



CITY OF PERRIS

HOUSING AUTHORITY

2017-2018 Annual Action Plan

Community Development Block Grant Program

TABLE OF CONTENTS

I.	THE PROC	ESS	2
	A. (AP 05) - E	XECUTIVE SUMMARY	2
	B. (PR 05) - LF	EAD & RESPONSIBLE AGENCIES	8
		ONSULTATION	
		ARTICIPATION	
II.	. ANNUAL A	ACTION PLAN	12
	A. (AP 15) – E	XPECTED RESOURCES	12
	B. $(AP 20) - A$	NNUAL GOALS AND OBJECTIVES	14
	C. $(AP 35) - PI$	ROJECTS	14
	D. $(AP 50) - G$	EOGRAPHIC DISTRIBUTION	15
		FFORDABLE HOUSING	
	F. (AP 60) – PU	UBLIC HOUSING	16
		OMELESS AND OTHER SPECIAL NEEDS ACTIVITIES	
	H. (AP 70) – H	OPWA GOALS	18
	I. $(AP 75) - B$	SARRIERS TO AFFORDABLE HOUSING	18
	J. $(AP 85) - O$	THER ACTIONS	21
		ROGRAM SPECIFIC REQUIREMENTS	
A 1			20
	PPENDICES		
	Appendix A:	Applications (SF 424)	
	Appendix B:	Certifications	
	Appendix C:	Summary of Goals/Objectives/Activities	
	Appendix D:	Public Notice	
	Appendix E:	Listing of Proposed Projects	33

I. THE PROCESS

A. (AP 05) - EXECUTIVE SUMMARY

Introduction

The City of Perris's One Year Action Plan for Fiscal Year (FY) 2017-2018 includes the activities the City will undertake to address its priority needs and local objectives as outlined in its approved 2014-2019 Consolidated Plan. These activities will be addressed using funds received for the FY 2017-2018 program year under the Community Development Block Grant (CDBG). This Action Plan is a yearly funding plan.

The primary purpose of CDBG funds is to benefit persons who earn less than 80% of the area median income (AMI) or reside in an eligible area. Eligible low to moderate income areas were determined by the 2010 Census. Eligible activities include, but are not limited to, public service activities, infrastructure improvements, park improvements, code enforcement and housing improvement programs.

Activities detailed in the Plan meet one of the following objectives:

- Benefit low to moderate-income persons;
- Aid in the prevention or elimination of slums or blight;
- Meet community development needs having a particular urgency;
- Create or preserve affordable housing; and
- Provide services to the homeless and aid in the prevention of homelessness.

Additionally, activities meet the following goals and objectives for Community Planning and Development (CPD) Programs of the U.S. Department of Housing and Urban Development (HUD):

- 1. To ensure **decent housing**;
- 2. To create and maintain a suitable living environment; and
- 3. To expand **economic opportunities**.

Summary of Objectives and Outcomes Identified in Consolidated Plan

GOAL 1: DECENT HOUSING

Housing Strategies

Objective 1: Provide Assistance to Enable Homeownership

- Homeownership Assistance Program
- Foreclosure Acquisition Program

Outcome: Affordability of decent housing to low-income persons

Objective 2: Rehabilitate and Preserve Homeownership

- Owner-Occupied Rehabilitation Program
- Senior Home Repair Program

Outcome: Sustainability of decent housing to low-income persons

Objective 3: Expand Affordable Housing

• Affordable Housing Development

Outcome: Affordability of decent housing to low-income persons

Lead-Based Paint Hazards Strategy

Objective 4: Reduce Exposure to Lead-Based Paint Hazards

• Lead Education and Prevention Program

Outcome: Availability/Accessibility of decent housing for low-income persons

Fair Housing Strategy

Objective 5: Affirmatively Further Fair Housing

• Fair Housing

Outcome: Availability/accessibility of decent housing for low-income persons

GOAL 2: SUITABLE LIVING ENVIRONMENT

Homeless Strategy

Objective 1: Improve access to homeless services through street outreach

• Homeless Outreach Program

<u>Outcome</u>: Availability/accessibility of services for a suitable living environment for low-income persons

Public Service Strategies

Objective 2: Provide Community and Support Services for the Elderly and Youth

Special Needs Populations and Beautifications Programs, Projects and Services through CDBG funded public service programs

<u>Outcome</u>: Availability/accessibility of services for a suitable living environment for low-income persons

Community Development Strategy

Objective 3: Public Infrastructure Improvements in Eligible Areas

<u>Outcome</u>: Availability/accessibility of improved public infrastructure/facilities for a suitable living environment for low-income persons

Objective 4: Public Facilities Improvements in Eligible Areas

<u>Outcome</u>: Availability/accessibility of improved public infrastructure/facilities for a suitable living environment for low-income persons

GOAL 3: ECONOMIC OPPORTUNITIES

Economic Development Strategy

Objective 1: Create Economic Development Opportunities

Outcome: Availability/Accessibility of economic opportunities for low-income persons

Evaluation of Past Performance

The City of Perris is in the third year of its current Consolidated Plan period (2014-2019) and has met or exceeded most of the goals set forth to ensure decent housing, a suitable living environment and economic opportunities.

Annually, public meetings were held, along with other outreach activities all in an effort to assist the City in choosing goals or projects that would best meet community needs. Projects funded included public service activities that focused on the youth and seniors, both of which were identified, as high priority needs.

The City continues to carry out its programs as identified in its approved Consolidated Plan (2014-2019). To date, the City has allocated all funding sources to complete programming outlined in annual Action Plans. The City has provided all requested certifications as required by HUD, and have been fair and impartial to entities applying for federal funds to assist in program implementation. The City has not hindered Consolidated Plan implementation through either willful action or through inaction.

Summary of Citizen Participation Process and Consultation Process

In accordance with Federal regulations at 24 CFR 91.105 and 91.200, the City implemented a citizen participation process during the development of the Action Plan and Citizen Participation Plan. In an effort to broaden public participation, the City encouraged residents and community based organizations to provide input on community needs.

The following is a summary of the Citizen Participation Plan Process for development of the Action Plan:

<u>Plan Development</u> -Citizens were invited to provide input into development of the Action Plan, through one or more of the following mechanisms: community meetings/stakeholder focus groups, public comment period and public hearing process. The development process also included consultation with government agencies and service providers in an effort to identify housing and community development needs.

Community-Based Service Providers provided input through a Request for Proposals (RFP) process with high priority funding requests. In addition, citizens were afforded an additional opportunity to provide input on the development of the Plan through a Community Needs Survey. The survey was made available on the City's website and at the following locations: the Veteran's Day Parade, Christmas Tree Lighting Ceremony, and Perris Christmas Parade. A total of 348 survey responses were received.

<u>Public Hearings and/or Meetings</u> -Public hearings provide a major source of citizen input on proposed programs and activities. The City conducted a public hearing and held a public Council meeting in order to address housing and community development needs. Both were held before the proposed Annual Plan was adopted.

<u>Public Notification -A</u>ll notices regarding such hearings, including the date, time and location, were published in a local newspaper of general circulation at least ten (10) days prior to the date of public hearing.

Access to Meetings-All public hearings were conducted at the following location: City of Perris, City Hall Council Chambers, 101 N. D Street, Perris, CA 92570. Spanish translation is available at all public hearings if requested 72 hours in advance of meeting. This location is in compliance with the Americans with Disabilities Act (ADA).

<u>Evaluation/Review and Comment-</u> Citizens were given the opportunity to review and comment on the Action Plan from February 25, 2017 through April 25, 2017. The City published a public notice in the local newspaper informing interested persons about the Action Plan review/comment period (see appendices for a copy of the public notice).

<u>Access to Information/Availability to the Public -</u> As required by Federal regulations the Action Plan was made available at the following locations:

- 1. City Hall Clerk's Office; and
- 2. City of Perris, Housing Authority

<u>Written Comments - Public comments were solicited for the Draft Action Plan through public notices for the public hearings. All comments were considered and submitted as part of the final Action Plan.</u>

Summary of the Citizen Participation Process

The City of Perris adheres to a citizen participation process when conducting program planning and reporting for the CDBG program as part of the Consolidated Plan, Action Plan, Citizen Participation Plan, and Consolidated Annual Performance and Evaluation Report (CAPER).

Substantial Amendments

Substantial amendments to the Consolidated Plan/Action Plan are defined as:

- Cancellation of an activity previously described in the Plans
- Undertaking an activity not previously described in the Plans
- Substantially changing the purpose, scope, location, or beneficiaries of an activity

A substantial change in funding is herein defined as any amendment that exceeds 50% of the activity budget.

In the event that an amendment to the Plan qualifies as a substantial change, citizens will be given an opportunity to participate in the planning process. This opportunity will be afforded to the citizens in the following manner:

- a. Publication of Information for 30-day Comment Period
- b. Adoption of change through public hearing process

Technical Assistance

The City conducted technical assistance workshops during the development of the Action Plan to assist agencies or City departments choosing to assist low-income persons develop proposals for the CDBG Program. The technical assistance included:

- Providing information on Federal programs, including the amount of Federal funds available
- A review of proposal guidelines and requirements for submission of proposals
- Answering questions regarding the Consolidated Plan Development process and/or the proposal process

Complaints/Grievance Procedure

Citizens are encouraged to submit concerns or complaints in writing. All complaints should be submitted to:

City of Perris City Hall Council Chambers 101 N. D Street Perris, CA 92570

During the actual development of the Action Plan submission, written concerns or complaints regarding the Plan shall initiate a written response indicating assessment of the complaint and/or proposals and actions taken to address the complaints and/or proposals before final submission of the Plan to HUD. The City shall ensure that reasonable attempts are made to respond to questions or complaints in a timely manner, usually within fifteen (15) working days after receipt of the inquiry.

Summary of Public Comments

October 27-2016 Community Outreach Meeting

No public comments received.

February 16, 2017 Community Outreach Meeting

The following comment was received at the meeting:

Steve: Familiar with CDBG programs; less thrilled about improvements to assist businesses; recommends clean-up along Ramona Expressway and Perris Blvd.; on Ramona the businesses need Façade improvements; I hate the chain link fences; interested in beautification projects that help the community; really like the senior nutrition program and the youth employment program.

March 28, 2017 Public Hearing

No public comments received.

July 11, 2017 Public Hearing

TBA

Comments Received During 30-Day Comment Period

TBA

Summary of Comments/Views Not Accepted/Reasons for Non-Acceptance

There were no formal written comments or view communicated that were not accepted.

Summary

In conclusion, the Citizen Participation component of the Consolidated Plan requires major outreach to citizens and other stakeholders. The City of Perris makes every effort to reach the greatest number of persons possible to solicit input on community development and housing needs. All public comments received were incorporated in the Action Plan.

B. (PR 05) - LEAD & RESPONSIBLE AGENCIES

A completed Action Plan describes the lead agency responsible for overseeing the development and implementation of the plan. It also includes a summary of the citizen participation process, public comments, and efforts made to broaden public participation in preparing the plan.

The City of Perris's Housing Authority is the lead agency in the development and implementation of the Action Plan. The Perris Housing Authority does not administer a Housing Voucher Choice Program and currently its only function is to administer grant programs.

C. (AP 10) - CONSULTATION

Introduction

Development of the City of Perris's 2017-2018 Action Plan is a result of consultation with a wide spectrum of public and private agencies. Staff consulted with several agencies to determine community needs and gaps in resources. A public notice was published informing Citizens, Community-Based Organizations, City Departments and the business community of the Action Plan Development process and requirements for submitting project proposals and requesting comments on community needs. A Community Needs Assessment Survey was also distributed to residents to receive community input.

The City also held public hearings for input on community development and housing needs by residents and stakeholders.

Actions to enhance coordination between public and private agencies

In Fiscal Year 17-18 the City will undertake the following activities to enhance coordination between public and private agencies:

- Continue to be a member of the County of Riverside Continuum of Care;
- Continue to promote fair housing;
- Coordinate with the Public Works Department in the provision of infrastructure delivery; and
- Coordinate with the Community Services Department and external agencies in the provision of public services.

Consultation with the Continuum of Care and Efforts to Address Homelessness

The City of Perris is within the County of Riverside Continuum of Care. The County of Riverside Continuum of Care (COC) is the lead agency. The City attends Board of Governance and Housing meetings that are conducted by the COC. The meetings are specifically designed to

link communities and coordinate the efforts addressing the needs of homeless persons and those at-risk of homelessness.

The COC also conducts regular meetings of the entitlement cities within the Continuum of Care to discuss the use of Emergency Solutions Grant funds. The City attends these meetings and participates by bringing documents and information regarding the needs within the City of Perris for the Consolidated Planning Process.

The City participated in the 2013, 2015 and 2017 Homeless Point in Time Counts to conduct complete counts of every census track within the City boundaries for Homeless Counts. Path of Life Ministries hosted a deployment center and center coordinators for 2017 count. Data from the count was provided to the County of Riverside Continuum of Care and final results are pending.

Consultation with the Continuum(s) of Care to Determine ESG Allocations

The City of Perris does not receive ESG funds. However, each year the City conducts a Request for Proposals workshop for CDBG funding. CDBG funding was allocated to Path of Life Ministries for Homeless Outreach during FY 2015-2016. Homeless Outreach services were funded during FY 2016-2017 through Perris Housing Authority Housing funds. The funding source will remain the same for FY 2017-2018. The City specifically addresses the requirements for participating in HMIS for ESG grant awardees.

Agencies, Groups, Organizations Participating in Process

The following matrix provides a snapshot of agencies that participated during the consultation process:

24 CFR	Agency Tyne	Agency Consulted	
24 CFR 91.100(a)(1)	Agency Type Housing Services Fair Housing Services Homeless Services Social/Health Services	Neighborhood Housing Services of the Inland Empire Perris Housing Authority Riverside Fair Housing Council Path of Life Ministries Perris Valley Youth Association Sport Boys and Girls Club of Perris 211 Community Connect Enhance the Gift Ministries Family Service Association	
91.100(a)(2)	Chronically Homeless	Enhance the Gift Ministries	
91.100(a)(3)	Lead-Based Paint	Riverside County Department of Public Health	
91.100(a)(4)	Government	 City of Perris Administration Office City of Perris Public Works Administration City of Perris Community Services 	

		 City of Perris Engineer's Office 	
91.100(a)(5)	Planning Agencies	City of Perris Planning Department	
		Tri-Lake Consultants	
91.100(c)	PHA Plan	Riverside County Housing Authority	

The Consultation and Citizen Participation Process provided outreach to various organizations, agencies, service providers and residents, and included the following methods for gathering input:

- Technical Assistance Workshops
- Public Hearings
- Consultation with Community Based Organizations

D. (AP 12) - PARTICIPATION

Summary of the Citizen Participation Process

The City of Perris adheres to a citizen participation process when conducting program planning and reporting for the CDBG program as part of the Consolidated Plan, Action Plan, Citizen Participation Plan, and Consolidated Annual Performance and Evaluation Report (CAPER).

The following is a summary of the Citizen Participation Plan Process for development of the Action Plan:

Action Plan Development

Citizens were invited to provide input into development of the Action Plan, including identification of priority needs, through one or more of the following mechanisms: a community needs survey, public comment period and public hearing process.

The survey was made available on the City's website and at the following locations: the Veteran's Day Parade, Christmas Tree Lighting Ceremony, and Perris Christmas Parade. A total of 348 survey responses were received.

Public Hearings and/or Meetings

Public hearings provide a major source of citizen input on proposed programs and activities. The City conducted two public hearings in order to address housing and community development needs. Public hearings were held before the proposed Annual Plan was adopted.

Public Notification

To ensure that all City residents had ample opportunity to take notice of all scheduled public hearings, all notices regarding such hearings, including the date, time and location, were published in a local newspaper of general circulation at least ten (10) days prior to the date of public hearing.

Evaluation/Review and Comment

Citizens were given the opportunity to review and comment on the Draft One-Year Action Plan from February 25, 2017 through April 25, 2017. The City published a public notice in the local newspaper informing interested persons about the Action Plan review/comment period. (See Appendix C for a copy of the public notice)

Access to Information/Availability to the Public

As required by Federal regulations, the Action Plan was made available at the following locations:

- 1. City Hall Clerk's Office
- 2. City of Perris Housing Authority

Summary of Public Comments

October 27, 2016 Community Outreach Meeting

No public comments received.

February 16, 2017 Community Outreach Meeting

The following comment was received at the meeting:

<u>Steve</u>: Familiar with CDBG programs; less thrilled about improvements to assist businesses; recommends clean-up along Ramona Expressway and Perris Blvd.; on Ramona the businesses need Façade improvements; I hate the chain link fences; interested in beautification projects that help the community; really like the senior nutrition program and the youth employment program.

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No public comments received.

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Comments Received During 30-Day Comment Period

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Summary of Comments/Views Not Accepted/Reasons for Non-Acceptance

TBA

Summary

In conclusion, the Citizen Participation component of the Consolidated Plan requires major outreach to citizens and other stakeholders. The City of Perris makes every effort to reach the greatest number of persons possible to solicit input on community development and housing needs. All public comments received were incorporated in the Action Plan.

II. ANNUAL ACTION PLAN

A. (AP 15) – EXPECTED RESOURCES

Introduction

The FY 2017-18 formula entitlement allocation is as follows:

2017-18 ENTITLEMENT ALLOCATIONS &	AMOUNT	
REALLOCATED FUNDS		
Community Development Block Grant (CDBG)	\$879,290	
ENTITLEMENT ALLOCATIONS TOTAL	\$879,290	
FY 2016-17 CDBG Anticipated Program Income	\$0	
TOTAL	\$879,290	

It is estimated that the following other Federal funds will be available during FY 2017- 2018 to address priority needs:

OTHER FEDERAL FUNDS (SOURCE	AMOUNT	PLANNED USE
OF FUNDS)		
		Single Family Acquisition
Neighborhood Stabilization Program (NSP3)	\$305,173	Rehabilitation
		First Time Homebuyer Program;
		Owner-Occupied Rehabilitation
State-Allocated HOME Funds	\$372,477	Program

Use of Funds and Anticipated Outcomes are identified in Appendix C: Summary of Annual Goals and Objectives.

Federal Resources

The following represents descriptions of the Federal resources available during FY 17-18:

Community Development Block Grant (CDBG)

CDBG funds are awarded to cities on a formula basis to develop viable urban communities by providing decent housing, a suitable living environment, and expanded economic opportunities to low-to-moderate income persons.

State-Allocated HOME Investment Partnership Act (HOME) funds

These are Federal funds allocated to the City of Perris through the State of California to increase, improve, and preserve the supply of affordable housing. The City of Perris is

not a direct grantee, thus the State is required to meet all Federal HOME requirements and ensure that the City complies.

Neighborhood Stabilization Program (NSP) funds

These are funds allocated to the City of Perris to address the foreclosure crisis. Funds can be used to acquire, rehabilitate and/or develop previously foreclosed properties for subsequent sale or rental to low-income persons.

Non-Federal Resources/Leveraging

In addition to the Federal resources indicated, the City uses a variety of mechanisms to leverage additional resources. In street reconstruction, other funds besides CDBG are used to fulfill the requirements of the City's pavement management program, such as Gas Tax. In public services, funds are either received as part of the program operation or CDBG funds are used with other forms of funding. In recreation facilities and other construction, the City leverages funds from a variety of sources, such as Parks and Recreation Bond funds.

The following represents descriptions of non-Federal resources that support housing and community development needs:

General Funds

The General Operating fund of the City used to account for all the general revenue of the City not specifically levied or collected for other City funds. Major revenue sources included property taxes, utility users and sales taxes, and motor vehicle in-lieu fees.

Gas Tax Funds

The State Gas Tax is revenue received by the City from the State of California. These funds include Gas Tax revenues under sections 2106 and 2107 of the Street and Highway Code, which can be used for either street maintenance or construction.

Non-Federal Funds Budgeted in 2017-2018

2017-18 NON-FEDERAL FUNDS	AMOUNT	PLANNED USE
		Commercial Façade Program;
Perris Community Economic		Attraction/Retention Programs;
Development Corporation	\$1.6 million	

Matching Funds

Home Match

The City of Perris does not receive Federal HOME entitlement funds directly from HUD, but as a pass-through grant from the State; therefore, match requirements are not applicable to the City of Perris.

ESG Match

The City of Perris does not receive ESG entitlement funds from HUD.

Publicly-Owned Land or Property in City Used to Address Needs

Not Applicable

B. (AP 20) – ANNUAL GOALS AND OBJECTIVES

Annual Goals, Objectives and number of low-income persons or households assisted are identified in Appendix C: Summary of Annual Goals and Objectives, for each proposed activity.

C. (**AP 35**) – **PROJECTS**

Detailed Project/Activity information is identified the Appendices as: Appendix C: Summary of Annual Goals and Objectives, for each proposed activity.

The following tables represent a summary of the projects /activities to be undertaken during FY 2017-2018 utilizing Federal CDBG Funds:

CDBG Activities

Administration (\$175,858)				
CDBG Administration	\$175,858			
Public Service Allocations (\$131,893)				
Boys & Girls Club of Perris	\$12,000			
Perris Youth Employment Program	\$25,200			
211 Riverside County Information & Referral Services	\$5,000			
Enhance the Gift Ministries	\$5,000			
Fair Housing Services	\$26,000			
Family Service Association	\$11,000			
Life Lifters International	\$18,000			
Perris Valley Youth Mentoring Program	\$24,693			
The Grove Community Church	\$5,000			
Non-Public Service Allocations (\$571,538)				
Citywide Sidewalk & Bike Path Installation	\$223,713			
D Street Public Area Enhancements	\$347,825			
TOTAL	\$571,538			

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

One hundred percent (100%) of CDBG funds will be dedicated to projects that benefit low-income residents citywide. The City of Perris continues to expend CDBG funds on a variety of activities that meet underserved needs. These programs provide new or expanded accessibility, affordability and sustainability to decent housing, improved public facilities, and a suitable living environment for low income persons. Such programs included: homeownership assistance, housing rehabilitation programs, rental assistance, health and public services, graffiti removal, code enforcement, and fair housing services to meet underserved needs.

D. (AP 50) – GEOGRAPHIC DISTRIBUTION

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

100% of the funds are allocated to projects that meet the low-income limited clientele, low-mod housing or low-mod area national objective. A summary of the proposed projects indicate that approximately 49% of the funding will be distributed to projects in low-mod areas (Park Improvements), while the other 51% will be distributed to projects based on low-mod clientele.

Rationale for the Priorities for Allocating Investments Geographically

CDBG funds are expended in accordance with identified priorities/needs.

E. (AP 55) – AFFORDABLE HOUSING

Introduction

A detailed outline of Annual Goals and Objectives, including Housing Goals are as: Appendix C: Summary of Annual Goals and Objectives, for each proposed activity.

Below is a summary of Affordable Housing Goals for FY 17-18:

One-Year Goals for the Number of Households to Be Supported		
Homeless	40	
Non-Homeless	40	
Special Needs	0	
Total	80	

Appendix C: Summary of Annual Goals and Objectives, for each proposed activity.

Below is a summary of Affordable Housing Goals for FY 17-18:

One-Year Goals for the Number of Households Supported Through		
Rental Assistance	40	
The Production of New Units	0	
Rehab of Existing Units	35	
Acquisition of Existing Units	5	
Total	80	

F. (AP 60) – PUBLIC HOUSING

Introduction

The City of Perris does not have any Public Housing. Public Housing has been the jurisdictional responsibility of the Housing Authority of Riverside County (HACR). The HACR manages 469 units of public housing throughout Riverside County. A total of 38 public housing units are located in the City of Perris at various locations (102-142 Midway Street). As of February 16, 2017, all 38 public housing units in the City are occupied.

On March 29, 2011 the City of Perris established the Perris Housing Authority. To date, the Perris Housing Authority does not issue Housing Choice Vouchers (Formerly Known as Section 8 Certificates). Primary functions of the Perris Housing Authority include:

1. Administer local affordable housing programs for the City.

Actions planned during the next year to address the needs to public housing – N/A

Actions to encourage public housing residents to become more involved in management

and participate in homeownership – N/A

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance – N/A

G. (AP 65) – HOMELESS AND OTHER SPECIAL NEEDS ACTIVITIES

Introduction

A detailed outline of Annual Goals and Objectives, including actions for ending homelessness are identified the Appendices as: Appendix C: Summary of Annual Goals and Objectives, for each proposed activity.

The City of Perris's one-year goals and actions for reducing and ending homelessness include:

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

The City of Perris is currently partnering with Path of Life Ministries for mobile homeless street outreach services to homeless persons. This includes counseling and outreach to the homeless to encourage and recommend shelter facilities to those in need. Other outreach and assessment is provided through several of churches. The City is also a participant in Riverside County's Continuum of Care for the Homeless. The Riverside County Homeless Programs Unit's primary purpose is to develop and maintain an effective county-wide Continuum of Care. The Continuum of Care is the regions plan on organizing, delivering supportive social services, providing outreach and assessment, including housing options, which meet the specific needs of homeless individuals and families. Ultimately, the goal of the Continuum is to move homeless people toward stable housing and maximum self-sufficiency.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City will continue to participate in the County of Riverside's Continuum of Care and support non-profit agencies who address homeless and other special needs of the <u>Homeless</u>, <u>Non-Homeless</u>, and <u>Chronic Homeless</u>. The following agencies are located on Joint Powers Authority (JPA) property adjacent to the March Air Reserve Base in Moreno Valley, California in Riverside County. These agencies will undertake activities to meet homeless and other special needs of Perris residents facing homelessness, including homeless prevention, emergency shelter, transitional housing and supportive housing:

- Lutheran Social and Welfare Services: Amelia's Light (Outreach & Assessment, Essential Services, Transitional Living Programs, Homeless Prevention Rental Assistance)
- 2. U.S. Veterans Initiative (Outreach & Assessment, Transitional Housing)
- 3. Riverside County Department of Social Services (DPSS) (Homeless Prevention, Essential Services)

Other local non-profit faith based organizations and those partnering with the Riverside County Continuum of care provide essential services such as: food, clothing, infant supplies, and utility assistance to extremely low, low and moderate income families and individuals. The City of Perris also has a Resource Family Center which offers basic needs, shelter, utility assistance, child care, health, and rental housing assistance.

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

Chronically homeless individuals are those who have lived in a place not meant for human habitation for a year, or for three or more times within four years. Additionally, chronically homeless individuals have the barrier of living with a disability. These combined factors often lead to isolation and a survival mentality. Moving people from chronic homelessness to living in and maintaining permanent housing requires multi-level efforts.

The City's partnering agencies address reducing homelessness through outreach efforts to persons in need, assessments for medical and essential service needs, options for permanent housing and other needs.

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

The City will continue to participate in the County of Riverside's Continuum of Care and support non-profit agencies who address homeless and other special needs of the homeless and those at risk of becoming homeless.

H. (AP 70) - HOPWA GOALS

(N/A – THE CITY DOES NOT RECEIVE HOPWA FUNDS)

I. (AP 75) – BARRIERS TO AFFORDABLE HOUSING

Introduction

The City has identified potential barriers to affordable housing preservation and production. The City will continue to review the constraints that it has the authority and ability to mitigate for opportunities to eliminate or improve.

City Governmental Constraints

- Land use controls
- General Plan
- Zoning Code
- Specific Plans
- Density Bonuses
- Developer Fees

Non-Governmental Constraints

- Environmental hazards and issues
- Infrastructure constraints
- Land prices
- Construction costs
- Financing

Planned Actions to Remove or Ameliorate the Barriers to Affordable Housing (such as, as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment)

The City will further access to affordable housing through its Fair Housing Program. The City of Perris is committed to furthering the fair housing choice for all residents regardless of race, color, national origin, ancestry, religion, sex, disability, familial status, source of income, sexual orientation, or any other arbitrary factor. The City will continue its partnership with the Fair Housing Council of Riverside County as a contract city under the County of Riverside's CDBG Program in conducting the following services to City residents:

- Anti-Discrimination
- Landlord-Tenant
- Training & Technical Assistance
- Enforcement of Housing Rights
- Administrative Hearings for the Riverside County Housing Authority
- Special Projects

A. Other Actions

The following proposed actions will be undertaken to address the areas indicated below:

Foster and Maintain Affordable Housing

- Acquisition/Rehab for resale or rental housing (to provide affordable units)
- First-Time Homebuyer Program (affordability through down payment assistance)
- Housing Rehabilitation Programs (to preserve existing affordable housing stock)

Evaluation and Reduction of Lead-Based Hazards

 Conduct Inspections and Risk Assessments in conjunction with all housing programs affected by Federal Lead-Based Paint regulations at 24 CFR 35, 24 CFR 570.608 and 24 CFR 982.401.

Reducing the Number of Persons Below the Poverty Line

- Fund public service programs that assist extremely low and low -income persons, including but not limited to employment/training programs, food programs, free or low price health services programs, etc.
- Continue the Section 3 program that applies to construction projects funded with CDBG funds. The Section 3 program is intended to provide employment opportunities for low-income people and qualified Section 3 businesses

Meeting Underserved Needs

The City of Perris continues to expended CDBG funds on a variety of activities that meet underserved needs. These programs provided new or expanded accessibility, affordability and sustainability to decent housing, improved public facilities, and a suitable living environment for low income persons. Such programs included: homeownership assistance, housing rehabilitation programs, rental assistance, health and public services, graffiti removal, code enforcement, and fair housing services.

Institutional Structure/Coordination

The City continues to coordinate with non-profit providers, community and faith-based organizations, public institutions, and City Departments in the development of the Consolidated Plan Action Plan.

 Continue to coordinate with non-profit providers, community and faith-based organizations, public institutions, community residents, and City Departments to ensure quality services to low-income persons.

Minority/Women-Owned Business Enterprises (M/WBE) Efforts

Minority and Women-Owned Business provisions are included in the City's purchasing/procurement policies. In order to promote the use of minority and womenowned businesses, the City takes the following actions:

- 1. Maintain and update periodically qualified minority and women-owned businesses on a Bidder List.
- 2. Disseminate information regarding City bidding procedures and practices to the minority business community.
- 3. Require that the City's Minority Business Questionnaire be included with all City bids and Requests for Proposals.

4. Provide access to the Ethnic/Women Business and Professional directory to area businesses and contractors upon request.

<u>Timeliness of Expenditures</u>:

The City will implement the following actions as a part of its policy and procedures to ensure timely expenditure of CDBG funds:

- 1. Monthly review of project expenditure rates.
- 2. Include provisions in annual contracts and MOUs to subrecipients reiterating Federal requirements for use of CDBG funds, including timely expenditure of funds.
- 3. Evaluate infrastructure projects on a quarterly basis for status/progress and completion; CDBG funds will be transferred from stalled or slow-moving projects, subject to Council approval, to projects that are progressing toward construction.

Discussion

As a recipient of CDBG funds, the City of Perris is required to develop a fair housing program whose specific actions and procedures which will have an impact on preventing, reducing or eliminating housing discrimination and other barriers to equal housing choice based on race, color, religion, sex, national origin, ancestry, familial status or physical or mental handicap.

To ensure consistency with the policies and programs recommended by the Consolidated Plan/Action Plan and to ensure continued compliance with the Fair Housing Certification found at 24 CFR 91.225 (a)(1), the city contracted with a consultant to update the City's Analysis of Impediments (AI) in coordination with the 2014-2019 Consolidated Plan. The AI was adopted in May 2014, and assisted the City in better determining what impediments to fair housing may be identified as a Result of data updates from the 2000 Census and by taking current market conditions into account.

J. (AP 85) – OTHER ACTIONS

Introduction

The following proposed actions will be undertaken to address the areas indicated below:

Actions planned to address obstacles to meeting underserved needs

The City of Perris continues to expended CDBG funds on a variety of activities that meet underserved needs. These programs provided new or expanded accessibility, affordability and sustainability to decent housing, improved public facilities, and a suitable living environment for

low income persons. Such programs included: homeownership assistance, housing rehabilitation programs, rental assistance, health and public services, graffiti removal, code enforcement, and fair housing services.

Actions planned to foster and maintain affordable housing

- Acquisition/Rehab for resale or rental housing (to provide affordable units)
- First-Time Homebuyer Program (affordability through down payment assistance)
- Housing Rehabilitation Programs (to preserve existing affordable housing stock)

Actions planned to reduce lead-based paint hazards

 Conduct Inspections and Risk Assessments in conjunction with all housing programs affected by Federal Lead-Based Paint regulations at 24 CFR 35, 24 CFR 570.608 and 24 CFR 982.401.

Actions planned to reduce the number of poverty-level families

- Fund public service programs that assist extremely low and low -income persons, including but not limited to employment/training programs, food programs, free or low price health services programs, etc.
- Continue the Section 3 program that applies to construction projects funded with CDBG funds. The Section 3 program is intended to provide employment opportunities for low-income people and qualified Section 3 businesses

Actions planned to develop institutional structure

The City has an inclusive institutional structure approach that uses a variety of organizations and departments within the City to carry out its housing, homeless, and community development plan. The City continues to streamline and to make improvements to the delivery system to best serve the community through activities and services. As the needs of low to moderate-income residents change, the demand for types of services and programs will also change. This may result in future revisions to the Action Plan through amendments, as necessary.

The City continues to coordinate with non-profit providers, community and faith-based organizations, public institutions, and City Departments in the development of the Action Plan.

The following are potential gaps in the institutional structure that will be approached over the next five year period.

Gaps in Service Delivery

Identify need for housing resources available to individuals and households whose needs may not be met within the current program framework;

- Because of the high cost of housing production and construction, look for additional ways to develop units;
- Look at the needs of the senior population and plan for future services;
- Look at the needs of youth and family populations and plan for future programs and services that coincide with the City of Perris Youth and Family Master Plan.

Integrated Approach/Vision and Regional Connections

The City of Perris has integrated several required programs and plans with its Action Plan to ensure that all aspects of City government and related agencies (e.g., non-profit providers, private businesses and others) work together on a uniform vision for the benefit of the residents of the City of Perris. Programs and activities funded reflect goals and objectives that are contained in these plans. Some of these plans and programs are as follows: the Housing Element, Capital Improvements Plans and others. These plans have been created with input from the public, other City Departments and divisions, the County Riverside and other agencies and non-profit providers.

In addition, resources and programs are coordinated through the Continuum of Care and through regional work with non-profit organizations that provide activities to assist the homeless, those at risk of homelessness and others within the community, as detailed in the Action Plan section on homelessness and the Continuum.

Organizational Structure

City Council is responsible for funding awards, policy creation and oversight of the programs. City staff is responsible for draft funding allocations and geographic distribution of the City's CDBG and other housing funds, management of the CDBG budget, and administration of CDBG Programs.

Activities and development, implementation and/or monitoring of other housing programs, including residential rehabilitation and home buyer opportunities. The majority of staff responsible for implementation of CDBG and housing programs are in the Perris Housing Authority.

These units have a single Housing Manager to help coordinate efforts between the units and with other divisions and departments within the City.

Continuum of Care

The City of Perris participates in the County of Riverside Continuum of Care and relies on non-profit providers to provide services.

Addressing Gaps in Service Delivery

In FY 2017-2018, the City will undertake the following activities to enhance coordination

and eliminate gaps in the institutional structure:

- Continue to coordinate efforts with the County of Riverside Continuum of Care and other agencies on regional homeless issues;
- Continue to promote fair housing;
- Coordinate with the Police Department in the provision of services related to crime prevention, code enforcement and community policing
- Coordinate with the Public Works Department in the provision of infrastructure delivery; and
- Coordinate with the City of Perris Housing Authority, the Community Services
 Department and external agencies in the provision of public services.

Actions planned to enhance coordination between public and private housing and social service agencies

The City continues to coordinate with non-profit providers, community and faith-based organizations, public institutions, and City Departments in the development of the Consolidated Plan Action Plan.

 Continue to coordinate with non-profit providers, community and faith-based organizations, public institutions, community residents, and City Departments to ensure quality services to low-income persons.

K. (AP 90) – PROGRAM SPECIFIC REQUIREMENTS

Community Development Block Grant Program (CDBG) (Reference 24 CFR 91.220(l)(1))

CDBG PROGRAM

The total amount of CDBG funds available for use in FY 2017-2018 is as follows:

FY 17-18 CDBG ALLOCATION AND PROGRAM INCOME	AMOUNT
Community Development Block Grant (CDBG)	\$879,290
CDBG Anticipated Program Income	\$0
TOTAL	\$879,290

The City does not anticipate carrying over any CDBG funds for use in FY 2017-2018. The City does not anticipate receiving any program income in FY 16-17 that would be available for use during FY 2017-2018. Any program income received during the year will be allocated to eligible projects.

Allocation of Funds

100% of the funds are allocated to projects that meet the low-income limited clientele, low-mod housing or low-mod area national objective. A summary of the proposed projects indicate that approximately 49% of the funding will be distributed to projects in low-mod areas (Park Improvements), while the other 51% will be distributed to projects based on low-mod clientele.

Activities to be Undertaken

Administration (\$175,858)			
CDBG Administration	\$175,858		
Public Service Allocations (\$131,89	93)		
Boys & Girls Club of Perris	\$12,000		
Perris Youth Employment Program	\$25,200		
211 Riverside County Information & Referral Services	\$5,000		
Enhance the Gift Ministries	\$5,000		
Fair Housing Services	\$26,000		
Family Service Association	\$11,000		
Life Lifters International	\$18,000		
Perris Valley Youth Mentoring Program	\$24,693		
The Grove Community Church	\$5,000		
Non-Public Service Allocations (\$571,538)			
Citywide Sidewalk & Bike Path Installation	\$223,713		
D Street Public Area Enhancements	\$347,825		
TOTAL	\$879,290		

Surplus from Urban Renewal Settlements

The City will not have surplus from urban renewal settlements for the CDBG Program.

Grant Funds Returned to the Line of Credit

The City will not have to return any grant funds to the line of credit for the CDBG Program.

Income from Float-funded Activities

The City will not have income from float-funded activities for the CDBG Program.

Funding Urgent-need Activities

At this time, the City does not anticipate funding any urgent-need activities through the CDBG Program for FY 2017-2018. However, if urgent needs do arise, funds will be reallocated to address those needs and will be reported in the Program Year 2017 CAPER.

HOME PROGRAM

A description of other forms of investment being used beyond those identified in Section

92.205 is as follows:

Not Applicable. The City of Perris does not receive Federal HOME entitlement grant as a direct grantee from HUD. Thus, does not use a typical loan or grant instruments or non-conforming loan guarantees. There are no forms of investments to be described for Federal HOME funds.

A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

Not Applicable. The City of Perris does not receive Federal HOME entitlement grant.

A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

Not Applicable. The City of Perris does not receive Federal HOME entitlement grant.

Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

Not Applicable. The City of Perris does not receive Federal HOME entitlement grant.

ESG Program

Include written standards for providing ESG assistance

Not Applicable. The City of Perris does not receive an ESG entitlement grant.

If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

Not Applicable. The City of Perris does not receive an ESG entitlement grant.

Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

Not Applicable. The City of Perris does not receive an ESG entitlement grant.

If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

Not Applicable. The City of Perris does not receive an ESG entitlement grant.

Describe	performance	ctandarde	for	evaluating	ESG
Describe	perror mance	stanuai us	101	Cvaruating	LOU.

Not Applicable. The City of Perris does not receive an ESG entitlement grant.

APPENDICES

Appendix A: Applications (SF 424)

OMB Number: 4040-0004 Expiration Date: 10/31/2019

*1. Type of Submission: Preapplication *2. Type of Application: New *If Revision, select appropriate letter(s):		
Application Continuation Other (Specify): Changed/Corrected Application Revision		
* 3. Date Received: 4. Applicant Identifier:		
Sa. Federal Entity Identifier: 5b. Federal Award Identifier:		
State Use Only:		
6. Date Received by State: 7, State Application Identifier;		
8. APPLICANT INFORMATION:		
*a. Legal Name: City of Perris		
* b. Employer/Taxpayer Identification Number (EIN/TIN): * c. Organizational DUNS;		
95-6000761 0049494180000		
d. Address:		
*Street1: 101 North D. Street		
Street2:		
* City: Perris		
County/Parish: Riverside		
*State: CA: California		
Province:		
*Country: USA: UNITED STATES		
* Zip / Postal Code: 92570		
e. Organizational Unit:		
Department Name: Division Name:		
Housing Authority Housing		
f. Name and contact Information of person to be contacted on matters involving this application:		
Prefix: Ms. *First Name: Sara		
Middle Name:		
*Last Name: Cortes De Pavon		
Suffix:		
Title: Grants Manager		
Organizational Affiliation:		
* Telephone Number: 951-943-5003 x254 Fax Number: 951-943-3293		
*Email: scortes-depavon@cityofperris.org		

Application for Federal Assistance SF-424		
16. Congressional Dis	tricts Of:	
* a. Applicant 41s	* b Program/Project 41st	
Attach an additional list	of Program/Project Congressional Districts if needed.	
	Add Attachment Delete Attachment View Attachment	
17. Proposed Project:		
*a. Start Date: 07/0:	/2017 b End Date: 06/30/2018	
18. Estimated Funding	j (\$):	
* a. Federal	879,290.00	
* b. Applicant		
* c, State		
* d Local		
* e. Other		
* f. Program Income		
*g TOTAL	879,290.00	
* 19. Is Application Su	bject to Review By State Under Executive Order 12372 Process?	
a. This application	was made available to the State under the Executive Order 12372 Process for review on	
b. Program is subj	ect to E.O. 12372 but has not been selected by the State for review.	
C. Program is not	overed by E.O. 12372.	
* 20. Is the Applicant I	Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
Yes 🔀 t	lo Company de la Company de	
If "Yes", provide explanation and attach		
	Add Attachment Delete Attachment View Attachment	
21. *By signing this a	oplication, I certify (1) to the statements contained in the list of certifications** and (2) that the statements	
herein are true, comp	elete and accurate to the best of my knowledge. I also provide the required assurances** and agree to	
subject me to crimina	ting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may , civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
** I AGREE		
** The list of certification	ns and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency	
specific instructions.	The Company of the Co	
Authorized Represent	ative:	
Prefix: Mr.	* First Name Richard	
Middle Name:		
* Last Name Belmuc	ez	
Suffix		
*Title: City Mar	ager	
* Telephone Number: 9	51-943-6100 Fax Number	
*Email: rbelmudez@	cityofperris.org	
* Signature of Authorized Representative:		
4		

Appendix B: Certifications

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan — It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction — The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

<u>Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.</u>

Signature/Authorized Official

Date 7/6/17

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation — It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan — Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

- Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2017, ________(a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

A policy prohibiting the use of excessive force by law enforcement agencies within its

jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws -- It will comply with applicable laws.

Signature/Authorized Official

City Mengen

OPTIONAL CERTIFICATION CDBG

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature/Authorized Official

Date

Title Manager

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance — If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

Title

ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

Major rehabilitation/conversion – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the jurisdiction will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the jurisdiction serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The jurisdiction will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.

Matching Funds – The jurisdiction will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The jurisdiction has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the jurisdiction will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction's consolidated plan.

Discharge Policy – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from

publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature/Authorized Official

Date

Title

HOPWA Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

- 1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
- 2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature/Authorized Official

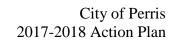
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



Appendix C: Summary of Goals/Objectives/Activities

TABLE 1C Statement of Specific Annual Objectives Relationship to 5-Year Consolidated Plan Goals

Specific Objective #	Statement of Specific Annual Objectives (Outcome/Objective)/ Relationship to 5-Year Plan	Source of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed
	ility/Accessibility of Decent Housing		_				
DH-1	The Senior Home Repair Program offers a single			2014-15	30	18	60%
	lifetime grant up to \$7,000 per household for minor home repair and improvements in order to preserve			2015-16	30	17	57%
	housing & the quality of older neighborhoods. Intended			2016-17 2017-18	30 30	0	0%
	to correct building code violations & promote weatherization & safety practices.		Number of grants/year	2017-18	30		0%
	weatherization & safety practices.	CDDC	Trambor or granto, your	TOTAL	150	35	23%
DH-2	Provide Affordability to Decent Housing. Fair	CDBG	Number of calls, cases,	2014-15	500	897	179%
52	Housing Services offers residents in the City of		classes or other	2015-16	500	1646	329%
	Perris services to investigate allegations of housing		services provided by	2016-17	500	1040	0%
	discrimination; landlord tenant complaint mediation; and education, training and advocacy services.		the Fair Housing Council of Riverside	2017-18	500		0%
	and education, training and devocacy services.		County	2018-19	500		0%
		CDBG		TOTAL	2500	2543	102%
DH-3	Homeownership Assitance Program provides			2014-15 2015-16	0	0	0%
	qualified families with down payment assistance necessary to secure financing towards the purchase of			2016-17	8	U	0%
	an existing or newly constructed home to low or		Number of loans to	2017-18	8		0%
	moderate income households.	State HOME	qualified families	2018-19	8		0%
D		CalHOME		TOTAL	32	0	0%
DH-4	Through the Forclosure Acquisition Program the Agency purchases homes that are in forclosure;			2014-15 2015-16	0	0	0%
	rehabilitates the homes, if needed; and sells the			2016-17	2	0	0%
	homes to qualified low or moderate income		Number of loans to	2017-18	2		0%
	households.	State HOME	qualified families	2018-19	2		0%
DILE	The Owner Convint Behabilitation Browns	CalHOME		TOTAL	8	0	0%
DH-5	The Owner Occupied Rehabilitation Program (OORP) is designed to assist eligible homeowners			2014-15 2015-16	5	0	0%
	correct existing code violations and improve the			2016-17	5		0%
	property conditions. OORP is a deferred loan payable		Number of loans to	2017-18	5		0%
	at the time of title change, refinance with cash out, or non-compliance with program requirements.	State HOME	qualified families	2018-19	5		0%
	Program requirements.	CalHOME		TOTAL	20	0	0%
SL-1: Availabili	ty/Accessibility of Suitable Living Environment		_				
SL-1	Infrastructure Improvements. The City will continue			2014-15	1	1	100%
	use the Capital Improvement Program (CIP) to		Specific projects to be	2015-16	0	0	
	identify, prioritize, fund, design, and improve storm drains, water and swewer infrastructure, roadways,		funded wioll be determined during the	2016-17	0	0	
	traffic signals, adn street lighting within the Target	CDBG	Annual Action Plan	2017-18	0		
	Area.	CIP	process		0		1000/
SL-2	Community Facilities. The City will continue to use	General Funds		TOTAL 2014-15	1	1	100%
OL-Z	the Capital Improvement Program (CIP) process to		Specific projects to be	2015-16	3	2	67% 100%
	identify, prioritize, fund, design, and improve parks and		funded will be determined during the	2016-17	1	0	100 /
	recreation facilities, senior centers, youth centers, historic buildings, and city hall facilities.		Annual Action Plan	2017-18	1		0%
	mistoric buildings, and city half facilities.	CDBG	process	2018-19	1		0%
		General Fund		TOTAL	7	3	43%
SL-3	Homeless Services. Provide street outreach and case management services for homeless individuals			2014-15 2015-16	30 30	412 155	1373% 517%
	and referrals to supportive agencies for services.		Number of clients	2016-17	30	100	01770
	Assitance will include emergency sheltering through		referred/sheltered	2017-18	30		0%
	providing agencies.	CDBG		TOTAL	120	567	473%
SL-4	Provide Community and Supportive Services for the Elderly, Youth and Special Needs populations through			2014-15 2015-16	700 300	230 155	33% 52%
	CDBG funded projects and Public Services			2016-17	300	100	0%
	programs.		Number of clients	2017-18	300		0%
			served	2018-19	300	005	0%
EO-1: Economi	C Opportunity	CDBG	<u> </u>	TOTAL	1,900	385	20%
EO-1: Economic	Commerical Façade Improvement Program is		T	2014-15	2	1	50%
	intended to encourage private sector investment and			2015-16	2	3	150%
	commitment to the revitalization of the downtown			2016-17	2		0%
	areas. Grants and loans are available for the exterior of the building facades within the downtown		Number of grants and	2017-18	2		0%
	promenade area.		loans issued/year.	2018-19	2		0%
	<u>'</u>	CDBG	1	TOTAL	10	4	40%
EO-2	Business Attration. Attracting new business and industry to the City through a variety of business-			2014-15 2015-16	2	0 20	0% 1000%
	related incentives to improve the economic health and			2015-16	2	20	1000%
	vitality of the City.			2017-18	2		0%
			Number of business	2018-19	2		0%
		CDBG		TOTAL	10	20	200%
EO-3	Expand and diversify Job Creation to provide more economic opportunities for low and moderate income individuals.			2014-15	2	0	0%
				2015-16	2	50	2500%
				2016-17	2		0%
			Number of Jobs	2017-18	2		0%
		ODDC	created	2018-19	10	50	0% 500%
EO-4	Enhance economic development through Commercial	CDBG	+	TOTAL 2014-15	4	0	09
	Sponsorship & Promotions.			2014-15	4	100	2500%
					4	100	0%
				2016-17	4	1	07
			Number of Jobs	2017-18	4		0%
			Number of Jobs created			100	

1

Appendix D: Public Notice

COMBINED NOTICE OF TWO PUBLIC HEARING AND 30-DAY PUBLIC COMMENT PERIOD FOR THE FISCAL YEAR (FY) 2017-2018 DRAFT AND FINAL ANNUAL ACTION PLAN

Notice is hereby given that the City Council of the City of Perris will hold *two* (2) Public Hearings and accept Public Comment/Community Input on the following item:

ITEM: The City of Perris has prepared the Draft 2017-2018 Annual Action Plan as required by the U.S. Department of Housing and Urban Development (HUD). Copies of the Draft Plans will be available to the public for review and comment beginning February 25, 2017 through April 25, 2017. The City Council will hold a public hearing on March 28, 2017, for the purpose of receiving preliminary community input on community development and housing needs and establish priorities for the Draft 2017-2018 Annual Action Plan. A second public hearing will be held by the City Council on April 25, 2017, to consider adoption of the Final FY 2017-2018 Annual Action Plan.

BACKGROUND: The FY 2017-2018 Annual Action Plan outlines the methods by which the City intends to implement goals and objectives established within the Five-Year Consolidated Plan through utilization of Federal Community Development Block Grant (CDBG) funds and other available resources. The proposed FY 2017-2018 Annual Action Plan will be the fourth plan under the 2014-2019 Consolidated Plan. The City anticipates receiving approximately \$844,622 in Federal Entitlement CDBG Grants. Approximately 20% of the funds will be set aside for Planning & Administration; 15% for public services; and 65% for other eligible activities.

APPLICANT: City of Perris

March 28, 2017 PROPOSAL:

- 1. Review the Draft FY 2017-2018 Annual Action Plan, and staff funding recommendations, and receive public comment.
- Direct the City Manager through the CDBG Staff to revise preliminary funding recommendations for the FY 2017-2018 Annual Action Plan as necessary.

April 25, 2017 PROPOSAL:

- 1. Review, receive public comment and Approve the FY 2017-2018 Annual Action Plan;
- 2. Adopt Resolution No. XXX approving the FY 2017-2018 Annual Action Plan.
- 3. Direct the City Manager through the CDBG staff to submit the FY 2017-2018 Annual Action Plan, and to amend as needed.

LOCATION: City Wide

ENVIRONMENTAL DETERMINATION: The project is exempt from the National Environmental Quality Act pursuant to 24 CFR Part 58.34(a), and Statutorily Exempt from the California Environmental Quality Act per Section 15262, and required environmental notices have been prepared.

PUBLIC COMMENT PERIOD: The Draft FY 2017-2018 Annual Action Plan is available for review beginning February 25, 2017 through April 25, 2017, at the City of Perris Housing Authority. Public Comments may be made before the public hearing, during the public hearing or by April 26, 2016. Written comments should be addressed to Sara Cortes de Pavon, 24 South D Street, Suite 102, Perris, CA 92570. Phone comments can be made at (951) 435-7220 x254.

PUBLIC HEARINGS: The City of Perris City Council is scheduled to consider the proposal at two separate meetings: **Tuesday, March 28, 2017** at **6:30 PM; and Tuesday, April 25, 2017** at **6:30PM.** Any person affected or concerned by this proposal may submit written comments to the Office of the City Clerk before the City Council hearing. At the time of the public hearing, any person may appear and be heard in support of or opposition to the project. The City Council, at the hearing or during deliberations, could recommend approval of an alternative proposal for the above, including any changes to the proposal. The City Council Chambers are accessible to the disabled. If persons need assistance with translation or with alternate format for handicap accessibility, they may request reasonable accommodations at least three (3) working days in advance of the meeting by contacting Sara Cortes de Pavon at (951) 435-7220 x254.

Any person challenging this project in court, may be limited to raising only those issues identified at the public hearing described in this notice or in writing delivered to the City Council prior to the public hearing.

CITY COUNCIL PUBLIC HEARING DATES

CITY COUNCIL CHAMBERS 101 NORTH D STREET PERRIS, CA 92570

Dates & Time: March 28, 2017 – 6:30 p.m.; & April 25, 2017 – 6:30 p.m.

Project Contact: Sara Cortes de Pavon, Grants Manager

Phone: (951) 435-7220 x254

Si necesita un intérprete por favor llámenos al (951) 435-7220 x254

NOTICE OF PUBLIC HEARING AND 14-DAY PUBLIC COMMENT PERIOD FOR THE FISCAL YEAR (FY) 2017-2018 FINAL ANNUAL ACTION PLAN

Notice is hereby given that the City Council of the City of Perris will hold a Public Hearings and accept Public Comment/Community Input on the following item:

ITEM: The City of Perris has prepared the Final 2017-2018 Annual Action Plan as required by the U.S. Department of Housing and Urban Development (HUD). Copies of the Annual Action Plan will be available to the public for review and comment beginning June 21, 2017 through July 11, 2017. The City Council will hold a public hearing on July 11, 2017 to consider adoption of the Final FY 2017-2018 Annual Action Plan.

BACKGROUND: The FY 2017-2018 Annual Action Plan outlines the methods by which the City intends to implement goals and objectives established within the Five-Year Consolidated Plan through utilization of Federal Community Development Block Grant (CDBG) funds and other available resources. The proposed FY 2017-2018 Annual Action Plan will be the fourth plan under the 2014-2019 Consolidated Plan. The City has been allocated to receive \$879,290 in Federal Entitlement CDBG Grants. Approximately 20% of the funds will be set aside for Planning & Administration; 15% for public services; and 65% for other eligible activities.

APPLICANT: City of Perris

July 11, 2017 PROPOSAL:

- 1. Review, receive public comment and Approve the FY 2017-2018 Annual Action Plan;
- Adopt Resolution No. XXX approving the FY 2017-2018 Annual Action Plan.
- 3. Direct the City Manager through the CDBG staff to submit the FY 2017-2018 Annual Action Plan, and to amend as needed.

LOCATION: City Wide

ENVIRONMENTAL DETERMINATION: The project is exempt from the National Environmental Quality Act pursuant to 24 CFR Part 58.34(a), and Statutorily Exempt from the California Environmental Quality Act per Section 15262, and required environmental notices have been prepared.

PUBLIC COMMENT PERIOD: The Final FY 2017-2018 Annual Action Plan is available for review beginning June 21, 2017 through July 11, 2017, at the City of Perris Housing Authority. Public Comments may be made before the public hearing, during the public hearing or by July 12, 2017. Written comments should be addressed to Sara Cortes de Pavon, 24 South D Street, Suite 102, Perris, CA 92570. Phone comments can be made at (951) 435-7220 x254.

PUBLIC HEARINGS: The City of Perris City Council is scheduled to consider the proposal on: **Tuesday, July 11, 2017 at 6:30PM.** Any person affected or concerned by this proposal may submit written comments to the Office of the City Clerk before the City Council hearing. At the time of the public hearing, any person may appear and be heard in support of or opposition to the project. The City Council, at the hearing or during deliberations, could recommend approval of an alternative proposal for the above, including any changes to the proposal. The City Council Chambers are accessible to the disabled. If persons need assistance with translation or with alternate format for handicap accessibility, they may request reasonable accommodations at least three (3) working days in advance of the meeting by contacting Sara Cortes de Pavon at (951) 435-7220 x254.

Any person challenging this project in court, may be limited to raising only those issues identified at the public hearing described in this notice or in writing delivered to the City Council prior to the public hearing.

CITY COUNCIL PUBLIC HEARING DATES

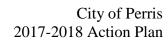
CITY COUNCIL CHAMBERS 101 NORTH D STREET PERRIS, CA 92570

Dates & Time: July 11, 2017 – 6:30 p.m.

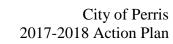
Project Contact: Sara Cortes de Pavon, Grants Manager

Phone: (951) 435-7220 x254

Si necesita un intérprete por favor llámenos al (951) 435-7220 x254



Appendix E: Listing of Proposed Projects



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