	14280	137 BIRCH STREET , CORONA CA, 92879	Completed	04/28/05	0	0	0.00	\$84,800.00	\$84,800.00	100.00%



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**IDIS - PR22**

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	10497	1481 Glengrove Sq , Corona CA, 92882	Completed	08/22/02	0	0	0.00	\$10,640.00	\$10,640.00	100.00%
Homeowner Rehab	REHABILITATION	10498	207 S Belle Ave , Corona CA, 92882	Completed	08/23/02	0	0	0.00	\$33,600.00	\$33,600.00	100.00%
Homeowner Rehab	REHABILITATION	10499	510 W Olive St , Corona CA, 92882	Completed	08/22/02	0	0	0.00	\$25,876.00	\$25,876.00	100.00%
Homeowner Rehab	REHABILITATION	11094	1323 Agnes St , Corona CA, 92882	Completed	01/21/04	0	0	0.00	\$33,600.00	\$33,600.00	100.00%
Homeowner Rehab	REHABILITATION	11095	1126 Redwood St , Corona CA, 92879	Completed	01/21/04	0	0	0.00	\$21,540.00	\$21,540.00	100.00%
Homeowner Rehab	REHABILITATION	11096	365 Gay St , Corona CA, 92879	Completed	01/21/04	0	0	0.00	\$33,600.00	\$33,600.00	100.00%
Homeowner Rehab	REHABILITATION	11097	1322 Pleasant View Ave , Corona CA, 92882	Completed	01/21/04	0	0	0.00	\$33,600.00	\$33,600.00	100.00%
Homeowner Rehab	REHABILITATION	11098	1066 Sycamore Ln , Corona CA, 92879	Completed	01/21/04	0	0	0.00	\$33,600.00	\$33,600.00	100.00%
Homeowner Rehab	REHABILITATION	11099	930 Whitecliff Way , Corona CA, 92882	Completed	01/20/04	0	0	0.00	\$11,200.00	\$11,200.00	100.00%
Homeowner Rehab	REHABILITATION	14281	1203 W 6th St Spc 27 , Corona CA, 92882	Completed	05/27/05	0	0	0.00	\$11,200.00	\$11,200.00	100.00%
Homeowner Rehab	REHABILITATION	14282	853 N Main St Spc 63 , Corona CA, 92880	Completed	05/26/05	0	0	0.00	\$11,200.00	\$11,200.00	100.00%
Homeowner Rehab	REHABILITATION	14283	203 E Kendall St , Corona CA, 92879	Completed	05/27/05	0	0	0.00	\$33,600.00	\$33,600.00	100.00%
Homeowner Rehab	REHABILITATION	14284	510 W Hacienda Dr , Corona CA, 92882	Completed	05/26/05	0	0	0.00	\$27,628.00	\$27,628.00	100.00%



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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)	0	\$0.00	1	\$25,000.00	1	\$25,000.00
	<b>Total Economic Development</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$25,000.00</b>	<b>1</b>	<b>\$25,000.00</b>
Housing	Rehab; Single-Unit Residential (14A)	1	\$12,908.56	1	\$9,647.67	2	\$22,556.23
	Code Enforcement (15)	0	\$0.00	1	\$60,223.49	1	\$60,223.49
	<b>Total Housing</b>	<b>1</b>	<b>\$12,908.56</b>	<b>2</b>	<b>\$69,871.16</b>	<b>3</b>	<b>\$82,779.72</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	1	\$77,686.73	2	\$151,351.00	3	\$229,037.73
	Parks, Recreational Facilities (03F)	0	\$0.00	1	\$38,297.06	1	\$38,297.06
	Sidewalks (03L)	1	\$1,348.83	1	\$16,525.00	2	\$17,873.83
	Fire Station/Equipment (03O)	1	\$541,587.15	0	\$0.00	1	\$541,587.15
	<b>Total Public Facilities and Improvements</b>	<b>3</b>	<b>\$620,622.71</b>	<b>4</b>	<b>\$206,173.06</b>	<b>7</b>	<b>\$826,795.77</b>
Public Services	Public Services (General) (05)	0	\$0.00	3	\$60,090.64	3	\$60,090.64
	Handicapped Services (05B)	0	\$0.00	1	\$16,737.56	1	\$16,737.56
	Child Care Services (05L)	0	\$0.00	1	\$25,000.00	1	\$25,000.00
	<b>Total Public Services</b>	<b>0</b>	<b>\$0.00</b>	<b>5</b>	<b>\$101,828.20</b>	<b>5</b>	<b>\$101,828.20</b>
General Administration and Planning	General Program Administration (21A)	0	\$0.00	1	\$179,018.39	1	\$179,018.39
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	1	\$18,000.00	1	\$18,000.00
	<b>Total General Administration and Planning</b>	<b>0</b>	<b>\$0.00</b>	<b>2</b>	<b>\$197,018.39</b>	<b>2</b>	<b>\$197,018.39</b>
<b>Grand Total</b>		<b>4</b>	<b>\$633,531.27</b>	<b>14</b>	<b>\$599,890.81</b>	<b>18</b>	<b>\$1,233,422.08</b>



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**CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type**

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	Micro-Enterprise Assistance (18C)	Persons	0	15	15
	<b>Total Economic Development</b>		<b>0</b>	<b>15</b>	<b>15</b>
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	17	7	24
	Code Enforcement (15)	Persons	0	29,910	29,910
	<b>Total Housing</b>		<b>17</b>	<b>29,917</b>	<b>29,934</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	29,910	29,910
		Public Facilities	16,387	1	16,388
	Parks, Recreational Facilities (03F)	Public Facilities	0	10,251	10,251
	Sidewalks (03L)	Persons	4,145	5,439	9,584
	Fire Station/Equipment (03O)	Public Facilities	62,686	0	62,686
	<b>Total Public Facilities and Improvements</b>		<b>83,218</b>	<b>45,601</b>	<b>128,819</b>
Public Services	Public Services (General) (05)	Persons	0	60,011	60,011
	Handicapped Services (05B)	Persons	0	91	91
	Child Care Services (05L)	Persons	0	216	216
	<b>Total Public Services</b>		<b>0</b>	<b>60,318</b>	<b>60,318</b>
<b>Grand Total</b>			<b>83,235</b>	<b>135,851</b>	<b>219,086</b>



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		
			Persons	Total Households	
				Total Hispanic Households	
Housing	White	0	0	21	10
	Black/African American	0	0	3	0
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>24</b>	<b>10</b>
Non Housing	White	10,721	4,338	0	0
	Black/African American	1,026	396	0	0
	Asian	1,097	432	0	0
	American Indian/Alaskan Native	243	96	0	0
	Native Hawaiian/Other Pacific Islander	86	31	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Asian & White	2	1	0	0
	Black/African American & White	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	3,722	1,568	0	0
	<b>Total Non Housing</b>	<b>16,900</b>	<b>6,863</b>	<b>0</b>	<b>0</b>
Grand Total	White	10,721	4,338	21	10
	Black/African American	1,026	396	3	0
	Asian	1,097	432	0	0
	American Indian/Alaskan Native	243	96	0	0
	Native Hawaiian/Other Pacific Islander	86	31	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Asian & White	2	1	0	0
	Black/African American & White	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	3,722	1,568	0	0
	<b>Total Grand Total</b>	<b>16,900</b>	<b>6,863</b>	<b>24</b>	<b>10</b>



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**CDBG Beneficiaries by Income Category**

	<b>Income Levels</b>	<b>Owner Occupied</b>	<b>Renter Occupied</b>	<b>Persons</b>
Housing	Extremely Low (<=30%)	2	0	0
	Low (>30% and <=50%)	4	0	0
	Mod (>50% and <=80%)	2	0	0
	Total Low-Mod	8	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	8	0	0
Non Housing	Extremely Low (<=30%)	0	0	419
	Low (>30% and <=50%)	0	0	61
	Mod (>50% and <=80%)	0	0	32
	Total Low-Mod	0	0	512
	Non Low-Mod (>80%)	0	0	1
	Total Beneficiaries	0	0	513



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Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$129,941.34	11	11
Existing Homeowners	\$174,326.14	3	3
Total, Rentals and TBRA	\$129,941.34	11	11
Total, Homebuyers and Homeowners	\$174,326.14	3	3
<b>Grand Total</b>	<b>\$304,267.48</b>	<b>14</b>	<b>14</b>

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed				
	0% - 30%	31% - 50%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	1	10	0	11	11
Existing Homeowners	0	2	1	2	3
Total, Rentals and TBRA	1	10	0	11	11
Total, Homebuyers and Homeowners	0	2	1	2	3
<b>Grand Total</b>	<b>1</b>	<b>12</b>	<b>1</b>	<b>13</b>	<b>14</b>

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
Existing Homeowners	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
<b>Grand Total</b>	<b>0</b>



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Home Unit Completions by Racial / Ethnic Category

	Rentals		Existing Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	8	4	0	0	8	4
Black/African American	3	0	0	0	3	0
Asian	0	0	1	0	1	0
Other multi-racial	0	0	2	2	2	2
<b>Total</b>	<b>11</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>14</b>	<b>6</b>



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**Funds Not Subgranted To CHDOS**

Fiscal Year	Fund Type	Balance to Reserve
2015	CHDO RESERVE CR	\$41,241.30
<b>Total For 2015 Funds (CR+CC+CL)</b>		<b>\$41,241.30</b>
<b>Total For 2015 Funds (CO)</b>		<b>\$0.00</b>

**Funds Subgranted To CHDOS**

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2012	MARY ERICKSON COMMUNITY HOUSING	CR	\$57,516.00	\$57,516.00	\$0.00	100.0%	\$57,516.00	100.0%
<b>Fund Type Total for 2012</b>		<b>CR</b>	<b>\$57,516.00</b>	<b>\$57,516.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$57,516.00</b>	<b>100.0%</b>
<b>Total For 2012 Funds (CR+CC+CL)</b>			<b>\$57,516.00</b>					
<b>Total For 2012 Funds (CO)</b>			<b>\$0.00</b>					

**Funds Subgranted To CHDOS**

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2011	MARY ERICKSON COMMUNITY HOUSING	CR	\$67,039.50	\$67,039.50	\$0.00	100.0%	\$67,039.50	100.0%
<b>Fund Type Total for 2011</b>		<b>CR</b>	<b>\$67,039.50</b>	<b>\$67,039.50</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$67,039.50</b>	<b>100.0%</b>
<b>Total For 2011 Funds (CR+CC+CL)</b>			<b>\$67,039.50</b>					
<b>Total For 2011 Funds (CO)</b>			<b>\$0.00</b>					

**Funds Subgranted To CHDOS**

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2010	MARY ERICKSON COMMUNITY HOUSING	CR	\$75,945.15	\$75,945.15	\$0.00	100.0%	\$75,945.15	100.0%
<b>Fund Type Total for 2010</b>		<b>CR</b>	<b>\$75,945.15</b>	<b>\$75,945.15</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$75,945.15</b>	<b>100.0%</b>
<b>Total For 2010 Funds (CR+CC+CL)</b>			<b>\$75,945.15</b>					
<b>Total For 2010 Funds (CO)</b>			<b>\$0.00</b>					



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**Funds Subgranted To CHDOS**

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
2009	MARY ERICKSON COMMUNITY HOUSING	CR	\$459,303.30	\$459,303.30	\$0.00	100.0%	\$459,303.30	100.0%
<b>Fund Type Total for 2009</b>		<b>CR</b>	<b>\$459,303.30</b>	<b>\$459,303.30</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$459,303.30</b>	<b>100.0%</b>
<b>Total For 2009 Funds (CR+CC+CL)</b>			<b>\$459,303.30</b>					
<b>Total For 2009 Funds (CO)</b>			<b>\$0.00</b>					

**Funds Subgranted To CHDOS**

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
2008	MARY ERICKSON COMMUNITY HOUSING	CR	\$84,917.32	\$84,917.32	\$0.00	100.0%	\$84,917.32	100.0%
<b>Fund Type Total for 2008</b>		<b>CR</b>	<b>\$84,917.32</b>	<b>\$84,917.32</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$84,917.32</b>	<b>100.0%</b>
<b>Total For 2008 Funds (CR+CC+CL)</b>			<b>\$84,917.32</b>					
<b>Total For 2008 Funds (CO)</b>			<b>\$0.00</b>					

**Funds Subgranted To CHDOS**

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
2007	MARY ERICKSON COMMUNITY HOUSING	CR	\$71,564.25	\$71,564.25	\$0.00	100.0%	\$71,564.25	100.0%
<b>Fund Type Total for 2007</b>		<b>CR</b>	<b>\$71,564.25</b>	<b>\$71,564.25</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$71,564.25</b>	<b>100.0%</b>
<b>Total For 2007 Funds (CR+CC+CL)</b>			<b>\$71,564.25</b>					
<b>Total For 2007 Funds (CO)</b>			<b>\$0.00</b>					

**Funds Subgranted To CHDOS**

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
2006	MARY ERICKSON COMMUNITY HOUSING	CR	\$57,302.76	\$57,302.76	\$0.00	100.0%	\$57,302.76	100.0%
<b>Fund Type Total for 2006</b>		<b>CR</b>	<b>\$57,302.76</b>	<b>\$57,302.76</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$57,302.76</b>	<b>100.0%</b>
<b>Total For 2006 Funds (CR+CC+CL)</b>			<b>\$57,302.76</b>					
<b>Total For 2006 Funds (CO)</b>			<b>\$0.00</b>					



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**Funds Subgranted To CHDOS**

<b>Fiscal Year</b>	<b>CHDO Name</b>	<b>Fund Type</b>	<b>Amount Reserved</b>	<b>Amount Committed</b>	<b>Balance to Commit</b>	<b>% Committed Reserved</b>	<b>Amount Disbursed</b>	<b>% Disbursed Committed</b>
2005	MARY ERICKSON COMMUNITY HOUSING	CO	\$15,252.44	\$15,252.44	\$0.00	100.0%	\$15,252.44	100.0%
	<b>Fund Type Total for 2005</b>	<b>CO</b>	<b>\$15,252.44</b>	<b>\$15,252.44</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$15,252.44</b>	<b>100.0%</b>
	MARY ERICKSON COMMUNITY HOUSING	CR	\$60,807.48	\$60,807.48	\$0.00	100.0%	\$60,807.48	100.0%
	<b>Fund Type Total for 2005</b>	<b>CR</b>	<b>\$60,807.48</b>	<b>\$60,807.48</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$60,807.48</b>	<b>100.0%</b>
<b>Total For 2005 Funds (CR+CC+CL)</b>			<b>\$60,807.48</b>					
<b>Total For 2005 Funds (CO)</b>			<b>\$15,252.44</b>					
<b>Total For All Years ( Subgranted to CHDOS )</b>			<b>\$949,648.20</b>					
<b>Total For All Years ( Not Subgranted to CHDOS )</b>			<b>\$41,241.30</b>					
<b>Grand Total</b>			<b>\$990,889.50</b>					



**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	724,674.87
02 ENTITLEMENT GRANT	1,092,105.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	22,800.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,839,579.87

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,036,403.69
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,036,403.69
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	197,018.39
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,233,422.08
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	606,157.79

**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	939,808.69
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	939,808.69
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	90.68%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2013 PY: 2014 PY: 2015
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	2,423,936.98
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,952,449.74
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	80.55%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	101,828.20
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)	101,828.20
32 ENTITLEMENT GRANT	1,092,105.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,092,105.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	9.32%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	197,018.39
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	197,018.39
42 ENTITLEMENT GRANT	1,092,105.00
43 CURRENT YEAR PROGRAM INCOME	22,800.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,114,905.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.67%



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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
2013	5	474	5758327	Corona Public Library ADA Imp. Phase III	03	LMC	\$82.08
2013	5	474	5780415	Corona Public Library ADA Imp. Phase III	03	LMC	\$971.80
2013	5	474	5780416	Corona Public Library ADA Imp. Phase III	03	LMC	\$178.75
2013	5	474	5805908	Corona Public Library ADA Imp. Phase III	03	LMC	\$4,911.60
2013	5	474	5814109	Corona Public Library ADA Imp. Phase III	03	LMC	\$69,475.00
2013	5	474	5820493	Corona Public Library ADA Imp. Phase III	03	LMC	\$2,067.50
2014	5	498	5829256	Neighborhood Street Lighting Project II	03	LMA	\$54,756.00
							<b>03 Matrix Code \$132,442.73</b>
2012	5	464	5758327	Civic Center Gym - Phase I	03F	LMA	\$29,579.71
2012	5	464	5780415	Civic Center Gym - Phase I	03F	LMA	\$8,717.35
							<b>03F Matrix Code \$38,297.06</b>
2013	5	473	5780415	2013-2014 Sidewalk Improvements	03L	LMA	\$16,525.00
2014	5	497	5805908	2014-2015 Sidewalk Improvements	03L	LMA	\$821.99
2014	5	497	5820493	2014-2015 Sidewalk Improvements	03L	LMA	\$233.75
2014	5	497	5829256	2014-2015 Sidewalk Improvements	03L	LMA	\$162.50
2014	5	497	5841639	2014-2015 Sidewalk Improvements	03L	LMA	\$130.59
							<b>03L Matrix Code \$17,873.83</b>
2013	5	482	5780416	Fire Engine - Station 2	03O	LMA	\$13,694.30
2013	5	482	5814109	Fire Engine - Station 2	03O	LMA	\$3,448.55
2013	5	482	5820493	Fire Engine - Station 2	03O	LMA	\$589.10
2013	5	482	5829256	Fire Engine - Station 2	03O	LMA	\$521,903.08
2013	5	482	5841639	Fire Engine - Station 2	03O	LMA	\$1,952.12
							<b>03O Matrix Code \$541,587.15</b>
2014	2	490	5758327	Housing Placement Assistance	05	LMC	\$1,919.05
2014	2	490	5780415	Housing Placement Assistance	05	LMC	\$6,694.89
2014	2	490	5780416	Housing Placement Assistance	05	LMC	\$4,271.53
2014	2	490	5805908	Housing Placement Assistance	05	LMC	\$2,366.82
2014	2	490	5814109	Housing Placement Assistance	05	LMC	\$1,944.17
2014	2	490	5820493	Housing Placement Assistance	05	LMC	\$2,096.99
2014	2	490	5829256	Housing Placement Assistance	05	LMC	\$4,840.48
2014	2	490	5841639	Housing Placement Assistance	05	LMC	\$866.07
2014	2	492	5758327	Graffiti Removal	05	LMA	\$3,198.52
2014	2	492	5780415	Graffiti Removal	05	LMA	\$4,490.00
2014	2	492	5780416	Graffiti Removal	05	LMA	\$1,105.02
2014	2	492	5805908	Graffiti Removal	05	LMA	\$2,185.32
2014	2	492	5814109	Graffiti Removal	05	LMA	\$1,641.10
2014	2	492	5820493	Graffiti Removal	05	LMA	\$1,781.28
2014	2	492	5829256	Graffiti Removal	05	LMA	\$1,088.39
2014	2	496	5780415	Crime Prevention and Community Outreach/Engagement	05	LMA	\$7,713.07
2014	2	496	5780416	Crime Prevention and Community Outreach/Engagement	05	LMA	\$2,690.17
2014	2	496	5805908	Crime Prevention and Community Outreach/Engagement	05	LMA	\$3,508.70
2014	2	496	5814109	Crime Prevention and Community Outreach/Engagement	05	LMA	\$2,342.60
2014	2	496	5820493	Crime Prevention and Community Outreach/Engagement	05	LMA	\$2,511.53
2014	2	496	5829256	Crime Prevention and Community Outreach/Engagement	05	LMA	\$834.94
							<b>05 Matrix Code \$60,090.64</b>
2014	2	489	5805908	Party Partners	05B	LMC	\$7,292.85
2014	2	489	5841639	Party Partners	05B	LMC	\$9,444.71



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					<b>05B</b>	<b>Matrix Code</b>	<b>\$16,737.56</b>
2014	2	491	5780415	Affordable Childcare	05L	LMC	\$11,950.50
2014	2	491	5805908	Affordable Childcare	05L	LMC	\$10,213.00
2014	2	491	5820493	Affordable Childcare	05L	LMC	\$2,836.50
					<b>05L</b>	<b>Matrix Code</b>	<b>\$25,000.00</b>
2012	4	463	5758327	Residential Rehabilitation Program	14A	LMH	\$1,771.10
2012	4	463	5780415	Residential Rehabilitation Program	14A	LMH	\$3,824.17
2012	4	463	5780416	Residential Rehabilitation Program	14A	LMH	\$1,617.77
2012	4	463	5805908	Residential Rehabilitation Program	14A	LMH	\$908.78
2012	4	463	5814109	Residential Rehabilitation Program	14A	LMH	\$89.51
2012	4	463	5820493	Residential Rehabilitation Program	14A	LMH	\$1,767.43
2012	4	463	5829256	Residential Rehabilitation Program	14A	LMH	\$2,929.80
2014	4	495	5780415	Helping Hands	14A	LMH	\$812.39
2014	4	495	5805908	Helping Hands	14A	LMH	\$1,324.83
2014	4	495	5829256	Helping Hands	14A	LMH	\$3,995.83
2014	4	495	5841639	Helping Hands	14A	LMH	\$3,514.62
					<b>14A</b>	<b>Matrix Code</b>	<b>\$22,556.23</b>
2014	4	494	5758327	Code Compliance	15	LMA	\$16,318.58
2014	4	494	5780415	Code Compliance	15	LMA	\$19,687.89
2014	4	494	5780416	Code Compliance	15	LMA	\$7,406.99
2014	4	494	5805908	Code Compliance	15	LMA	\$12,606.01
2014	4	494	5814109	Code Compliance	15	LMA	\$1,995.84
2014	4	494	5820493	Code Compliance	15	LMA	\$1,416.03
2014	4	494	5829256	Code Compliance	15	LMA	\$792.15
					<b>15</b>	<b>Matrix Code</b>	<b>\$60,223.49</b>
2014	3	493	5780415	Corona Business Assistance	18C	LMC	\$10,248.42
2014	3	493	5780416	Corona Business Assistance	18C	LMC	\$4,429.72
2014	3	493	5805908	Corona Business Assistance	18C	LMC	\$2,477.64
2014	3	493	5814109	Corona Business Assistance	18C	LMC	\$2,590.26
2014	3	493	5829256	Corona Business Assistance	18C	LMC	\$5,253.96
					<b>18C</b>	<b>Matrix Code</b>	<b>\$25,000.00</b>
<b>Total</b>							<b>\$939,808.69</b>

**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
2014	2	490	5758327	Housing Placement Assistance	05	LMC	\$1,919.05
2014	2	490	5780415	Housing Placement Assistance	05	LMC	\$6,694.89
2014	2	490	5780416	Housing Placement Assistance	05	LMC	\$4,271.53
2014	2	490	5805908	Housing Placement Assistance	05	LMC	\$2,366.82
2014	2	490	5814109	Housing Placement Assistance	05	LMC	\$1,944.17
2014	2	490	5820493	Housing Placement Assistance	05	LMC	\$2,096.99
2014	2	490	5829256	Housing Placement Assistance	05	LMC	\$4,840.48
2014	2	490	5841639	Housing Placement Assistance	05	LMC	\$866.07
2014	2	492	5758327	Graffiti Removal	05	LMA	\$3,198.52
2014	2	492	5780415	Graffiti Removal	05	LMA	\$4,490.00
2014	2	492	5780416	Graffiti Removal	05	LMA	\$1,105.02
2014	2	492	5805908	Graffiti Removal	05	LMA	\$2,185.32
2014	2	492	5814109	Graffiti Removal	05	LMA	\$1,641.10
2014	2	492	5820493	Graffiti Removal	05	LMA	\$1,781.28
2014	2	492	5829256	Graffiti Removal	05	LMA	\$1,088.39
2014	2	496	5780415	Crime Prevention and Community Outreach/Engagement	05	LMA	\$7,713.07
2014	2	496	5780416	Crime Prevention and Community Outreach/Engagement	05	LMA	\$2,690.17
2014	2	496	5805908	Crime Prevention and Community Outreach/Engagement	05	LMA	\$3,508.70
2014	2	496	5814109	Crime Prevention and Community Outreach/Engagement	05	LMA	\$2,342.60



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2014	2	496	5820493	Crime Prevention and Community Outreach/Engagement	05	LMA	\$2,511.53	
2014	2	496	5829256	Crime Prevention and Community Outreach/Engagement	05	LMA	\$834.94	
						<b>05</b>	<b>Matrix Code</b>	<b>\$60,090.64</b>
2014	2	489	5805908	Party Partners	05B	LMC	\$7,292.85	
2014	2	489	5841639	Party Partners	05B	LMC	\$9,444.71	
						<b>05B</b>	<b>Matrix Code</b>	<b>\$16,737.56</b>
2014	2	491	5780415	Affordable Childcare	05L	LMC	\$11,950.50	
2014	2	491	5805908	Affordable Childcare	05L	LMC	\$10,213.00	
2014	2	491	5820493	Affordable Childcare	05L	LMC	\$2,836.50	
						<b>05L</b>	<b>Matrix Code</b>	<b>\$25,000.00</b>
<b>Total</b>							<b>\$101,828.20</b>	

**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	
2014	1	500	5758327	CDBG Administration	21A		\$27,098.27	
2014	1	500	5780415	CDBG Administration	21A		\$44,038.67	
2014	1	500	5780416	CDBG Administration	21A		\$11,956.29	
2014	1	500	5805908	CDBG Administration	21A		\$25,109.04	
2014	1	500	5814109	CDBG Administration	21A		\$16,815.35	
2014	1	500	5820493	CDBG Administration	21A		\$16,236.18	
2014	1	500	5829256	CDBG Administration	21A		\$24,719.90	
2014	1	500	5841639	CDBG Administration	21A		\$13,044.69	
						<b>21A</b>	<b>Matrix Code</b>	<b>\$179,018.39</b>
2014	1	499	5780415	Fair Housing Services	21D		\$6,000.00	
2014	1	499	5780416	Fair Housing Services	21D		\$3,000.00	
2014	1	499	5805908	Fair Housing Services	21D		\$1,500.00	
2014	1	499	5814109	Fair Housing Services	21D		\$1,500.00	
2014	1	499	5820493	Fair Housing Services	21D		\$1,500.00	
2014	1	499	5829256	Fair Housing Services	21D		\$3,000.00	
2014	1	499	5841639	Fair Housing Services	21D		\$1,500.00	
						<b>21D</b>	<b>Matrix Code</b>	<b>\$18,000.00</b>
<b>Total</b>							<b>\$197,018.39</b>	



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**Commitments from Authorized Funds**

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
2005	\$506,729.00	\$65,925.34	\$76,009.35	15.0%	\$0.00	\$364,794.31	\$506,729.00	100.0%
2006	\$477,523.00	\$7,123.49	\$71,628.45	15.0%	\$0.00	\$398,771.06	\$477,523.00	100.0%
2007	\$477,095.00	\$47,709.50	\$71,564.25	15.0%	\$0.00	\$357,821.25	\$477,095.00	100.0%
2008	\$461,967.00	\$45,935.30	\$84,917.32	18.3%	\$0.00	\$331,114.38	\$461,967.00	100.0%
2009	\$510,337.00	\$51,033.70	\$459,303.30	90.0%	\$0.00	\$0.00	\$510,337.00	100.0%
2010	\$506,301.00	\$50,630.10	\$75,945.15	15.0%	\$0.00	\$379,725.75	\$506,301.00	100.0%
2011	\$446,930.00	\$44,693.00	\$67,039.50	15.0%	\$0.00	\$335,197.50	\$446,930.00	100.0%
2012	\$294,295.00	\$29,429.50	\$57,516.00	19.5%	\$0.00	\$207,349.50	\$294,295.00	100.0%
2013	\$281,050.00	\$28,105.00	\$0.00	0.0%	\$0.00	\$252,945.00	\$281,050.00	100.0%
2014	\$296,679.00	\$29,667.90	\$0.00	0.0%	\$0.00	\$56,413.75	\$86,081.65	29.0%
2015	\$274,942.00	\$27,494.20	\$0.00	0.0%	\$0.00	\$0.00	\$27,494.20	10.0%
<b>Total</b>	<b>\$4,533,848.00</b>	<b>\$427,747.03</b>	<b>\$963,923.32</b>	<b>21.2%</b>	<b>\$0.00</b>	<b>\$2,684,132.50</b>	<b>\$4,075,802.85</b>	<b>89.8%</b>



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**Program Income (PI)**

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2005	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2006	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2007	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2008	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2009	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2010	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2011	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$143,402.00	\$14,340.20	\$60,289.67	46.7%	\$60,289.67	\$0.00	\$60,289.67	46.7%
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$143,402.00</b>	<b>\$14,340.20</b>	<b>\$60,289.67</b>	<b>46.7%</b>	<b>\$60,289.67</b>	<b>\$0.00</b>	<b>\$60,289.67</b>	<b>46.7%</b>



**Status of HOME Grants  
 CORONA**

IDIS - PR27

**Program Income for Administration (PA)**

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$14,340.20	\$14,340.20	100.0%	\$14,340.20	\$0.00	\$14,340.20	100.0%
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$14,340.20</b>	<b>\$14,340.20</b>	<b>100.0%</b>	<b>\$14,340.20</b>	<b>\$0.00</b>	<b>\$14,340.20</b>	<b>100.0%</b>



**Status of HOME Grants  
CORONA**

**IDIS - PR27**

**Recaptured Homebuyer Funds (HP)**

<b>Program Year</b>	<b>Total Receipts</b>	<b>Amount Committed to Activities</b>	<b>% Committed</b>	<b>Net Disbursed</b>	<b>Disbursed Pending Approval</b>	<b>Total Disbursed</b>	<b>% Disbursed</b>
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>



**Status of HOME Grants  
CORONA**

**IDIS - PR27**

**Repayments to Local Account (IU)**

<b>Program Year</b>	<b>Total Receipts</b>	<b>Amount Committed to Activities</b>	<b>% Committed</b>	<b>Net Disbursed</b>	<b>Disbursed Pending Approval</b>	<b>Total Disbursed</b>	<b>% Disbursed</b>
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>



**Status of HOME Grants  
 CORONA**

IDIS - PR27

**Disbursements from Treasury Account**

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
2005	\$506,729.00	\$506,729.00	\$0.00	\$506,729.00	\$0.00	\$506,729.00	100.0%	\$0.00
2006	\$477,523.00	\$477,523.00	\$0.00	\$477,523.00	\$0.00	\$477,523.00	100.0%	\$0.00
2007	\$477,095.00	\$477,095.00	\$0.00	\$477,095.00	\$0.00	\$477,095.00	100.0%	\$0.00
2008	\$461,967.00	\$461,967.00	\$0.00	\$461,967.00	\$0.00	\$461,967.00	100.0%	\$0.00
2009	\$510,337.00	\$510,337.00	\$0.00	\$510,337.00	\$0.00	\$510,337.00	100.0%	\$0.00
2010	\$506,301.00	\$506,301.00	\$0.00	\$506,301.00	\$0.00	\$506,301.00	100.0%	\$0.00
2011	\$446,930.00	\$405,860.48	\$0.00	\$405,860.48	\$0.00	\$405,860.48	90.8%	\$41,069.52
2012	\$294,295.00	\$113,677.26	\$0.00	\$113,677.26	\$0.00	\$113,677.26	38.6%	\$180,617.74
2013	\$281,050.00	\$62,733.33	\$0.00	\$62,733.33	\$0.00	\$62,733.33	22.3%	\$218,316.67
2014	\$296,679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$296,679.00
2015	\$274,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$274,942.00
<b>Total</b>	<b>\$4,533,848.00</b>	<b>\$3,522,223.07</b>	<b>\$0.00</b>	<b>\$3,522,223.07</b>	<b>\$0.00</b>	<b>\$3,522,223.07</b>	<b>77.6%</b>	<b>\$1,011,624.93</b>



**Status of HOME Grants  
 CORONA**

IDIS - PR27

**Home Activities Commitments/Disbursements from Treasury Account**

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
2005	\$440,803.66	\$440,803.66	100.0%	\$440,803.66	\$0.00	\$440,803.66	100.0%	\$0.00	\$440,803.66	100.0%
2006	\$470,399.51	\$470,399.51	100.0%	\$470,399.51	\$0.00	\$470,399.51	100.0%	\$0.00	\$470,399.51	100.0%
2007	\$429,385.50	\$429,385.50	100.0%	\$429,385.50	\$0.00	\$429,385.50	100.0%	\$0.00	\$429,385.50	100.0%
2008	\$416,031.70	\$416,031.70	100.0%	\$416,031.70	\$0.00	\$416,031.70	100.0%	\$0.00	\$416,031.70	100.0%
2009	\$459,303.30	\$459,303.30	100.0%	\$459,303.30	\$0.00	\$459,303.30	100.0%	\$0.00	\$459,303.30	100.0%
2010	\$455,670.90	\$455,670.90	100.0%	\$455,670.90	\$0.00	\$455,670.90	100.0%	\$0.00	\$455,670.90	100.0%
2011	\$402,237.00	\$402,237.00	100.0%	\$402,237.00	\$0.00	\$402,237.00	100.0%	\$0.00	\$402,237.00	100.0%
2012	\$264,865.50	\$264,865.50	100.0%	\$113,677.26	\$0.00	\$113,677.26	42.9%	\$0.00	\$113,677.26	42.9%
2013	\$252,945.00	\$252,945.00	100.0%	\$62,733.33	\$0.00	\$62,733.33	24.8%	\$0.00	\$62,733.33	24.8%
2014	\$267,011.10	\$56,413.75	21.1%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2015	\$247,447.80	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$4,106,100.97</b>	<b>\$3,648,055.82</b>	<b>88.8%</b>	<b>\$3,250,242.16</b>	<b>\$0.00</b>	<b>\$3,250,242.16</b>	<b>79.1%</b>	<b>\$0.00</b>	<b>\$3,250,242.16</b>	<b>79.1%</b>



**Status of HOME Grants  
 CORONA**

IDIS - PR27

**Administrative Funds (AD)**

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2005	\$50,672.90	\$50,672.90	100.0%	\$0.00	\$50,672.90	100.0%	\$0.00
2006	\$7,123.49	\$7,123.49	100.0%	\$0.00	\$7,123.49	100.0%	\$0.00
2007	\$47,709.50	\$47,709.50	100.0%	\$0.00	\$47,709.50	100.0%	\$0.00
2008	\$45,935.30	\$45,935.30	100.0%	\$0.00	\$45,935.30	100.0%	\$0.00
2009	\$51,033.70	\$51,033.70	100.0%	\$0.00	\$51,033.70	100.0%	\$0.00
2010	\$50,630.10	\$50,630.10	100.0%	\$0.00	\$50,630.10	100.0%	\$0.00
2011	\$44,693.00	\$25,033.19	56.0%	\$19,659.81	\$3,623.48	8.1%	\$41,069.52
2012	\$29,429.50	\$0.00	0.0%	\$29,429.50	\$0.00	0.0%	\$29,429.50
2013	\$28,105.00	\$0.00	0.0%	\$28,105.00	\$0.00	0.0%	\$28,105.00
2014	\$29,667.90	\$0.00	0.0%	\$29,667.90	\$0.00	0.0%	\$29,667.90
2015	\$27,494.20	\$0.00	0.0%	\$27,494.20	\$0.00	0.0%	\$27,494.20
<b>Total</b>	<b>\$412,494.59</b>	<b>\$278,138.18</b>	<b>67.4%</b>	<b>\$134,356.41</b>	<b>\$256,728.47</b>	<b>62.2%</b>	<b>\$155,766.12</b>



**Status of HOME Grants  
 CORONA**

IDIS - PR27

**CHDO Operating Funds (CO)**

<b>Fiscal Year</b>	<b>Authorized Amount</b>	<b>Amount Committed</b>	<b>% Auth Cmtd</b>	<b>Balance to Commit</b>	<b>Total Disbursed</b>	<b>% Auth Disb</b>	<b>Available to Disburse</b>
2005	\$15,252.44	\$15,252.44	100.0%	\$0.00	\$15,252.44	100.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$15,252.44</b>	<b>\$15,252.44</b>	<b>100.0%</b>	<b>\$0.00</b>	<b>\$15,252.44</b>	<b>100.0%</b>	<b>\$0.00</b>



**Status of HOME Grants  
 CORONA**

IDIS - PR27

**CHDO Funds (CR)**

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmdt	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
2005	\$76,009.35	\$76,009.35	\$15,201.87	\$60,807.48	\$0.00	\$60,807.48	100.0%	\$0.00	\$60,807.48	100.0%	\$0.00
2006	\$71,628.45	\$71,628.45	\$14,325.69	\$57,302.76	\$0.00	\$57,302.76	100.0%	\$0.00	\$57,302.76	100.0%	\$0.00
2007	\$71,564.25	\$71,564.25	\$0.00	\$71,564.25	\$0.00	\$71,564.25	100.0%	\$0.00	\$71,564.25	100.0%	\$0.00
2008	\$68,902.95	\$84,917.32	\$0.00	\$84,917.32	\$0.00	\$84,917.32	100.0%	\$0.00	\$84,917.32	100.0%	\$0.00
2009	\$76,550.55	\$459,303.30	\$0.00	\$459,303.30	\$0.00	\$459,303.30	100.0%	\$0.00	\$459,303.30	100.0%	\$0.00
2010	\$75,945.15	\$75,945.15	\$0.00	\$75,945.15	\$0.00	\$75,945.15	100.0%	\$0.00	\$75,945.15	100.0%	\$0.00
2011	\$67,039.50	\$67,039.50	\$0.00	\$67,039.50	\$0.00	\$67,039.50	100.0%	\$0.00	\$67,039.50	100.0%	\$0.00
2012	\$44,144.25	\$57,516.00	\$0.00	\$57,516.00	\$0.00	\$57,516.00	100.0%	\$0.00	\$57,516.00	100.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$41,241.30	\$41,241.30	\$0.00	\$0.00	\$41,241.30	\$0.00	0.0%	\$41,241.30	\$0.00	0.0%	\$41,241.30
<b>Total</b>	<b>\$593,025.75</b>	<b>\$1,005,164.62</b>	<b>\$29,527.56</b>	<b>\$934,395.76</b>	<b>\$41,241.30</b>	<b>\$934,395.76</b>	<b>100.0%</b>	<b>\$41,241.30</b>	<b>\$934,395.76</b>	<b>100.0%</b>	<b>\$41,241.30</b>



**Status of HOME Grants  
 CORONA**

IDIS - PR27

**CHDO Loans (CL)**

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	(\$15,201.87)
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	(\$14,325.69)
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>(\$29,527.56)</b>



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

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**Status of HOME Grants  
 CORONA**

IDIS - PR27

**CHDO Capacity (CC)**

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2005	\$15,201.87	\$0.00	\$15,201.87	100.0%	\$0.00	\$15,201.87	100.0%	\$0.00
2006	\$14,325.69	\$0.00	\$14,325.69	100.0%	\$0.00	\$14,325.69	100.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$29,527.56</b>	<b>\$0.00</b>	<b>\$29,527.56</b>	<b>100.0%</b>	<b>\$0.00</b>	<b>\$29,527.56</b>	<b>100.0%</b>	<b>\$0.00</b>



**Status of HOME Grants  
 CORONA**

**IDIS - PR27**

**Reservations to State Recipients and Sub-recipients (SU)**

<b>Fiscal Year</b>	<b>Authorized Amount</b>	<b>Amount Subgranted to Other Entities</b>	<b>Amount Committed</b>	<b>% Auth Cmtd</b>	<b>Balance to Commit</b>	<b>Total Disbursed</b>	<b>% Auth Disb</b>	<b>Available to Disburse</b>
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>



**Status of HOME Grants  
 CORONA**

IDIS - PR27

**Total Program Funds**

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
2005	\$506,729.00	\$0.00	\$440,803.66	\$440,803.66	\$65,925.34	\$506,729.00	\$0.00	\$506,729.00	\$0.00
2006	\$477,523.00	\$0.00	\$470,399.51	\$470,399.51	\$7,123.49	\$477,523.00	\$0.00	\$477,523.00	\$0.00
2007	\$477,095.00	\$0.00	\$429,385.50	\$429,385.50	\$47,709.50	\$477,095.00	\$0.00	\$477,095.00	\$0.00
2008	\$461,967.00	\$0.00	\$416,031.70	\$416,031.70	\$45,935.30	\$461,967.00	\$0.00	\$461,967.00	\$0.00
2009	\$510,337.00	\$0.00	\$459,303.30	\$459,303.30	\$51,033.70	\$510,337.00	\$0.00	\$510,337.00	\$0.00
2010	\$506,301.00	\$0.00	\$455,670.90	\$455,670.90	\$50,630.10	\$506,301.00	\$0.00	\$506,301.00	\$0.00
2011	\$446,930.00	\$0.00	\$402,237.00	\$402,237.00	\$3,623.48	\$405,860.48	\$0.00	\$405,860.48	\$41,069.52
2012	\$294,295.00	\$0.00	\$264,865.50	\$113,677.26	\$0.00	\$113,677.26	\$0.00	\$113,677.26	\$180,617.74
2013	\$281,050.00	\$0.00	\$252,945.00	\$62,733.33	\$0.00	\$62,733.33	\$0.00	\$62,733.33	\$218,316.67
2014	\$296,679.00	\$143,402.00	\$131,043.62	\$74,629.87	\$0.00	\$74,629.87	\$0.00	\$74,629.87	\$365,451.13
2015	\$274,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274,942.00
<b>Total</b>	<b>\$4,533,848.00</b>	<b>\$143,402.00</b>	<b>\$3,722,685.69</b>	<b>\$3,324,872.03</b>	<b>\$271,980.91</b>	<b>\$3,596,852.94</b>	<b>\$0.00</b>	<b>\$3,596,852.94</b>	<b>\$1,080,397.06</b>



**Status of HOME Grants  
 CORONA**

IDIS - PR27

**Total Program Percent**

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
2005	\$506,729.00	\$0.00	86.9%	86.9%	13.0%	100.0%	0.0%	100.0%	0.0%
2006	\$477,523.00	\$0.00	98.5%	98.5%	1.4%	100.0%	0.0%	100.0%	0.0%
2007	\$477,095.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2008	\$461,967.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$510,337.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2010	\$506,301.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2011	\$446,930.00	\$0.00	90.0%	90.0%	0.8%	90.8%	0.0%	90.8%	9.1%
2012	\$294,295.00	\$0.00	90.0%	38.6%	0.0%	38.6%	0.0%	38.6%	61.3%
2013	\$281,050.00	\$0.00	90.0%	22.3%	0.0%	22.3%	0.0%	22.3%	77.6%
2014	\$296,679.00	\$143,402.00	29.7%	16.9%	0.0%	16.9%	0.0%	16.9%	83.0%
2015	\$274,942.00	\$0.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
<b>Total</b>	<b>\$4,533,848.00</b>	<b>\$143,402.00</b>	<b>79.5%</b>	<b>71.0%</b>	<b>5.9%</b>	<b>76.9%</b>	<b>0.0%</b>	<b>76.9%</b>	<b>23.0%</b>

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

CORONA, CA

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
2007	25.0%	\$69,663.57	\$0.00	\$0.00
2008	25.0%	\$77,764.67	\$0.00	\$0.00
2009	25.0%	\$60,401.51	\$14,647.15	\$3,661.78
2010	25.0%	\$559,781.06	\$515,972.12	\$128,993.03
2011	25.0%	\$997,465.73	\$997,465.73	\$249,366.43
2012	25.0%	\$694,199.82	\$664,194.00	\$166,048.50
2013	25.0%	\$60,839.83	\$46,778.52	\$11,694.63
2014	25.0%	\$993,167.86	\$980,975.35	\$245,243.83

## **Appendix G**

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## CAPER CHECKLIST

The City's Consolidated Annual Performance Evaluation Report (CAPER) must comply with several federal regulations. This appendix is designed to aid the City's representative document that the report is in full compliance with the regulations.

### THE SUBMISSION

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Was the statutory submission deadline met?

Yes  Submitted 9/25/2015 \*No

Was the Financial Summary (IDIS Report number C04PR26) provided?

Yes  Appendix F No  - grantee notified, summary received \_\_\_\_\_

Did the report cover the appropriate program year?

Yes  Cover No  - grantee notified, correct report received \_\_\_\_\_

Does the report identify CPD entitlement funds?

Yes  Page 3 \*No

Does the report identify all known Federal/HUD resources available to the grantee (including SNAPs)?

Yes  Page 3 \*No

\* Correct information noted and/or requested in PYR letter.

### NARRATIVES - GENERAL

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Does the Three/Five Year Goals and Objectives assessment relate back to Strategic Consolidated Plan objectives?

Yes  Pages 5-9 \*No

Does the report address High Priority Needs?

Yes  Pages 5-9 \*No

Does the Affordable Housing Evaluation include the number of extremely low, low, and moderate-income renter and owner households assisted during the reporting period?

Yes  Page 30 \*No

Does the Affordable Housing Evaluation include the number of households assisted with housing that meets the Section 215 definition of affordable housing for rental and home ownership?

Yes  Page 31 \*No

*Section 215 Affordable Housing. 1. Rental Housing: A rental housing unit is considered to be an affordable housing unit if it is occupied by a low-income household or individual and bears a rent that is the lesser of a) the existing section 8 fair market rent for comparable units in the area or b) 30 percent of the adjusted income of a household whose income equals 65 percent of the median income for the area, except that HUD may establish income ceilings higher or lower than 65 percent of the median because of prevailing level of construction costs or fair market rents, or unusually high or low family incomes. 2. Homeownership: a) housing that is for purchase, with or without rehab., qualifies as affordable housing if it 1) is purchased by a low income first time homebuyer who will make the housing his or her principal residence and 2) has a sale price which does not exceed the mortgage limit for the type of single family housing for the area under HUD's single family insuring authority under the National Housing Act. b) housing that is to be rehabilitated, but is already owned by a household when assistance is provided, qualifies as affordable if the housing 1) is occupied by a low -income household which uses the housing as its principal residence, and 2) has a value, after rehabilitation, that does not exceed the mortgage limit for the type of single family housing for the area as described in 2a) above.*

Note: these definitions apply for the purposes of enumerating the number of households assisted with housing meeting the 215 affordable housing definition regardless of the Federal funding source used in support of that housing.

Was there a comparison of actual accomplishments with proposed goals for the reporting period?

Yes  Pages 5-9, Appendix A \*No

Were there efforts to address worse case needs?

Yes  Page 31 \*No

Were there efforts to address the needs of persons with disabilities?

Yes  Page 31 \*No

**CONTINUUM OF CARE STRATEGY**

Does the CAPER identify actions taken at all points along the continuum from prevention and outreach through emergency, transitional, and permanent housing?

Yes  Pages 3, 7, 23-24, 41 \*No

Other Actions addressed, include:

Actions taken to address obstacles to meeting underserved needs;

Yes  Page 15 \*No

Fostering and maintaining affordable housing;

Yes  Pages 27-38 \*No

Eliminating barriers to affordable housing;

Yes  Page 34 \*No

Overcoming gaps in institutional structures and enhancing coordination;

Yes  Pages 20-22 \*No

Improving public housing and resident initiatives;

Yes  Page 32-33 \*No  N/A

Evaluating and reducing lead based paint hazards;

Yes  Page 26 \*No

Ensuring compliance with program and comprehensive planning requirements; and

Yes  Page 16 \*No

Reducing the number of persons living below the poverty level.

Yes  Page 48-49 \*No

Did the submission include a description of the Leveraging of other public and private resources as indicated in the Plan, including how any matching requirements were satisfied?

Yes  Page 16 \*No

Was a Summary of Citizen Comments included in the submission?

Yes  Page 16 \*No

Did the report include a Self-evaluation?

Yes

Pages 23-26

\*No

Affirmatively Furthering Fair Housing evaluated by FHEO Division, all grantees. No review undertaken.

*\*Correct information noted and/or requested in PYR letter.*

### **CDBG ENTITLEMENT NARRATIVES**

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Did the submission include an Assessment of the Relationship of CDBG Funds to the high priority needs/objectives in the plan, including an evaluation of the extent to which CDBG funds were used to benefit LMI persons?

Yes

Pages 43

\*No

Did Narratives also include:

*An explanation of the nature of and reasons for any changes in program objectives, and an indication of how the jurisdiction would change its program as a result of its experience?*

Yes

Page 45

\*No

*An evaluation of the extent to which CDBG funds were used to benefit LMI persons?*

Yes

Page 43

\*No

Assessment of Efforts Made in Carrying Out Planned Actions described in the Consolidated Plan includes a narrative or other information which indicates that:

*The grantee pursued all resources indicated in the Consolidated Plan.*

Yes

Page 45

\*No

*Certifications for consistency were provided for other HUD programs.*

Yes

Page 45

\*No

N/A

*The grantee did not hinder plan implementation by action or willful inaction.*

Yes

Page 45

\*No

*Did the grantee indicate that it has carried out activities that involved acquisition, rehabilitation or demolition of occupied property triggering the Uniform Relocation Act?*

\*Yes

Page 46

\*\*No

N/A (no activities)

*\*Yes: The grantee submitted narratives which identify:*

*The steps taken to minimize the amount of displacement resulting from the CDBG-assisted activities.*

Yes

Page 46

\*\*No

N/A (no activities)

*Steps taken to identify households, businesses, farms or nonprofit organizations who occupied properties subject to the relocation Act; whether or not they were displaced, and; the nature of their needs and preferences.*

Yes

Page 46

\*\*No

N/A (no activities)

*Steps taken to endure the timely issuance of information notices.*

Yes

Page 46

\*\*No

N/A (no activities)

*Did the grantee carry out Economic Development Activities during the reporting period?*

\*Yes

Page 44

No

*\*Yes: Job Creation/Retention*

Economic development jobs as applicable were made available to low- or moderate-income persons.

Yes  \_\_\_\_\_ \*No  N/A (job creation/retention objective not employed)

A narrative of actions taken by the grantees and the businesses to ensure first consideration was or will be given to low/mod persons has been provided.

Yes  \_\_\_\_\_ \*No  N/A (job creation/retention objective not employed)

A listing by job title of all permanent jobs created/retained and those that were made available to low/mod persons has been provided.

Yes  \_\_\_\_\_ \*No  N/A (job creation/retention objective not employed)

Were jobs claimed as being available to low/mod persons that require special skills, work experience, or education?

\*Yes  \_\_\_\_\_ No  N/A

Did the grantee include a description of the steps being taken or that will be taken to meet this requirement?

Yes  \_\_\_\_\_ \*\*No  N/A

Did the grantee undertake activities that serve Limited Clientele not falling within one of the categories of presumed limited clientele low/mod benefit?

\*Yes  Page 46 \*\*No  \*\*\*Can't Tell

\*Yes: the grantee provided a narrative description explaining how the nature, location, or other information demonstrates the activities benefit a limited clientele at least 51% of who are low- and moderate-income.

Yes  \_\_\_\_\_ \*\*No

Did the grantee undertake activities during the program year which generated Program Income to revolving funds; from float funded activities; from the sale of real property; other loan repayments; prior period adjustments; loans outstanding or written off; parcels of CDBG-acquired property available for sale; or lump sum drawdown payments?

\*Yes  Page 46 No  \*\*Can't Tell

\*Yes: narrative information provided: \_\_\_\_\_

a) the amount of program income which was returned to each revolving fund; b) the amount repaid on each float funded activity; c) all other loan repayments broken down by the categories of housing rehabilitation, economic development, or other; and d) the amount of income received from the sale of property by parcel.

Yes (A  B  C  D ) \*\*No (A  B  C  D )

Prior Period Adjustments: were reimbursements made this reporting period for expenditures that have been disallowed?

\*Yes  Page 47 No  N/A

\*Yes: the grantee included narrative information that includes: a) the activity name and number as shown in IDIS; b) the amount returned to the line of credit or program account; and c) if the reimbursement is to be made over multi-year payments, the total amount to be reimbursed and the time period over which the reimbursement is to be made.

Yes (A  B  C  )      \*\*No (A  B  C  )

Loans and Other Receivables

\*Yes  Page 47      No       N/A

*Yes: The narrative for Loans and Other Receivables identified: a) Float Funded activities outstanding as of the end of the reporting period; b) the total amount of loans outstanding and the principal balance owed as of the end of the reporting period; c) parcels acquired or improved with CDBG funds that are available for sale as of the end of the reporting period; and d) the number and amount of loans in default for which the balance was forgiven or written off during the reporting period.*

Yes (A  B  C  D  )      \*\*No (A  B  C  D  )

Lump Sum Agreements

\*Yes  Page 47      No       N/A

*\*Yes: Information regarding a) the name of the financial institution; b) date the funds were deposited; c) date the use of funds commenced; and d) the percentage of funds disbursed within 180 days of deposit in the institution was provided.*

Yes (A  B  C  D  )      \*\*No (A  B  C  D  ) *Does the grantee have CDBG funded Rehabilitation Programs with completed projects or units?*

\*Yes  \_\_\_\_\_ No (no CDBG funded Rehab. Program  N/A (no completed projects or units

*\*Yes: the submission includes: a) a narrative description that identifies the type of program and the number of properties/units completed for each; and b) the total CDBG and other public and private funds involved in the project.*

Yes (A  B  )      \*\*No (A  B  )      \_\_\_\_\_

NRSA *Does the grantee have an approved neighborhood revitalization strategy?*

\*Yes       No

*\*Yes: A report of progress against benchmarks was included in the CAPER.*

Yes       \*\*No

\*\* Correct information noted and/or requested in PYR letter.

**WORKSHEETS**

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*Eligibility/national objective, primary objective, planning and administration, and public service worksheets are completed and attached.*

HOME PJ Worksheet Attached:      Yes       No - not a HOME PJ

ESG Worksheet Attached:      Yes       No - not a recipient of ESG funds

HOPWA Worksheet:      Yes       No - not a HOPWA grantee

\_\_\_\_\_  
CPD Representative / date

**ELIGIBILITY / NATIONAL OBJECTIVE WORKSHEET**

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*Review each activity listed on the Activity Summary and CAPER Report to determine if the activities are eligible and meet the national objective. Determine if appropriate matrix codes have been utilized and if all criteria for funding have been met.*

*Use this review sheet to list questionable activities for follow-up. After consulting with the grantee, enter the result here. Reclassify any misclassified activities, identify any ineligible activities, and take appropriate corrective or remedial action.*

**PRIMARY OBJECTIVE - OVERALL BENEFIT CALCULATION**

If national objective codes are incorrect on IDIS reports, please utilize this form to confirm overall benefit. Do the calculation shown below to determine whether the grantee met its certification that at least 70 percent of all CDBG funds expended during one, two, or three consecutive program years, as specified, were for activities benefiting L/M persons. Where the certification is not met, ask for further information and, when necessary, take corrective or remedial action.

To calculate the level of overall benefit this year:

1. Figure the amount subject to program benefit:
  - a. Enter the activity expenditures (on line 15 of IDIS Report number C04PR26)  
 $\underline{\$1,233,422.08}$
  - b. Subtract P&A expenditures (line 12 of IDIS Report number C04PR26)  
 $\underline{\$197,018.39}$
  - c. Equals expenditures subject to overall benefit calculation  $\underline{\$1,036,403.69}$
2. Figure the percentage of expenditures benefiting L/M Persons:
  - a. Enter amount of expenditures benefiting L/M Persons (line 19 IDIS Report number C04PR26)  
 $\underline{\$939,808.69}$
  - b. Divide by amount subject to program benefit (enter line 1.c).  $\underline{\$1,036,403.69}$
  - c. Equal the percentage of expenditures benefiting L/M Persons. 90.68%
3. Compare the percentage with the overall benefit standard:

The percentage should be greater than or equal to 70%, if the grantee chose a one year certification period. Yes  No

For two or three year certification periods

Total the cumulative expenditures subject to program benefit and divide by the cumulative expenditures directly benefiting L/M persons (low mod area, limited clientele, housing, and jobs). Ensure that progress is being made towards meeting the requirement within the certification period.

Certification period **1-4** years; and program years as identified in the Action Plan.

Certifications: 2013, 2014, 2015

CAPER Certification period 3 years;

Program Year	Cumulative Program Expenditures	Direct Benefit Expenditures
<u>2013</u>	<u>1,387,533.29</u>	<u>1,012,641.05</u>
<u>2014</u>	<u>1,036,403.69</u>	<u>939,808.69</u>
<u>2015</u>	_____	_____
Cumulative totals:	2,423,936.98 /	1,952,449.74

Percentage: 80.55%

**PLANNING AND ADMINISTRATIVE COST CAP WORKSHEET**

If IDIS matrix codes are incorrect on any planning and administrative activity, you must verify planning and administrative costs utilizing this form. Calculate the level of planning and administrative cost expenditures according to the steps below. The grantee is required to be within the 20 percent cap. If the grantee has exceeded the cap, ask for further information and, when necessary, take corrective or remedial action.

1. Figure the expenditures cap;
  - a. Enter the grant and program income amount (line 2, plus line 5 in IDIS Report number C04PR26) \$1,114,905
  - b. Multiply by 20 percent \_\_\_\_\_ X \_\_\_\_\_ .20
  - c. Equals the cap \$222,981.00
2. Figure this year's P&A expenditures:
  - a. Enter total of expenditures for planning & administration (Part II line 12 of IDIS Report number C04PR26) \$197,018.39
  - b. Enter total of planning and administrative current year unliquidated obligations (Part V, line 38 of IDIS Report number C04PR26) \$0
  - c. Add lines 2.a. and 2.b. \$197,018.39
  - d. Enter total of planning and administrative prior year unliquidated obligations (Part V, line 39 of IDIS Report number C04PR26) \$0
  - e. Subtract line 2.d. from 2.c. \$197,018.39
3. Compare cap (on line 1.c.) with P&A expenditures (on line 2.e.):
  - a. Cap exceeded? Yes  No  If Yes, amount (line 2.e. minus 1.c.) \$ \_\_\_\_\_
  - b. Divide line 2.e. by line 1.a.  
P&A expenditures are less than the cap or equal to it 17.67%  
P&A expenditures exceed the cap 0%



**HOME PJ WORKSHEET**

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Do narratives for HOME Jurisdictions include:

The results of on-site inspections of rental housing?

Yes  Page 35 \*No

An assessment of affirmative marketing actions?

Yes  Pages 35-36 \*No

An assessment of outreach to women and minority owned businesses?

Yes  Page 38 \*No

An analysis of the extent to which HOME funds were distributed among different categories of housing needs identified in the Consolidated Plan?

Yes  Pages 27-31 \*No

HOME match report (HUD for 40107A)?

Yes  Appendix E \*No

HOME MBE/WBE (HUD form 40107, Part III)?

Yes  Appendix E \*No