

Goal I. Objective A: Provide leadership and expertise to the Riverside County aging network and other key stakeholders to improve the coordination and access to services.	Projected Start and End Dates	Title IIIB Funded PD or C³ <small>(CDA form footnote)</small>	Update Status⁴ <small>(CDA form footnote)</small>
1. Coordinate with county departments and local health care providers to implement a system of person-centered care that eliminates duplication, improves services, and resolves client problems related to service delivery, in order to address the specific needs of frail elderly clients. Specific initiatives include HEARTS and Health Homes.	2019-2020	C	Revised
2. Participate in existing coalitions to develop and enhance transportation and affordable housing options for older adults and persons with disabilities.	2016-2020		Continued
3. Work with and provide support to non-profit and for-profit organizations that are exploring alternative and innovative transportation options for older adults and persons with disabilities.	2016-2020		Continued
4. Provide information to individuals related to the kinds of services and supports available within the local community through the Network of Care information platform.	2016-2020		Continued
5. Coordinate with community partners and providers to increase options for local care in rural and isolated areas.	2016-2020		Continued
6. Host quarterly discussions with current and prospective service providers to improve and enhance the local service delivery system.	2016-2020		Continued
7. Participate in discussions and collaborations focused on creating age-friendly communities throughout Riverside County.	2016-2020		Continued

Goal I Objective C: Actively participate in organizations, committees, and networks that are advocating for program and policy changes that improve the lives of older adults and persons with disabilities.	Projected Start and End Dates	Title IIIB Funded PD or C₃	Update Status⁴
1. Participate in local, state, and national conferences, summits, committees and networks to remain current on aging, disabled, and caregiver related programs/policies.	2016-2020		Continued
2. Collaborate with associations, such as the California Association of Area Agencies on Aging (c4a), National Association of Area Agencies on Aging (n4a), and Triple-A Council of California (TACC), and others, to develop an advocacy plan for improved services.	2016-2020		Continued
3. Keep abreast of local, state, and federal statutes and regulations and comply with reporting requirements/mandates, including but not limited to, Area Plan, financial reporting, etc.	2016-2020		Continued

Goal I Objective D: Advocate for and develop new policies, procedures, programs and initiatives that improve access to community based services for targeted populations, such as low income older adults and minorities, LGBT individuals, limited English speakers, and those residing in rural areas.	Projected Start and End Dates	Title IIIB Funded PD or C₃	Update Status⁴
1. Improve communication with senior and community centers in order to improve access to services for targeted populations.	2016-2020		Continued
2. Advocate for the needs of veterans by networking with the Riverside County Veterans Advisory Committee and other key stakeholders.	2016-2020		Continued
3. Promote the use of Network of Care (NOC) and CalCare Net with an emphasis on reaching targeted populations.	2016-2020		Continued

Goal II: "Be Strong, Live Long": Campaign for Health and Wellness

Empower older adults and those with disabilities to improve their health and quality of life through community-based activities and initiatives that focus on preventative services, health and wellness, chronic disease self-management, behavioral health, social activation and engagement, employment, nutrition, and lifelong learning.

Rationale:

- *A campaign for health and wellness is a necessary approach to addressing systemic issues involving health and aging, including the prevalence of diabetes which has increased by 12% among older adults (65+) from 2003 – 2012 in Riverside County;¹¹⁸ the percentage of older adults living with Alzheimer's Dementia in Riverside County currently at 10% and rising;¹¹⁹ and the leading cause of death in Riverside County- Heart Disease.¹²⁰ Programs and services for self-management of chronic illnesses provide the older adult population the option to age with dignity and independence. Without programming, chronic conditions can force older adults to give up their independence too soon. (NCOA)*
- *The National Council on Aging (NCOA) reported 92% of older adults have at least one chronic condition, and 77% have at least two.*
- *Approximately 70% of people living with AIDS and 48% of people living with HIV in Riverside County are over 50 years old. Between 2012 and 2014, 30% of all new HIV cases were in people 50 years old or older.¹²¹*
- *57% of those surveyed in focus groups identified their need for physical activity.*
- *44% of those surveyed in the LGBT focus group survey felt that physical health (access to health care, physical health care and long term care needs) were a need within the community.*
- *Improving nutrition services for older adult's addresses malnutrition within the community, which continues to be a concern in the older adult population as it is associated with poor health outcomes, including physical and cognitive decline and decreased quality of life and mortality.¹²²*
- *Employment training and opportunities are essential for the older adult population to counteract the epidemic of age discrimination and to prevent older workers from being forced into poorly paid part-time or temporary work, or into an unwanted and ill-advised early retirement.¹²³*
- *Research conducted at the University of North Carolina at Chapel Hill indicates that having a large network of friends, from the beginning of life and throughout, is a key to staying healthy. Based on these findings, it should be as important to encourage social activation and engagement in addition to healthy eating and physical activity.¹²⁴*

¹¹⁸ Napier, R. (2015). Diabetes in Older Adults, Riverside, CA: Riverside County Department of Public Health, Epidemiology and Program Evaluation. <http://www.rivcoph.org/Portals/0/Diabetes_2015_rev7_1_2015.pdf >[accessed February 2016]

¹¹⁹ <http://wwwn.cdc.gov/CommunityHealth/profile/currentprofile/CA/Riverside/310029>

¹²⁰ Meng, Ying-Ying, DrPH, Tamanna Rahman, MPH, and Melissa C. Pickett, MPH. Californians with the Top Chronic Conditions: 11 Million and Counting. Publication. California Healthcare Foundation, Apr. 2015. Web<http://www.chcf.org/~media/MEDIA_LIBRARY/Files/PDF/PDF_C/PDF_ChronicConditionsCaliforniansCHIS2015.pdf>. [accessed February 2016].

¹²¹ County of Riverside Department of Public Health, Epidemiology of HIV/AIDS in Riverside County, 2014, Epidemiology & Program Evaluation, Presented in 2012 at "Think Tank" for Desert Aids Project

¹²² Platts-Mills, Timothy F. "The Emergency Room Can Be an Important Place for Spotting- and Remediating- Elder Malnutrition". Aging Today- Bimonthly Newspaper. The American Society on Aging. January-February 2015; volume XXXVI number 1. Pg. 1 and 12.

¹²³ Barnes, Patricia G. "An Epidemic of Age Discrimination". Aging Today- Bimonthly Newspaper. American Society on Aging. January-February 2015; volume XXXVI number 1. Page 3-4.

¹²⁴ Yang YC, Boen C, Gerken K, Li T, Schorpp K, Harris KM, Social relationships and physiological Determinants of longevity across the human life span. Proc Nat Acad Sci. 2016; 201511085 doi:10.1073/pnas. 1511085112

Goal II. Objective A: Provide information and education to encourage and promote healthy aging.	Projected Start and End Dates	Title IIIB Funded PD or C ³	Update Status ⁴
1. Provide health education and information to clients and consumers, including but not limited to, fitness, chronic disease self-management, behavioral health and nutrition via the Healthy Lifestyle Info Van.	2016-2020		Continued
2. Provide nutrition education to congregate and home delivered meal participants via the Healthy Lifestyle Info Van and the SNAP-Ed program.	2016-2020		Continued
3. Inform and educate clients and consumers on the importance of safe practices for sexually active older adults in order to reduce the instances of sexually transmitted diseases.	2016-2020		Continued
4. Provide information and education on topics related to healthy behaviors by utilizing various methodologies, such as publications, webinars, group education sessions, single education sessions, and others.	2016-2020		Continued
5. Increase access to health information and promote the use of technology whenever possible.	2016-2020		Continued
6. Improve and increase community education efforts through coordination with public and non-profit agencies within Riverside County.	2016-2020		Continued
7. Promote self-care for family caregivers by providing information and education on a variety of health topics such as managing chronic disease, good nutrition, managing stress, social engagement, depression and others.	2016-2020		Continued

7. Participate in coalitions and collaborations, such as the Clinton Health Matters Initiative, to develop an action plan for health in the Coachella Valley.	2016-2017	C	Completed
8. Outreach and education efforts to reduce instances of HIV and AIDS among the older adult population via the Info Van.	2016-2018		Completed

Goal II. Objective C: Provide programming that supports health and wellness initiatives and increases opportunities for the older adult population to remain active and social.	Projected Start and End Dates	Title IIIB Funded PD or C³	Update Status⁴
1. Continue to utilize and expand evidence-based health and wellness interventions, such as the Stanford Chronic Disease Self-Management Healthy Options Program (HOP), utilizing credentialed practitioners.	2016-2020		Completed
2. Continue to expand IIID evidence based programming to include the Arthritis Foundation Healthy Strides program to the final three new (for 16 total) sites and the Arthritis Foundation's Exercise Program to the final nine (of 36 total) sites throughout the PSA.	2016-2020	PD	Revised
3. Continue to transition existing IIIB Fit After 50 physical exercise program to the IIID AEA Arthritis Foundation Exercise Program (AFEP) utilizing the IIID Health Promotion funds on transitioned programs only.	2016-2020		Continued
4. Explore additional evidence based programs to meet the needs of the population with emphasis on behavior activation, disease prevention and increased physical activity.	2016-2020		Completed
5. Utilizing IIIB funding, expand programs that promote social activity, such as the current <i>Fit After 50</i> program, which encourage social interaction and decrease isolation.	2016-2020		Completed

Goal III. Objective A: Improve and enhance the quality of life for older adults and persons with disabilities through caregiver support and improved access to services.	Projected Start and End Dates	Title IIIB Funded PD or C ³	Update Status ⁴
1. Expand information and assistance services to include Option Counseling, an interactive decision, support and counseling process whereby consumers, family members and/or significant others are supported in their decisions regarding long-term care choices.	2016-2020		Continued
2. Collaborate with managed care partners and key stakeholders on the Dual Eligible Demonstration Project and health insurance expansion through the Affordable Care Act to improve coordination of long term services and supports (LTSS) and increase awareness of existing services.	2016-2020		Continued
3. Collaborate with county agencies and community partners to increase awareness of community based options and benefits as well as options for long term care and informal social support within the local community.	2016-2020		Continued
4. Coordinate activities, such as the Grandparents Raising Grandchildren Task Force, that include education and outreach, to address the service needs of caregivers by leveraging resources and reducing duplication and fragmentation of service delivery.	2016-2017		Completed
5. Conduct and participate in support groups for family caregivers and grandparents raising grandchildren.	2016-2020		Continued
6. Provide supportive services to older adults and their caregivers, including grandparents raising grandchildren, by arranging for and providing assistance to participants in the form of commodity, emergency cash assistance, and vouchers for services and products.	2016-2020		Continued

4. Educate and inform groups of older adults, their families, friends, and community organizations about resources for health and wellness, legal services, financial assistance, elder justice, disaster preparedness, and opportunities for training and education.	2016-2020		Continued
5. Educate older adults about all forms of elder abuse and provide them with tools to protect themselves against scams and other types of fraud.	2016-2020		Continued
6. Through partnership, education and the Grandparents Raising Grandchildren Task Force, increase the awareness of community programs available to grandparent caregivers.	2016-2017		Completed
7. Educate older adults, caregivers, and the community, including target populations, about the Office on Aging and the Aging and Disability Resource Connection (ADRC).	2016-2020		Continued

Goal III. Objective C: Advocate for family caregivers including grandparents raising grandchildren, to increase support from county agencies and community organizations.	Projected Start and End Dates	Title IIIB Funded PD or C ³	Update Status ⁴
1. Collaborate with county agencies and community partners to assist grandparent caregivers with preparing their grandchildren for independence and success.	2016-2020		Continued
2. Coordinate with managed care organizations, LTSS stakeholders, community based organizations, and others to advocate for LTSS needs of older adults and adults with disabilities, especially with the Affordable Care Act implementation.	2016-2020		Continued

Goal IV. Objective A: Improve service delivery to older adults and persons with disabilities and their caregivers by strengthening Office on Aging's organizational structure and providing support, training and education.	Projected Start and End Dates	Title IIIB Funded PD or C³	Update Status⁴
1. Maximize operational efficiencies through enhanced quality improvement initiatives and maintain an effective and responsive leadership team.	2016-2020		Continued
2. Provide growth and enrichment opportunities for Leadership Team members via bi-annual professional seminars, in-service training and ongoing opportunities for education, etc.	2016-2020		Continued
3. Support employee professional development and succession planning.	2016-2020		Continued
4. Support employee professional development by encouraging continued education via academia, in service training and participation in professional conferences.	2016-2020		Continued
5. Provide opportunities for certification and/or recertification of HELPLINK, Info Van and health promotion employees through the California Association of Information and Referral Systems (CAIRS) program, Stanford University and others.	2016-2020		Continued
6. Identify the AAA's priority training needs (including cross training) and develop a list of training opportunities and trainers.	2016-2020		Continued
7. In coordination with local official agencies and other County organizations, assist with educating social workers and mental health workers about the unique issues, barriers and challenges facing caregivers, including grandparents raising grandchildren.	2016-2020		Continued

3. Update and maintain the Office on Aging (AAA) website.	2016-2020		Continued
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Goal IV. Objective D: Improve the overall system of care by utilizing client and consumer feedback and evaluation in an effort to move beyond partnerships to true system integration.	Projected Start and End Dates	Title IIIB Funded PD or C³	Update Status⁴
1. Annually review agency operations and programs in order to be more responsive to the priority needs of the community and to ensure the most effective and efficient delivery of services, especially related to high priority needs.	2016-2020		Continued
2. Provide opportunities for clients/consumers to give feedback on program operations and customer service.	2016-2020		Continued
3. Provide opportunities for providers, clients and consumers to make recommendations regarding areas where services can be added or expanded.	2016-2020		Continued
4. Provide an opportunity for staff to evaluate their roles/satisfaction with the agency on an annual basis and make improvements as necessary.	2016-2020		Continued



2. Coordination efforts of the AAA to assist the LTC Ombudsman Program in achieving objectives, including the provision of technical assistance to Program staff.
3. Activities related to recruitment and retention of volunteer LTC Ombudsman representatives.

Instructions for Title VII Elder Abuse Prevention Written Objectives:

Title VII Elder Abuse Prevention: AAAs must provide at least one written objective for services provided with Title VII Elder Abuse Prevention funds. These must be distinct from objectives provided for the Title IIIB/Title VIIA LTC Ombudsman Program.

Objectives related to Title VII Elder Abuse Prevention may include:

1. Recommendations/suggestions for developing/enhancing programs for the prevention and treatment of elder abuse, neglect, and exploitation.
2. Providing for public education and outreach to identify and prevent elder abuse, neglect, and exploitation.
3. Ensuring the coordination of services provided by AAAs with services provided by Adult Protective Services, local law enforcement agencies, legal services providers, and other agencies involved in the protection of elder and dependent adults from abuse, neglect, and exploitation.
4. Conducting training for individuals, professionals, and paraprofessionals in relevant fields on the identification, prevention, and treatment of elder abuse, neglect, and exploitation, with particular focus on prevention and enhancement of self-determination and autonomy.
5. Providing technical assistance to programs that provide or have the potential to provide services to victims of elder abuse, neglect, and exploitation and for family members of the victims.

4. Home-Delivered Meal

Unit of Service = 1 meal

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers (if applicable)
2016-2017	322,630	II.	C.12
2017-2018	322,630	II.	C.12
2018-2019	322,630	II.	C.12
2019-2020	351,677	II.	C.12

5. Adult Day/ Health Care (In-Home)

Unit of Service = 1 hour

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers (if applicable)
2016-2017	10,480	III.	B.3
2017-2018	9,432	III.	B.3
2018-2019	8,583	III.	B.3
2019-2020	7,725	III.	B.3

6. Case Management (Access)

Unit of Service = 1 hour

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers (if applicable)
2016-2017	1,570	III.	A.1; A.6; B.3
2017-2018	1,744	III.	A.1; A.6; B.3
2018-2019	1,901	III.	A.1; A.6; B.3
2019-2020	1,901	III.	A.1; A.6; B.3

7. Assisted Transportation (Access)

Unit of Service = 1 one-way trip

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers(if applicable)
2016-2017	13,627	I.	A.2; A3; A7; B.1
2017-2018	12,264	I.	A.2; A3; A7; B.1
2018-2019	12,264	I.	A.2; A3; A7; B.1
2019-2020	12,264	I.	A.2; A3; A7; B.1

8. Congregate Meals

Unit of Service = 1 meal

12. Nutrition Education

Unit of Service = 1 session per participant

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers (if applicable)
2016-2017	6,831	II.	A.2
2017-2018	7,590	II.	A.2
2018-2019	8,273	II.	A.2
2019-2020	9,018	II.	A.2

13. Information and Assistance (Access)

Unit of Service = 1 contact

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers(if applicable)
2016-2017	30,393	III.	A.1; A.4
2017-2018	30,393	III.	A.1; A.4
2018-2019	30,393	III.	A.1; A.4
2019-2020	28,393	III.	A.1; A.4

14. Outreach (Access)

Unit of Service = 1 contact

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers(if applicable)
2016-2017	12,743	II. III.	A.1; A.2; A.8; A.9 B.1; B.2
2017-2018	14,159	II. III.	A.1; A.2; A.8; A.9 B.1; B.2
2018-2019	15,433	II. III.	A.1; A.2; A.8; A.9 B.1; B.2
2019-2020	16,822	II. III.	A.1; A.2; A.8; A.9 B.1; B.2

All "Other" services must be listed separately. Duplicate the table below as needed.

Other Supportive Service Category Senior Center Activities Unit of Service 1 hour

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers
2016-2017	1,424	I.	D.1
2017-2018	1,562	I.	D.1
2018-2019	1,562	I.	D.1
2019-2020	1,562	I.	D.1

Other Supportive Service Category Comprehensive Assessment Unit of Service 1 hour

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers
2016-2017	4,287	III.	A.6; B.3
2017-2018	3,858	III.	A.6; B.3
2018-2019	3,511	III.	A.6; B.3
2019-2020	3,160	III.	A.6; B.3

Other Supportive Service Category Cash/Material Aid Unit of Service 1 assistance

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers
2016-2017	13,237	III.	A.6
2017-2018	200*	III.	A.6
2018-2019	182	III.	A.6
2019-2020	164	III.	A.6

*Reduction represents the shift from a contracted service for approximately \$1 per unit to a direct service with a wider range of costs per unit.

Instructions for Title IIID Disease Prevention and Health Promotion: Enter the proposed units of service and the Program Goal and Objective number(s) that provides a narrative description of the program and explains how the service activity meets the criteria for evidence-based programs described in PM 15-10.

16. Title IIID/ Disease Prevention and Health Promotion

Unit of Service = 1 contact

Service Activities: Physical Fitness (Evidence-Based)

- Title IIID/ Disease Prevention and Health Promotion: Enter required program goal and objective numbers in the Title III D Service Plan Objective Table below:

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers (Required)
2016-2017	23,707	II.	C.1; C.2; C3
2017-2018	21,336	II.	C.1; C.2; C3
2018-2019	23,256	II.	C.1; C.2; C3
2019-2020	25,349	II.	C.1; C.2; C3

Service Activities: Chronic Disease Self-Management (evidence-based)

Unit of Service = 1 contact

- Title IIID/ Disease Prevention and Health Promotion: Enter required program goal and objective numbers in the Title III D Service Plan Objective Table below:

Fiscal Year	Proposed Units of Service	Goal Numbers	Objective Numbers (Required)
2016-2017	22,507	II.	C.1
2017-2018	20,256	II.	C.1
2018-2019	22,079	II.	C.1
2019-2020	24,066	II.	C.1

<p>3. FY 2016-2017 Baseline Resolution Rate: Number of complaints resolved <u>677</u> + Number of partially resolved complaints <u>175</u> divided by the Total Number of Complaints Received <u>1,089</u> = Baseline Resolution Rate <u>78.2%</u> FY 2018-19 Target Resolution Rate <u>85%</u></p>
<p>4. FY 2017-2018 Baseline Resolution Rate: Number of complaints resolved <u>224</u> + Number of partially resolved complaints <u>59</u> divided by the Total Number of Complaints Received <u>434</u> = Baseline Resolution Rate <u>65%</u> FY 2019-20 Target Resolution Rate <u>85%</u></p>
<p>Program Goals and Objective Numbers: <u>Goal I. A. 10.</u></p>

B. Work with Resident Councils (AoA Report, Part III.D.8)

<p>1. FY 2014-2015 Baseline: number of Resident Council meetings attended <u>54</u> FY 2016-2017 Target: <u>60</u></p>
<p>2. FY 2015-2016 Baseline: number of Resident Council meetings attended <u>11</u> FY 2017-2018 Target: <u>60</u></p>
<p>3. FY 2016-2017 Baseline: number of Resident Council meetings attended <u>135</u> FY 2018-2019 Target: <u>65</u></p>
<p>4. FY 2017-2018 Baseline: number of Resident Council meetings attended <u>148</u> FY 2019-2020 Target: <u>75</u></p>
<p>Program Goals and Objective Numbers: <u>Goal I. A. 10.</u></p>

C. Work with Family Councils (AoA Report, Part III.D.9)

<p>1. FY 2014-2015 Baseline number of Family Council meetings attended <u>0</u> FY 2016-2017 Target: <u>1</u></p>
<p>2. FY 2015-2016 Baseline number of Family Council meetings attended <u>0</u> FY 2017-2018 Target: <u>1</u></p>
<p>3. FY 2016-2017 Baseline number of Family Council meetings attended <u>11</u> FY 2018-2019 Target: <u>5</u></p>
<p>4. FY 2017-2018 Baseline number of Family Council meetings attended <u>7</u> FY 2019-2020 Target: <u>5</u></p>
<p>Program Goals and Objective Numbers: <u>Goal I. A. 10</u></p>

F. Community Education (AoA Report, Part III.D.10)

LTC Ombudsman Program participation in public events planned to provide information or instruction to community members about the LTC Ombudsman Program or LTC issues. The number of sessions refers to the number of events, not the number of participants.

1. FY 2014-2015 Baseline: number of sessions <u>4</u> FY 2016-2017 Target: <u>6</u>
2. FY 2015-2016 Baseline: number of sessions <u>6</u> FY 2017-2018 Target: <u>6</u>
3. FY 2016-2017 Baseline: number of sessions <u>33</u> FY 2018-2019 Target: <u>10</u>
4. FY 2017-2018 Baseline: number of sessions <u>9</u> FY 2019-2020 Target: <u>10</u>
Program Goals and Objective Numbers: <u>Goal I. A. 9.</u>

G. Systems Advocacy

In the box below, in narrative format, provide at least one new priority systemic advocacy effort the local LTC Ombudsman Program will engage in during the fiscal year. If the systemic advocacy effort is a multi-year initiative, provide a systemic advocacy objective that explains progress made in the initiative during the prior fiscal year and identifies specific steps to be taken during the upcoming fiscal year. A new effort or a statement of progress made and goals for the upcoming year must be entered each year of the four-year cycle.

Systems Advocacy can include efforts to improve conditions in one LTC facility or can be county-wide, State-wide, or even national in scope. (Examples: Work with LTC facilities to promote person-centered care and reduce the use of anti-psychotics, work with law enforcement entities to improve response and investigation of abuse complaints, collaboration with other agencies to improve LTC residents' quality of care and quality of life, participation in disaster preparedness planning, participation in legislative advocacy efforts related to LTC issues, etc.)

Enter information in the box below.

Systemic Advocacy Effort(s) for the current fiscal year <u>2019</u> <ol style="list-style-type: none">1. The program will increase participation in legislative advocacy efforts regarding long-term care and related issues.2. The program will collaborate and consult with other agencies to assist residents in eviction/discharge/transfer situations.
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B. Facility Coverage (other than in response to a complaint) (AoA Report, Part III.D.6)

Percentage of RCFEs within the PSA that were visited by an ombudsman representative at least once each quarter during the fiscal year not in response to a complaint. The percentage is determined by dividing the number of RCFEs in the PSA that were visited at least once each quarter not in response to a complaint by the total number of RCFEs in the PSA. NOTE: This is not a count of *visits* but a count of *facilities*. In determining the number of facilities visited for this measure, no RCFE can be counted more than once.

1. FY 2014-2015 Baseline: Number of RCFEs visited at least once a quarter not in response to a complaint <u>122</u> divided by the total number of RCFEs <u>475</u> = Baseline <u>26%</u> FY 2016-2017 Target: <u>57%</u>
2. FY 2015-2016 Baseline: Number of RCFEs visited at least once a quarter not in response to a complaint <u>38</u> divided by the total number of RCFEs <u>465</u> = Baseline <u>8.2%</u> FY 2017-2018 Target: <u>57%</u>
3. FY 2016-2017 Baseline: Number of RCFEs visited at least once a quarter not in response to a complaint <u>113</u> divided by the total number of RCFEs <u>472</u> = Baseline <u>23.9%</u> FY 2018-2019 Target: <u>60%</u>
4. FY 2017-2018 Baseline: Number of RCFEs visited at least once a quarter not in response to a complaint <u>98</u> divided by the total number of RCFEs <u>425</u> = Baseline <u>23%</u> FY 2019-2020 Target: <u>60</u>
Program Goals and Objective Numbers: <u>Goal I. A. 10.</u>

C. Number of Full-Time Equivalent (FTE) Staff (AoA Report Part III. B.2. - Staff and Volunteers)

This number may only include staff time legitimately charged to the LTC Ombudsman Program. Time spent working for or in other programs may not be included in this number. For example, in a local LTC Ombudsman Program that considers full-time employment to be 40 hour per week, the FTE for a staff member who works in the Ombudsman Program 20 hours a week should be 0.5, even if the staff member works an additional 20 hours in another program.

1. FY 2014-2015 Baseline: <u>6.3</u> FTEs FY 2016-2017 Target: <u>6.3</u> FTEs
2. FY 2015-2016 Baseline: <u>6.8</u> FTEs FY 2017-2018 Target: <u>6.3</u> FTEs
3. FY 2016-2017 Baseline: <u>6</u> FTEs FY 2018-2019 Target: <u>7</u> FTEs
4. FY 2010-2011 Baseline: <u>7</u> FTEs FY 2014-2015 Target: FTEs <u>7.16</u>

TITLE VII ELDER ABUSE PREVENTION
SERVICE UNIT PLAN OBJECTIVES

Units of Service: AAA must complete at least one category from the Units of Service below.

Units of Service categories include public education sessions, training sessions for professionals, training sessions for caregivers served by a Title III E Family Caregiver Support Program, educational materials distributed, and hours of activity spent developing a coordinated system which addresses elder abuse prevention, investigation, and prosecution.

When developing targets for each fiscal year, refer to data reported on the Elder Abuse Prevention Quarterly Activity Reports. Set realistic goals based upon the prior year's numbers and the resources available. Activities reported for the Title VII Elder Abuse Prevention Program must be distinct from activities reported for the LTC Ombudsman Program. No activity can be reported for both programs.

AAAs must provide one or more of the service categories below. NOTE: The number of sessions refers to the number of presentations and not the number of attendees.

- **Public Education Sessions** –Indicate the total number of projected education sessions for the general public on the identification, prevention, and treatment of elder abuse, neglect, and exploitation.
- **Training Sessions for Professionals** –Indicate the total number of projected training sessions for professionals (service providers, nurses, social workers) on the identification, prevention, and treatment of elder abuse, neglect, and exploitation.
- **Training Sessions for Caregivers Served by Title III E** –Indicate the total number of projected training sessions for unpaid family caregivers who are receiving services under Title III E of the Older Americans Act (OAA) on the identification, prevention, and treatment of elder abuse, neglect, and exploitation. OAA 302(3) 'Family caregiver' means an adult family member, or another individual, who is an informal provider of in-home and community care to an older individual or to an individual with Alzheimer's disease or a related disorder with neurological and organic brain dysfunction.
- **Hours Spent Developing a Coordinated System to Respond to Elder Abuse** –Indicate the number of hours to be spent developing a coordinated system to respond to elder abuse. This category includes time spent coordinating services provided by the AAA or its contracted service provider with services provided by Adult Protective Services, local law enforcement agencies, legal services providers, and other agencies involved in the protection of elder and dependent adults from abuse, neglect, and exploitation.
- **Educational Materials Distributed** –Indicate the type and number of educational materials to be distributed to the general public, professionals, and caregivers (this may include materials that have been developed by others) to help in the identification, prevention, and treatment of elder abuse, neglect, and exploitation.
- **Number of Individuals Served** –Indicate the total number of individuals expected to be reached by any of the above activities of this program.

Fiscal Year	Total # of Copies of Educational Materials to be Distributed	Description of Educational Materials
2016-2017	4,236	Materials that highlight several elder justice issues related to scams, physical and financial abuse.
2017-2018	3,812	Materials that highlight several elder justice issues related to scams, physical and financial abuse.
2018-2019	4,155	Materials that highlight several elder justice issues related to scams, physical and financial abuse.
2019-2020	4,529	Materials that highlight several elder justice issues related to scams, physical and financial abuse.

Fiscal Year	Total Number of Individuals Served
2016-2017	4,236
2017-2018	3,812
2018-2019	4,155
2019-2020	4,529

Respite Care	Total hours		
2016-2017	7,051	III.	A.8
2017-2018	6,346	III.	A.8
2018-2019	5,775	III.	A.8
2019-2020	5,775	III.	A.8
Supplemental Services	Total occurrences		
2016-2017	7	III.	A.9
2017-2018	8	III.	A.9
2018-2019	9	III.	A.9
2019-2020	9	III.	A.9

APPROVED

SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)

List all SCSEP monitor sites (contract or direct) where the AAA provides SCSEP enrollment services within the PSA (Do not list host agencies)

Enrollment Location/Name (AAA office, One Stop, Agency, etc.): <i>Riverside County Office on Aging, Administrative Office</i>
Street Address: <i>3610 Central Avenue, 5th Floor Riverside, CA 92506</i>
Name and title of all SCSEP paid project staff members (Do not list participant or participant staff names): <i>Program Manager, Becky Priest</i>
Number of paid staff: <u>1</u> Number of participant staff: <u>2</u>
How many participants are served at this site? <u>34</u>
Enrollment Location/Name (AAA office, One Stop, Agency, etc.): <i>RCOoA Program Office</i>
Street Address: <i>7894 Mission Grove Parkway South Riverside, CA 92508</i>
Name and title of all SCSEP paid project staff members (Do not list participant or participant staff names): <u>N/A</u>
Number of paid staff: <u>0</u> Number of participant staff: <u>0</u>
How many participants are served at this site? <u>0</u>
Enrollment Location/Name (AAA office, One Stop, Agency, etc.): <i>AAA Desert Office</i>
Street Address: <i>44-199 Monroe Street, Suite B, Indio, CA 92201</i>
Name and title of all SCSEP paid project staff members (Do not list participant or participant staff names): <u>N/A</u>
Number of paid staff: <u>0</u> Number of participant staff: <u>0</u>
How many participants are served at this site? <u>12</u>

⁶ (CDA form footnote) If not providing Title V, enter PSA number followed by "Not providing".

- PM 2.4b Rural
 - PM 2.4c English Second Language (ESL)
- PM 2.5 Enrollment Contacts ~ Percentage of contacts with one or more qualifying enrollment topics discussed

AAAs should demonstrate progress toward meeting or improving on the Performance requirements established by CDA and ACL as is displayed annually on the HICAP State and Federal Performance Measures tool located online at:

<https://www.aging.ca.gov/ProgramsProviders/AAA/Planning/>. For current and future planning, CDA requires each AAA ensure that HICAP service units and related federal Annual Resource Report data are documented and verified complete/ finalized in CDA's Statewide HICAP Automated Reporting Program (SHARP) system per the existing contractual reporting requirements. HICAP Service Units do not need to be input in the Area Plan (with the exception of HICAP Paid Legal Services, where applicable).

APPROVED

Indio Senior Center	45-700 Aladdin Street Indio, CA 92201 (760) 391-4170
James A. Venable Community Center	50-390 Carmen Avenue Cabazon, CA 92230 (951) 922-1097
Janet Goeske Foundation and Senior Center	5257 Sierra Street Riverside, CA 92504 (951) 351-8800
Jerry Rummonds' Senior Center	87-229 Church Street PO Box 701 Thermal, CA 92274 (760) 347-3484
Joslyn Senior Center	73-750 Catalina Way Palm Desert, CA 92260 (760) 340-3220
Kay Cenicerros Senior Center	29995 Evans Road Menifee (Sun City), CA 92586 (951) 672-9673
La Quinta Wellness Center	78-450 Avenida La Fonda La Quinta, CA 92247 (760) 564-0096
La Sierra Senior Center	5215 La Sierra Riverside, CA 92505 (951) 351-6435
Lake Elsinore Senior Activity Center	420 East Lakeshore Drive Lake Elsinore, CA 92530 (951) 674-2526
The LGBT Community Center of the Desert	1301 North Palm Canyon Drive Palm Springs, CA 92262 (760) 416-7790
Marion Ashley Community Center	25625 Briggs Road Menifee, CA 92585 (951) 928-2700
Mary Phillips Senior Center	41845 Sixth Street Temecula, CA 92590 (951) 694-6464
Charles Meigs Community Center	21091 Rider Street Perris, CA 92570 (951) 210-1580
Mizell Senior Center	480 South Sunrise Way Palm Springs, CA 92262 (760) 323-5689
Moreno Valley Senior Center	25075 Fir Avenue Moreno Valley, CA 92553 (951) 413-3430
Moses Schaffer Community Center	21565 Steele Peak Drive Perris, CA 92570 (951) 943-9126

SECTION 12 - DISASTER PREPAREDNESS

PSA 21

Disaster Preparation Planning Conducted for the 2016-2020 Planning Cycle OAA Title III, Sec. 306(a)(17); 310, CCR Title 22, Sections 7529 (a)(4) and 7547, W&I Code Division 8.5, Sections 9625 and 9716, CDA Standard Agreement, Exhibit E, Article 1, 22-25, Program Memo 10-29(P)

1. Describe how the AAA coordinates its disaster preparedness plans and activities with local emergency response agencies, relief organizations, state and local governments, and other organizations responsible for emergency preparedness and response as required in OAA, Title III, Section 310:

Riverside County Office on Aging (OoA) in its role as area agency on aging is responsible for creating a disaster plan that will ensure the provision of critical services that will meet the emergency needs of its consumers in the event of a natural disaster, such as an earthquake, fire or flood.

Office on Aging's Disaster Plan has been developed in coordination with the Riverside County Emergency Medical Services (EMS) Agency to coordinate with the County of Riverside's disaster plan, which includes five Standardized Emergency Management System (SEMS) functional units which may be activated at any time following an official activation by the Emergency Operations Center in a major disaster. The five SEMS are as follows:

- *Care and Shelter Operations*
- *Resources and Support Operations*
- *Mental Health Operations*
- *Disaster Assistance Centers*
- *Radiological Protection*

OoA is represented under the Care and Shelter Operations unit, which provides basic human needs and relocation of those in need, along with specific services targeted to the older adults and individuals with disabilities.

OoA's Disaster Response Coordinator is responsible to execute activation of OoA's Disaster Plan's policies and procedures, following an agency emergency/disaster and/or an official activation by the Emergency Operations Center. In the absence of the Disaster Response Coordinator, the designated alternate or the Director shall execute activation. In the absence of all three persons, the highest level supervisor available is authorized to execute activation of these policies and procedures.

<p>d. Advocate and assist in providing seniors with government disaster assistance.</p> <p>e. Assess the results of the disaster as well as the immediate needs of the clients and convey the result to the local OES and the CDA AAA Disaster Preparedness Coordinator.</p>	<p>d. Through trained staff and volunteers</p> <p>e. Coordinated through the Disaster Preparedness Coordinator or the Director of the OoA.</p>
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5. List any agencies with which the AAA has formal emergency preparation or response agreements.

Formal emergency preparation or response agreements will be included in our contracted meal service providers' agreements. As the OoA is currently in the RFP process, the contractor may change dependent on the results of the bidding process.

6. Describe how the AAA will:
- Identify vulnerable populations.
 - Follow-up with these vulnerable populations after a disaster event.

Our vulnerable population is identified through existing client data base system that is accessible to our social workers and other trained staff via the internet at any location. In addition, our Disaster Preparedness Coordinator and assigned staff will be prioritizing the needs and identifying additional vulnerable populations. In coordination with the local OES, FEMA, and CDA, the OoA will follow-up with these vulnerable populations based on the prioritization. The follow-up will be telephonic or home visits of identified clients through the first responders that are coordinating the responses.

SECTION 14 - NOTICE OF INTENT TO PROVIDE DIRECT SERVICES

PSA 21

CCR Article 3, Section 7320 (a)(b) and 42 USC Section 3027(a)(8)(C)

If an AAA plans to directly provide any of the following services, it is required to provide a description of the methods that will be used to assure that target populations throughout the PSA will be served.

Check if not providing any of the below listed direct services.

Check applicable direct services

Check each applicable Fiscal Year

	16-17	17-18	18-19	19-20
Title IIIB				
<input checked="" type="checkbox"/> Information and Assistance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Case Management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Outreach	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Program Development	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Coordination	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/> Long-Term Care Ombudsman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Title IIID	16-17	17-18	18-19	19-20
<input checked="" type="checkbox"/> Disease Prevention and Health Promo.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Title IIIE ⁵	16-17	17-18	18-19	19-20
<input checked="" type="checkbox"/> Information Services	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Access Assistance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Support Services	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Respite Services	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Supplemental Services	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Title VIIA	16-17	17-18	18-19	19-20
<input type="checkbox"/> Long-Term Care Ombudsman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Title VII	16-17	17-18	18-19	19-20
<input checked="" type="checkbox"/> Prevention of Elder Abuse, Neglect and Exploitation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

⁵ Refer to PM 11-11 for definitions of Title III E categories.

SECTION 15 - REQUEST FOR APPROVAL TO PROVIDE DIRECT SERVICES

PSA 21

Older Americans Act, Section 307(a)(8)
CCR Article 3, Section 7320(c), W&I Code Section 9533(f)

Complete and submit for CDA approval a separate Section 15 for each direct service not specified in Section 14. The request for approval may include multiple funding sources for a specific service.

Check box if not requesting approval to provide any direct services.

Identify Service Category: MEALS (BLYTHE)

Check applicable funding source:⁶

- IIIB
- IIIC-1
- IIIC-2
- Nutrition Education
- IIIE
- VIIA
- HICAP

Request for Approval Justification:

- Necessary to Assure an Adequate Supply of Service OR
- More cost effective if provided by the AAA than if purchased from a comparable service provider.

Check all fiscal year(s) the AAA intends to provide service during this Area Plan cycle.

- 2016-17 2017-18 2018-19 2019-20

Justification: Provide a cost-benefit analysis below that substantiates this request for direct delivery of the above stated service⁷ :

PSA 21 is unable to locate a provider for the Blythe area. As such, meal services will be provided by the PSA through the use of dedicated staff on site.

¹¹ Section 15 does not apply to Title V (SCSEP).

¹² For a HICAP direct services waiver, the managing AAA of HICAP services must document that all affected AAAs are in agreement.

Identify Service Category: CASH/MATERIAL AID

Check applicable funding source:¹⁰

- IIIB
- IIIC-1
- IIIC-2
- Nutrition Education
- IIIE
- VIIA
- HICAP

Request for Approval Justification:

- Necessary to Assure an Adequate Supply of Service OR
- More cost effective if provided by the AAA than if purchased from a comparable service provider.

Check all fiscal year(s) the AAA intends to provide service during this Area Plan cycle.

- 2016-17 2017-18 2018-19 2019-20

Justification: Provide a cost-benefit analysis below that substantiates this request for direct delivery of the above stated service¹¹ :

These services are not currently offered in all areas of the county by any other vendor or subcontractor. By providing this service directly, the AAA has the opportunity to develop a process that enhances the current regional infrastructure eliminating any gaps in service and allowing for more comprehensive service delivery to clients.

¹¹ Section 15 does not apply to Title V (SCSEP).

¹² For a HICAP direct services waiver, the managing AAA of HICAP services must document that all affected AAAs are in agreement.

Identify Service Category: PUBLIC INFORMATION

Check applicable funding source:¹⁶

- IIIB
- IIIC-1
- IIIC-2
- Nutrition Education
- IIIE
- VIIA
- HICAP

Request for Approval Justification:

- Necessary to Assure an Adequate Supply of Service OR
- More cost effective if provided by the AAA than if purchased from a comparable service provider.

Check all fiscal year(s) the AAA intends to provide service during this Area Plan cycle.

- 2016-17 2017-18 2018-19 2019-20

Justification: Provide a cost-benefit analysis below that substantiates this request for direct delivery of the above stated service¹⁷ :

These services are not currently offered in all areas of the county by any other vendor or subcontractor. By providing this service directly, the AAA has the opportunity to develop a process that enhances the current regional infrastructure eliminating any gaps in service and allowing for more comprehensive service delivery to clients.

¹¹ Section 15 does not apply to Title V (SCSEP).

¹² For a HICAP direct services waiver, the managing AAA of HICAP services must document that all affected AAAs are in agreement.

SECTION 17 - ADVISORY COUNCIL

PSA 21

**ADVISORY COUNCIL MEMBERSHIP
2016-2020 Four-Year Planning Cycle**

OAA 2006 306(a)(6)(D)
45 CFR, Section 1321.57
CCR Article 3, Section 7302(a)(12)

Total Council Membership (include vacancies) **17**

Number of Council Members over age 60 11

	<u>% of PSA's 60+Population</u>	<u>% on Advisory Council</u>
Race/Ethnic Composition		
White	79%	59%
Hispanic	14%	18%
Black	7%	18%
Asian/Pacific Islander	0%	0%
Native American/Alaskan Native	.06%	6%
Other	.06%	0%

Name and Title of Officers:	Office Term Expires:
<i>Gloria Sanchez, Chairman, District 5 Representative (Menifee)</i>	6/2020
<i>Art Salyer, Vice-Chairman, District 3 Representative (Temecula)</i>	6/2020
<i>Cynthia Lemus (née Mendez), Parliamentarian, (Perris)</i>	6/2020

Name and Title of other members:	Office Term Expires:
<i>Javier Lopez, District 4 Representative (La Quinta)</i>	6/2022
<i>Sharron Lambeth, District 2 Representative (Corona)</i>	6/2020
<i>Barbara Mitchell, (Riverside)</i>	6/2021
<i>Gary Kelley, District 1 Representative (Lake Elsinore)</i>	6/2020
<i>Donald Brock (Hemet)</i>	6/2021
<i>Beverly Greer (Palm Springs)</i>	6/2021
<i>Doris Morgan-Hayes (Blythe)</i>	6/2020
<i>Lynda House (Riverside)</i>	6/2021
<i>Victoria Zivku (Riverside)</i>	6/2021
<i>Vee Maiden (Perris)</i>	6/2022
<i>Steve Mehlman (Beaumont)</i>	6/2020

2016-2020 Four-Year Area Planning Cycle

This section must be completed and submitted with the Four-Year Area Plan.
Any changes to this Section must be documented on this form and remitted with Area Plan Updates.¹⁸

1. Specific to Legal Services, what is your AAA's Mission Statement or Purpose Statement? Statement must include Title IIIB requirements:

PSA 21 mission and purpose statements for the 2019/20 Area Plan Update are:

"For all AAAs: "To provide leadership in addressing issues that relate to older Californians; to develop community-based systems of care that provide services which support independence within California's interdependent society; and which protect the quality of life of older persons and persons with functional impairments; and to promote citizen involvement in the planning and delivery of services."

For PSA 21: The Riverside County Office on Aging serves to promote and support a life of dignity, well-being and independence for older adults and persons with disabilities.

2. Based on your local needs assessment, what percentage of Title IIIB funding is allocated to Legal Services?

A minimum of 3.5% of Title III B funding will be allocated to Legal Services for FY 19/20.

3. Specific to Legal Services, has there been a change in your local needs in the past four years? If so, please identify the change (include whether the change affected the level of funding and the difference in funding levels in the past four years).

The Community Assessment Surveys collected during 2016 and 2017 show that financial abuse is a prevalent issue among Riverside County older adults with 95% of respondents choosing it as their top elder justice concern. Other issues related to elder justice, such as physical and financial abuse in the form of direct theft and fraud in the form of scams, has become the primary focus both nationally and in the PSA. Existing local needs continue to include:

- A. *Scams and Fraud:* Scams are prevalent in the older adult community. Financial scams targeting older adults have become so prevalent that they are now considered the crime of the 21st century because these scams are very low risk with high rewards, due to low rates of reporting and difficulty in prosecuting these types of cases.

¹⁸ For Information related to Legal Services, contact Chisorom Okwuosa at 916 419-7500 or chisorom.okwuosa@aging.ca.gov

5. Does the AAA collaborate with the Legal Services Provider(s) to jointly establish specific priorities issues for legal services? If so what are the top four (4) priority legal issues in your PSA?

During FY 2019/20, PSA 21 and the chosen legal service provider will collaborate on the establishment of priorities through monthly reports related to the types of services provided and the frequency of specific requests. As stated above, the top four (4) legal priorities continue to be family and consumer law, consumer health law, IHSS assistance, and financial abuse in the form of frauds and scams.

6. Specific to Legal Services, does the AAA collaborate with the Legal Services Provider(s) to jointly identify the target population? If so, what is the targeted senior population in your PSA AND what mechanism is used for reaching the target population? Discussion:

During FY 2019/20 the targeted populations of PSA 21 who will receive priority service continue to be:

- A. Older Adults who are low-income, 75 years of age or older, non or limited-English speaking, homebound, live alone or who are disabled, chronically ill, and/or are functionally impaired.*
- B. Elder Abuse: Elder abuse cases, including matters involving financial, emotional, mental abuse and physical abuse, and those who require help with government and public benefits.*

During FY 2019/20, the mechanisms used to reach the targeted populations continue to be:

The chosen contractor that provides legal service is well known in the community for providing legal services for older adults and has an accessible website, phone lines with hours clearly posted, and a process and guidelines for calling constituents back. The legal services contractor participates in community outreach events and fairs to provide legal service information to older adults and provides legal services at local community centers closer to older adults.

7. Specific to Legal Services, what is the targeted senior population and mechanism for reaching targeted groups in your PSA? Discussion:

During FY 2019/20, the targeted older adult population continues to include those with the greatest economic need and who do not have the support or resources to assist with personal business matters such as insurance disputes, and any forms of financial abuse. Initial eligibility is determined via phone then followed up with an additional contact with a legal advocate or an appointment is scheduled at a local senior or community center.

12. Discuss how older adults access Legal Services in your PSA:

In FY 2019/20, older adults will access legal services through outreach intake at senior centers as well as through the AAA's 800 number.

13. Identify the major types of legal issues that are handled by the TIIIB legal provider(s) in your PSA. Discuss (please include new trends of legal problems in your area):

During FY 2019/20, the selected Legal Service Provider will continue to focus on the following major legal issues: Housing; Family Legal; Elder Abuse; Consumer; Benefits; Health; Simple Wills and Guardianship.

14. In the past four years, has there been a change in the types of legal issues handled by the TIIIB legal provider(s) in your PSA? Discuss:

There has been an increase in elder justice issues such as financial scams and fraud, consumer debt, and health insurance benefits.

15. What are the barriers to accessing legal assistance in your PSA? Include proposed strategies for overcoming such barriers. Discuss:

During FY 2019/20, the barriers to accessing legal services continue to include a lack of adequate transportation for clients to reach legal services and/or a lack of computer access for signatures, a lack of sufficient legal staffing, and limited funding.

Strategies to overcome these barriers will continue to include targeted outreach at senior and community centers, via Info Van outreach, and presentations about Office on Aging services.

16. What other organizations or groups does your legal service provider coordinate services with? Discuss:

During FY 2019/20, PSA 21 will also contract with an Ombudsman program and the Health Insurance Counseling and Advocacy Program (HICAP).

Grandparent Services

Category	2016-2017	2017-2018	2018-2019	2019-2020
Grandparent Information Services	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract
Grandparent Access Assistance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract
Grandparent Support Services	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Contract
Grandparent Respite Care	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Direct <input type="checkbox"/> Contract	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Direct <input type="checkbox"/> Contract	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Direct <input type="checkbox"/> Contract	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Direct <input type="checkbox"/> Contract
Grandparent Supplemental Services	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Direct <input type="checkbox"/> Contract	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Direct <input type="checkbox"/> Contract	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Direct <input type="checkbox"/> Contract	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Direct <input type="checkbox"/> Contract

*Refer to PM 11-11 for definitions for the above Title III E categories.

Justification: For each service category checked "no", explain how it is being addressed within the PSA. The justification must include the following:

- Provider name and address of agency

*Riverside County Office of Education
3939 13th Street, Riverside, CA 92501 (Main Office)*

- Description of the service

Childcare respite for grandparents who are raising grandchildren ages 0-5 will be referred to Riverside County Office of Education (RCOE). Those grandparents who do not fall into this category are referred to other agencies that provide this service. Supplemental services are offered and available to grandparents through services and programs with the Office on Aging. The social worker with the Grandparents Raising Grandchildren program is able to make referrals for these services if needed and if the grandparents qualify for this type of assistance.

- Where the service is provided (entire PSA, certain counties, etc.)

Services are provided throughout the PSA (Riverside County).

SECTION 21 - ORGANIZATION CHART



Jewel M. Lee, Director



Rachelle Román
Deputy Director for Administration



Gary Robbins
Deputy Director of Programs & Operations

Leadership Team Members

Supervising Accountant

Brant Christianson

Behavioral Health Services Supervisor

Robin McCall

Social Services Supervisor II

Traci Cornelius

- IIIB Case Management
- IIIE Grandparents Raising Grandchildren

Social Services Supervisor I

Connie Gill

Contract Services Officer

VACANT

- IIIC Indirect Senior Nutrition Program

Senior Program Specialist

Stephen Geist

- IIIC Direct Senior Nutrition Program (Blythe)
- Senior Center/Focal Point Liaison

Senior Program Specialist

Mary Hrinko

- IIIE Family Caregiver Support Program (FCSP)

Supervising Program Specialist

Renee Dar-Khan

- IIIB Information & Assistance (I&A)
- ADRC Coordination
- Advisory Council Liaison

Supervising Program Specialist/Area Planner

Jamiko Bell

- Area Planning
- IIIB Outreach & Volunteer Services
- IIIC1/C2 Nutrition Education
- Supplemental Nutrition Assistance Program Education (SNAP-Ed)
- IIID Health Promotion
- Title V Senior Community Services Employment Program (SCSEP)

SECTION 22 - ASSURANCES

Pursuant to the Older Americans Act Amendments of 2006 (OAA), the Area Agency on Aging assures that it will:

A. Assurances

1. OAA 306(a)(2)

Provide an adequate proportion, as required under OAA 2006 307(a)(2), of the amount allotted for part B to the planning and service area will be expended for the delivery of each of the following categories of services—

(A) services associated with access to services (transportation, health services (including mental health services) outreach, information and assistance, (which may include information and assistance to consumers on availability of services under part B and how to receive benefits under and participate in publicly supported programs for which the consumer may be eligible) and case management services);

(B) in-home services, including supportive services for families of older individuals who are victims of Alzheimer's disease and related disorders with neurological and organic brain dysfunction; and

(C) legal assistance; and assurances that the area agency on aging will report annually to the State agency in detail the amount of funds expended for each such category during the fiscal year most recently concluded;

2. OAA 306(a)(4)(A)(i)(I-II)

(I) provide assurances that the area agency on aging will -

(aa) set specific objectives, consistent with State policy, for providing services to older individuals with greatest economic need, older individuals with greatest social need, and older individuals at risk for institutional placement;

(bb) include specific objectives for providing services to low-income minority older individuals, older individuals with limited English proficiency, and older individuals residing in rural areas; and;

(II) include proposed methods to achieve the objectives described in (aa) and (bb) of subclause (I);

3. OAA 306(a)(4)(A)(ii)

Include in each agreement made with a provider of any service under this title, a requirement that such provider will—

(I) specify how the provider intends to satisfy the service needs of low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas in the area served by the provider;

(II) to the maximum extent feasible, provide services to low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas in accordance with their need for such services; and

(III) meet specific objectives established by the area agency on aging, for providing services to low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas within the planning and service area;

4. OAA 306(a)(4)(A)(iii)

(B) to the maximum extent practicable, coordinate the services the agency provides under this title with services provided under title VI; and

(C) make services under the area plan available, to the same extent as such services are available to older individuals within the planning and service area, to older Native Americans.

10. OAA 306(a)(13)(A-E)

(A) maintain the integrity and public purpose of services provided, and service providers, under this title in all contractual and commercial relationships;

(B) disclose to the Assistant Secretary and the State agency—

(i) the identity of each nongovernmental entity with which such agency has a contract or commercial relationship relating to providing any service to older individuals; and

(ii) the nature of such contract or such relationship;

(C) demonstrate that a loss or diminution in the quantity or quality of the services provided, or to be provided, under this title by such agency has not resulted and will not result from such contract or such relationship;

(D) demonstrate that the quantity or quality of the services to be provided under this title by such agency will be enhanced as a result of such contract or such relationship; and

(E) on the request of the Assistant Secretary or the State, for the purpose of monitoring compliance with this Act (including conducting an audit), disclose all sources and expenditures of funds such agency receives or expends to provide services to older individuals;

11. 306(a)(14)

Not give preference in receiving services to particular older individuals as a result of a contract or commercial relationship that is not carried out to implement this title;

12. 306(a)(15)

Funds received under this title will be used—

(A) to provide benefits and services to older individuals, giving priority to older individuals identified in OAA 2006 306(a)(4)(A)(i); and

(B) in compliance with the assurances specified in OAA 2006 306(a)(13) and the limitations specified in OAA 2006 212;

B. Additional Assurances:

Requirement: OAA 305(c)(5)

In the case of a State specified in subsection (b)(5), the State agency; and shall provide assurance, determined adequate by the State agency, that the area agency on aging will have the ability to develop an area plan and to carry out, directly or through contractual or other arrangements, a program in accordance with the plan within the planning and service area.

Requirement: OAA 307(a)(7)(B)

(i) no individual (appointed or otherwise) involved in the designation of the State agency or an area agency on aging, or in the designation of the head of any subdivision of the State agency or of an area agency on aging, is subject to a conflict of interest prohibited under this Act;

(ii) no officer, employee, or other representative of the State agency or an area agency on aging is subject to a conflict of interest prohibited under this Act; and

Requirement: OAA 307(a)(15)

If a substantial number of the older individuals residing in any planning and service area in the State are of limited English-speaking ability, then the State will require the area agency on aging for each such planning and service area -

(A) To utilize in the delivery of outreach services under Section 306(a)(2)(A), the services of workers who are fluent in the language spoken by a predominant number of such older individuals who are of limited English-speaking ability.

(B) To designate an individual employed by the area agency on aging, or available to such area agency on aging on a full-time basis, whose responsibilities will include:

- (i) taking such action as may be appropriate to assure that counseling assistance is made available to such older individuals who are of limited English-speaking ability in order to assist such older individuals in participating in programs and receiving assistance under this Act; and
- (ii) providing guidance to individuals engaged in the delivery of supportive services under the area plan involved to enable such individuals to be aware of cultural sensitivities and to take into account effective linguistic and cultural differences.

Requirement: OAA 307(a)(18)

Conduct efforts to facilitate the coordination of community-based, long-term care services, pursuant to Section 306(a)(7), for older individuals who -

- (A) reside at home and are at risk of institutionalization because of limitations on their ability to function independently;
- (B) are patients in hospitals and are at risk of prolonged institutionalization; or
- (C) are patients in long-term care facilities, but who can return to their homes if community-based services are provided to them.

Requirement: OAA 307(a)(26)

That funds received under this title will not be used to pay any part of a cost (including an administrative cost) incurred by the State agency, or an area agency on aging, to carry out a contract or commercial relationship that is not carried out to implement this title.

Requirement: OAA 307(a)(27)

Provide, to the extent feasible, for the furnishing of services under this Act, consistent with self-directed care.

C. Code of Federal Regulations (CFR), Title 45 Requirements:

CFR [1321.53(a)(b)]

(a) The Older Americans Act intends that the area agency on aging shall be the leader relative to all aging issues on behalf of all older persons in the planning and service area. This means that the area agency shall proactively carry out, under the leadership and direction of the State agency, a wide range of functions related to advocacy, planning, coordination, interagency linkages, information sharing, brokering, monitoring and evaluation, designed to lead to the development or enhancement of comprehensive and coordinated community based systems in, or serving, each community in the Planning and Service Area. These systems shall be designed to assist older persons in leading independent, meaningful and dignified lives in their own homes and communities as long as possible.

No requirement in this section shall be deemed to supersede a prohibition contained in the Federal appropriation on the use of Federal funds to lobby the Congress; or the lobbying provision applicable to private nonprofit agencies and organizations contained in OMB Circular A-122.

CFR [1321.69(a)]

Persons age 60 and older who are frail, homebound by reason of illness or incapacitating disability, or otherwise isolated, shall be given priority in the delivery of services under this part.

APPROVED



Riverside County Office on Aging

Aging and Disability Resource Connection

6296 River Crest Drive, Suite K, Riverside, CA 92507-0738

(800) 510-2020

PH: 951-867-3800 • TDD: 711

(Revised: September 4, 2019)



advocacy · action | answers on aging



2. **Goal II: “Be Strong, Live Long”:** *Campaign for Health and Wellness.*
Empower older adults and those with disabilities to improve their health and quality of life through community-based activities and initiatives that focus on preventative services, health and wellness, chronic disease self-management, behavioral health, social activation and engagement, employment, nutrition, and lifelong learning. Specific objectives include,
 - a. Provide information and education to encourage and promote healthy aging.
 - b. Coordinate and collaborate with private and public organizations to promote all aspects of healthy and independent aging.
 - c. Provide programming that supports health and wellness initiatives and increases opportunities for the older adult population to remain active and social.
 - d. Advocate for an older adult’s right to positive and healthy aging.
3. **Goal III: “Aging on Your Terms”:** *Independence, Person-Centered Care and Caregiving*
Provide options for long-term services and supports (LTSS) and focus on disaster preparedness and elder justice issues, which allow older adults and persons with disabilities to preserve their independence and remain in their homes and communities for as long as possible; Provide essential support services, education and respite to caregivers; Advocate for caregivers, including grandparents raising grandchildren, who are a vital source for long term care and family and community stability. Specific objectives include,
 - a. Improve and enhance the quality of life for older adults and persons with disabilities through caregiver support and improved access to services.
 - b. Educate and empower older adults, persons with disabilities, and family caregivers to make informed decisions about managing existing health concerns, long-term care options and end of life preparation.
 - c. Advocate for family caregivers including grandparents raising grandchildren, to increase support from county agencies and community organizations.
4. **Goal IV: “Working Beyond Partnerships”:** *Developing True System Integration*
Work with existing and new community-based partners to strengthen infrastructure and service delivery system for older adults and persons with disabilities by increasing awareness, providing information and assistance and integrating access to services; Initiate or engage in collaborations and activities that increase the number of geriatric professionals and paraprofessionals in Riverside County and to educate current providers about issues concerning older adults and persons with disabilities. Specific objectives include,



VALLEY-WIDE
RECREATION AND PARK DISTRICT

GoRecreation.org
AWARD WINNING CALIFORNIA PARKS

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General Manager

**Response from Valley-Wide Recreation and Park District
2020-2021 One-Year Action Plan of the
2019-2024 Consolidated Plan for HUD CPS Funding
February 26, 2020**

Valley-Wide Recreation and Park District's (District) service boundaries include the cities of Hemet, San Jacinto and Menifee as well as the unincorporated areas of Winchester, Murrieta, French Valley, Homeland, Romoland, Valle Vista, Sage and Aguanga. The District's purpose is to contribute to the quality of life by creating opportunities for more enjoyable leisure time and experiences within the communities Valley-Wide serves. To meet this objective, the District promotes community involvement and healthy lifestyles as evidenced in the quality park facilities and programs offered to over 10,000 visitors per day.

SUMMARY OF GOALS, OBJECTIVES AND EFFECTIVENESS – SCHOLARSHIP PROGRAM

The Valley-Wide Recreation and Park District Youth Scholarship Program provides a direct financial subsidy to the "Targeted Population" of low-income youth. Our objective for this program is to provide access to wholesome, healthy sport activities to families who cannot afford to participate otherwise. The Program has been in place since 1997 and has seen substantial growth since its inception. Consequently, the effectiveness of this program is limited to funding availability. On average, the Youth Scholarship Program assists 470 low-income youth within the "Targeted Population" each year. The District programs include youth basketball, baseball, softball, volleyball, flag football and indoor soccer.

PERTINENT REPORTS, PLANS AND STRATEGIES

The Youth Scholarship Program has been on-going for over 20 years and the District will continue to offer this program with the assistance of grants and donations. We believe this is an effective program in meeting the needs of the "Targeted Population" of low-income youth within the communities the District serves. Please see the attached report listing the number of youth participation over the past five years.

RESOURCES UTILIZED TO SUPPORT THE SCHOLARSHIP PROGRAM

To meet the increasing demand for participation scholarships, the District has partnered with other agencies and non-profit organizations. Community Development Block Grant (CDBG) funding is applied for through the County of Riverside and the City of Hemet each year. The



VALLEY-WIDE
RECREATION AND PARK DISTRICT

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Program Participation

	FY14/15	FY15/16	FY16/17	FY17/18	FY18/19	Total
Participants	444	386	537	499	408	2,274

professionals to dedicate the necessary time to each boy and girl. Every child deserves the undivided attention of a responsible adult to advocate for his or her safety and happiness. The foster care system simply cannot provide this individual attention in its current state, where social workers carry an average caseload of 45 cases, attorneys represent as many as 250 children, and Juvenile Court Judges hear up to 1,000 cases each year.

Program Description: Voices for Children offers a solution to the crisis of foster care through the early intervention and support of CASA volunteers, who advocate for children in foster care in Court, the classroom, and the community.

At VFC, prospective volunteers begin by attending an Information Session, followed by a rigorous screening process to ensure that they are able to advocate objectively for a vulnerable child. Those who pass the screening enroll in Advocate University, VFC's comprehensive, 35-hour training program, taught by a team of professional experts. Unlike other foster care professionals who must manage numerous cases at any given time, VFC matches CASAs with a single child or sibling group. This model allows CASAs the necessary time to get to know their case child, to meet with all of the relevant stakeholders in that child's life including teachers, lawyers, and social workers, and to prepare written reports to the judges making important decisions for the child's healthcare, education, and permanent home placement.

Long-term goals of the program include the prevention of negative outcomes such as poverty, homelessness, and incarceration, which children who have spent time in foster care experience at much higher rates than in the general population. According to the National Foster Youth Institute, for every young person who ages out of foster care, taxpayers and communities pay \$300,000 in social costs over that person's lifetime. Social costs include public assistance, incarceration, and costs absorbed by the community, such as wages lost due to dropping out of high school. CASA intervention reduces or prevents these outcomes potentially saving millions of tax dollars, and ultimately creating healthier, safer communities.

Program Goals and Objectives: Voices for Children is dedicated to providing advocacy services to Riverside County children in foster care in need. With 4,000 children spending time in Riverside County foster care each year, it is critical that we continue to expand our program to serve more youth with desperately needed, individualized advocacy – a level of care and attention that is not possible with foster care alone. CASAs are a vital support to the Juvenile Dependency system, and with support from those who believe in our mission, VFC hopes to one day provide a CASA to every child in Riverside County who needs one.

VFC's goal in FY2019-2020 is to provide just over 450 children.

Riverside County children in foster care with their very own CASA. This will require VFC to recruit and train at least 75 new volunteers in the coming months; triage and monitor at least 100 referrals; match new CASAs with appropriate case children or sibling groups; and provide support and continuing education to our dedicated volunteers.

Program Evaluation: VFC employs institutional evaluation, assessment, and data collection to measure the effect of our services on foster youth. VFC conducts regular internal evaluations based on statistical and anecdotal data from CASAs and the staff who work with them to determine the progress of participants. We gather and track quantitative and qualitative data about the activities and progress of foster youth and their CASAs in a



TO: DPSS and the Continuum of Care Board Members

FROM: Sterlon Sims, ESG Program Manager

DATE: December 11, 2019

SUBJECT: Consultation with Continuum of Care for 2020-21 Emergency Solutions Grant Program

Pursuant to HEARTH Act requirements and our shared desire to improve coordination and collaboration between EDA the Continuum of Care, and our ESG sub-recipients, we are asking the Continuum to review and comment on the applications for the 2020-2021 Emergency Solutions Grant.

EDA received seven (7) applications for the 2020-21 ESG cycle, totaling \$1,664,913. The application funding breakdown is as follows: \$584,301 Emergency Shelter to serve 2950; \$177,275 Outreach Services to serve 662; \$786,600 to serve 134; \$110,600 Homelessness Prevention to serve 22; and \$42,104 HMIS. The total 2018-19 ESG allocation for Riverside County was \$678,024. We anticipate the 2019-2020 funding level to be the same or lower than 2018-19 less the supplemental. Attached is a summary of the 2019-2020 applications including applicants' names, project names, and description of the proposed activities. We have also attached a copy of the ESG Evaluation and Rating form to be used to identify the funding percentage you feel should be allocated to each component of Outreach Services, Rehabilitation, Emergency Shelter, Rapid Re-housing, and Homelessness Prevention.

Please review and consider each proposal as it addresses the County's 10-Year Plan to End Homelessness, the Continuum's goals and objectives, as well as your own knowledge and understanding of homelessness in Riverside County.

EDA will submit our 2019-20 ESG funding recommendation to the Board of Supervisors based upon various factors including:

- 1. Amount Requested
- 2. Past Performance
- 3. Management Capacity
- 4. Proposed Activity
- 5. Evaluation and Ranking

Attached is a summary of the 2019-2020 ESG applications. We welcome your comments and recommendations concerning the proposed 2019-20 ESG applicants as well as exploring the development of performance standards and increased coordination and collaboration between EDA and the Continuum. The Evaluation feedback survey is to be completed no later than **February 5, 2019**. Separate "Public Comments" are also welcomed and must be submitted to EDA no later than February 5, 2019.

If you have any questions or require additional information, please contact me at (951) 343-5482 or ssims@rivco.org.

Attachments: Applicant and Project Description, Evaluation Feedback form, Online Survey Response

2020-21 COC Consultation Summary of Recommendations

EMERGENCY SHELTERS

Emergency Shelter is a vital part with ESG funds. Allocations matches the needs for Riverside County to serve the most vulnerable. Funding allocation will assist to house homeless and reserve shelter for the chronic homeless. Riverside County is facing shelter crisis. There are not enough funded shelter beds for all those seeking services. Emergency Shelter will provide low barrier, housing first centered services to the most vulnerable populations. The shelters will have funding to assist more homeless people in our county. Creating additional Emergency shelter beds are needed throughout the county to act as a bridge housing and transition to Rapid Re-housing and Permanent Supportive Housing for homeless individuals and families. Shelter is needed at this time as indicated by the PIT un-sheltered count. Emergency shelters provide an essential first step in stabilization for homeless persons. The shelter can provide (3) three months of housing and provides better case management on a more frequent basis. Shelter is temporary and does not lead to permanent housing. According to the 2018 Federal Point-in time count, there were 81,027 homeless households in California. Of those, 4,170 households had a least one adult and one child. Emergency Shelter is still the most necessary component to stabilize housing and provide wrap around services to long term housing options. Emergency funding should be for Emergency services (shelter, food pantry, etc.). Emergency Shelter is also needed, but more as a Bridge to permanent housing. Some non-profit agencies are already funded by other funding sources and no new beds are being created.

STREET OUTREACH

Street Outreach is needed to engage the homeless and transition through referrals and services to housing. Outreach Services assists in identifying those who need and want housing assistance, and breakdown barriers for those too long on our streets. Outreach will assist in removing those who are entrenched on the streets and put them into the coordinated entry system for housing. Outreach is a component crucial to the plan ending homelessness by assisting with identifying homeless individuals, their location, and assist in identifying the homeless individual's needs and barriers. Outreach services are needed. Outreach is vital, but it needs to have resources attached to it in order to link people to support. Inadequate funds in Outreach will not allow for chronically homeless on the streets to be contacted and assisted with documentation to get off the streets. Programs will bring social services directly to chronic homeless persons, will assist with identifying homeless, and prioritizing individuals/families in the coordinated entry system.

RAPID RE-HOUSING

Rapid Re-Housing will assist in getting our people into housing with wrap around services. While I would like to see more funding for ES, overall, the greatest need is housing, therefore RRH will provide the most housing in general and be able to address family's needs the best. Overall I support prioritizing rapid rehousing first, emergency shelter second, and outreach third in alignment with needs and funding guidelines. Based on Housing First Model clients with no income and poor credit and eviction will need more rental assistance and intensive case management. RRH clients have little to no income so the amount of time in the program is medium to long term (max 12 months) to better assure that once program is complete client does not end up back to homelessness. All percentages are within the guidelines and address current needs within their Riverside County guidelines for Housing First. Rapid Rehousing is mostly covered by HUD and very little is "Emergency".

The 2019 Point-In -Time Homeless Count Data report conducted on January 29, 2019 for Riverside County identified a total of 2,811 sheltered and unsheltered homeless adults and children county wide, 21% higher than the count in 2018 (2,316). Both the unsheltered and sheltered counts also experienced a 21% increase compared to 2018 (2,045 to 2,811 unsheltered and 631 to 766 sheltered). There is a need for

How this allocation will align with the Action Plan to Address Homelessness in Riverside County and CoC plan to end homelessness?

Emergency Shelter

Emergency Shelter is still the most necessary component to stabilize housing and provide wrap around services to long term housing options. An increase in funding for emergency shelters will allow for more intensive case management to support resident efforts toward finding permanent housing which aligns with the plan to end homelessness. Client stay in emergency shelter should only be used as bridge with the goal of permanent housing which aligns with the plan to end homelessness and the Executive Oversight Committee on Homelessness (EOCH).

Outreach Services

Increase in Outreach will allow for more persons to be contacted and assisted with documentation to get off the streets by adding to the by name list of those in need of housing which aligns with the CoC plan to end homeless and action plan of the County. Outreach Services assists in identifying those who need and want housing assistance and breakdown barriers for those that have been too long on our streets. Outreach Services provides the first contact with homeless and assist with refers, resources, obtaining documentation of identifications and social security cards which is vital in the steps to end homelessness which aligns with the plan to end homelessness.

Rapid Rehousing

Provide more assistance to the RRH program which is needed in Riverside County and will assist in eliminating and preventing homelessness. Riverside County Home Connect currently has approximately 300 Homeless individuals and families on the active homeless list. For an adult centered agency they would probably view rapid rehousing as the most important. There are many homeless people who will not access rapid rehousing. Rapid re-housing complies with housing first Model and connecting homeless with housing quickly and appropriately. RRH is a component to ending homelessness with numerous other funding sources. It aligns with the action plan to address homelessness in Riverside County of providing housing.

HMIS

The Homeless Management Information System (HMIS) used as a local information technology system to collect client-level data and data on the provision of housing and services to homeless individuals and families and persons at risk of homelessness. The Department of Public Social Services Homeless Programs Unit (DPSS - CORE) is the HUD grantee responsible for administering HMIS for the County of Riverside Continuum of Care and the HMIS Lead Organization. HMIS system is vital in order to track clients, services, funding, and results of leading individuals and families to housing.

Homelessness Prevention

Homelessness Prevention is a stop gap to allow individuals to remain housed, but needs far more funds than could be provided with this source. Increase in Homelessness Prevention to assist with individuals and families remaining housed is needed and aligns with Riverside County's plan to end homelessness by preventing it.

APPENDIX E

AP-20

2020-2021 FUNDING DETAILS / BACK-UP PROJECTS

Section AP-20 Attachment - 2020-2021 Funding Details/Back-up Projects

Activities to be Undertaken

The following table summarizes the proposed use of CPD funds during FY 2020-2021 by general activity, funding amount, and percentage of total allocation. Appendix of this One Year Action Plan provides detailed project or activity descriptions.

Proposed Use of Funds FY 2020/21

Program Allocations	Dollars	% of Total Combined Grants
<i>CDBG Allocated Funds - County</i>		
CDBG County/Metro City Administration (Includes Fair Housing Administration \$135,000)	\$1,611,924	20.00%
Public Services	\$ 659,891	8.19%
Public Facilities and Infrastructure Improvements	\$4,345,400	53.92%
Code Enforcement	\$ 50,000	0.62%
Economic Development	\$ 199,709	2.48%
Homeowner Assistance & Rehab	\$ 667,642	8.28%
<i>CDBG Allocated Funds-Metro City:</i>		
Public Services	\$ 69,812	0.87%
Public Facilities and Infrastructure Improvements	\$ 455,243	5.65%
Total CDBG: (Including Metro City)	\$8,059,621	100%
HOME Funds		
HOME Administration	\$253,164	10.0%
Community Housing Development Organization (CHDO)	\$379,748	15.0%
HOME New Construction	\$1,299,368	52.6%
First Time Home Buyer Program (Will include \$350,000 prior year PI)	\$599,368	22.4%
Total HOME:	\$2,531,648	100%
ESG Funds		
ESG Administration (7.5% Max)	\$ 48,128	7.50%
HMIS Data Collection	\$ 0	0%
Emergency Shelter	\$ 294,500	45.89%
Street Outreach	\$ 90,526	14.11%
Homelessness Prevention	\$ 0	0%
Rapid Re-housing	\$ 208,556	32.50%
Total ESG:	\$ 641,710	100%

*The County's projected CDBG Public Service Activity "CAP" for 2020-2021 has been calculated to be \$1,225,443.

Pursuant to 24 CFR Part 570.201(e), the public service cap has been calculated as follows:

- ◆ 15% of the County's total 2020-2021 CDBG allocation (including Metro City) = \$1,208,943; plus
- ◆ 15% of the estimated total prior year CDBG Program Income (\$110,000) received by the County = \$16,500.

For 2020-2021, the County has allocated \$729,703 which is \$495,740 below the estimated public service cap.

However, the County will be carrying over approximately \$100,000 of public service activities from 2019-2020.

Emergency Solutions Grant

The County received ESG applications from eight (8) organizations for the 2020-2021 ESG program year, requesting a total of \$1,710,913 for fourteen (14) activities. The entire 2020-2021 ESG allocation of \$641,710 will be used to fund twelve (11) activities including: emergency shelter, rapid re-housing, outreach, and administrative activities. Detailed descriptions of the activities can be found in the Appendix G and H.

HOME Program

The Housing Division of the Economic Development Agency submitted four (4) proposals for the 2020-21 HOME allocation, 2,531,648:

HOME Admin	\$ 253,164
HOME New Construction	\$ 1,299,368
First-Time Homebuyer Assistance	\$ 599,368 <i>(Will include 350,000 prior year PI)</i>
HOME/CHDO Set-Aside	\$ 379,748

General Management and Administrative Activities

EDA will use \$1,913,216 of the County's 2020-2021 CPD allocations for the management and administration of the three (3) CPD- funded programs which includes:

- \$71,599 or 12% of the CDBG Joint Metro-City program allocation to oversee the city's program; and
- \$47,732 or 8% of the CDBG Joint Metro-City program that was not allocated for general program administrative expenses.

Funds will be used for staffing, overhead, coordination, monitoring, and evaluation of the programs. A portion of the CDBG EDA administrative allocation (\$135,000) will be used for Fair Housing (F.H.) activities. The CDBG Joint Metro-City of Lake Elsinore did not allocate funds for the management and administration to oversee their city program.

County CDBG	\$1,492,593
CDBG-County (Metro City Admin Services-12%)	\$ 71,599
CDBG-County (Metro City Unallocated – 8%)	\$ 47,732
Subtotal	\$1,611,924

CDBG Admin Funding	\$1,611,924
HOME (10%) Admin Funding	\$ 253,164
ESG (7.5%) Admin Funding	<u>\$ 48,128</u>

Total Program Administration	<u>\$1,913,216</u>
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Substantial and Non-Substantial Amendments

From time-to-time, it may be necessary for the County to process a "substantial amendment" to the Five year Consolidated Plan or the one year Annual Action Plans to allow for new CDBG, ESG, or HOME activities; the modifications of existing activities; or other CPD program administrative actions.

In an effort to efficiently utilize CDBG, HOME and ESG funds within timeframes required by HUD, the County will consider the reprogramming of unspent balances from completed and cancelled funded activities to other eligible activities as a "Non-Substantial Amendment". In the event that any of these "administrative" reprogramming actions fall under the "substantial amendment" criteria, the proposed actions will be subject to the Citizen Participation process, require formal action by the Board of Supervisors, and subsequent approval by HUD.

Park, Recreational Facilities Ripley Community Park, Ripley (4 th District)	\$300,000	O3E	LMA	570.208 (a)(1)
Public Service Ripley Community Center, Ripley (4 th District)	\$15,000	O5	LMA	570.208 (a)(1)
Road Improvements Whitewater Community Whitewater (5th District)	\$1,400,000	O3K	LMA	570.208 (a)(1)
Micro-Enterprise Financial Assistance Program	\$250,000	18C	LMC	570.208(a)(2)(iii)
Public Service Homelessness Prevention Program (Countywide)	\$20,000	O5Q	LMC	570.208(a)(2)(i)(B)
Public Service Project Home – Homelessness Assistance (Countywide)	\$50,000	O3T	LMC Presumed	570.208(a)(2)(i)(A)
Helping Hands - Home Improvements	\$5,000	O5Z	LMC Presumed	570.208(a)(2)(i)(A)
Riverside County Youth Commission Youth Advisory Council	\$75,000	21A/21C	N/A	24 CFR 570.206
City of Eastvale Job Creation and Business Incentive Loan Program	\$189,709	18A	LMCSV	24 CFR 570.203(b)
Security Deposit Assistance	\$150,000	HOME	VLI	24 CFR §92.205(a)(1)
Monarch Apartment Homes	\$1,500,000	HOME	LI	24 CFR §92.205(a)(1)

4th District

Mecca Sports Park

The County of Riverside will use CDBG funding to pay for costs associated with the design and construction of the Mecca Sports Park in the unincorporated community of Mecca. The 6.7-acre facility, located at Avenue 66 and Dale Kiler Road, will include restrooms, snack bar, a jogging path, exercise equipment, covered picnic areas, sports fields, lighting, and public art. (\$500,000)

Ripley Community Center

The Housing Authority for the County of Riverside (HACR) will use CDBG funds to pay for operational expenses at the Center to provide new and expanded services and programs for residents in the unincorporated community of Ripley. Eligible expenses will include utilities, supplies, security, housekeeping, and other related expenses. (\$15,000)

Ripley Community Park Improvements

The County of Riverside (CSA 62) will use CDBG funding to pay for costs associated with the design and construction of improvements at the Ripley Community Park. Improvements will include playground equipment, landscaping, lights, security, fencing, athletic fields, restrooms, and other upgrades. (\$300,000)

5th District

Whitewater Community Road Improvements

The County of Riverside, Department of Transportation, will use CDBG funds for the design and construction of road improvements (30' width) within the community of Whitewater for the following:

Mesquite Road between Tamarack Road & Amethyst (\$200,000);
Desert View Avenue between Mesquite Road & Amethyst Drive (\$200,000) ;
Joshua Road between Tamarack Road & Amethyst (\$340,000);
Sagebrush Avenue between Haugen-Lehman Way & Mesquite Road (\$410,000);
Cactus Court between Chollo Road and Desert View Avenue (\$80,000);
Amethyst Drive between Haugen-Lehman Way and Desert View Avenue (\$200,000)

City of Eastvale

Job Creation and Business Incentive Loan Program

CDBG funds will be used to provide loans to businesses that hire low to moderate-income residents of Eastvale. Participating businesses must create one (1) permanent full-time equivalent (FTE) job for persons that are qualified as low-to-moderate income, for each \$35,000 loaned. In meeting this requirement, funds loaned will be forgiven over each year of participation and compliance with loan guidelines and requirements. (\$189,709)

Countywide Activities

Micro Enterprise Loan Program

CDBG funds will be used by the County to provide financial and technical assistance to 10-20 small, private, for-profit business enterprises that qualify as micro-enterprises, pursuant to 24 CFR 570.203, in targeted areas of the County. Assistance to businesses include loans, grants, technical assistance, loan guarantees, outreach, and other activities to growth and job creation in the County. (\$250,000)

Homelessness Prevention Program

Riverside Community Housing Corp's Subsistence Payment Assistance Program will provide one-time or short-term (no more than three months) emergency payments on behalf of individuals or families, for the purpose of preventing homelessness. CDBG funds will be used for assistance including utility payments to prevent cut-off of services, rent payments to prevent eviction, and staff salaries (direct cost). (\$25,000)

APPENDIX F

AP-90

ESG WRITTEN STANDARDS

County of Riverside

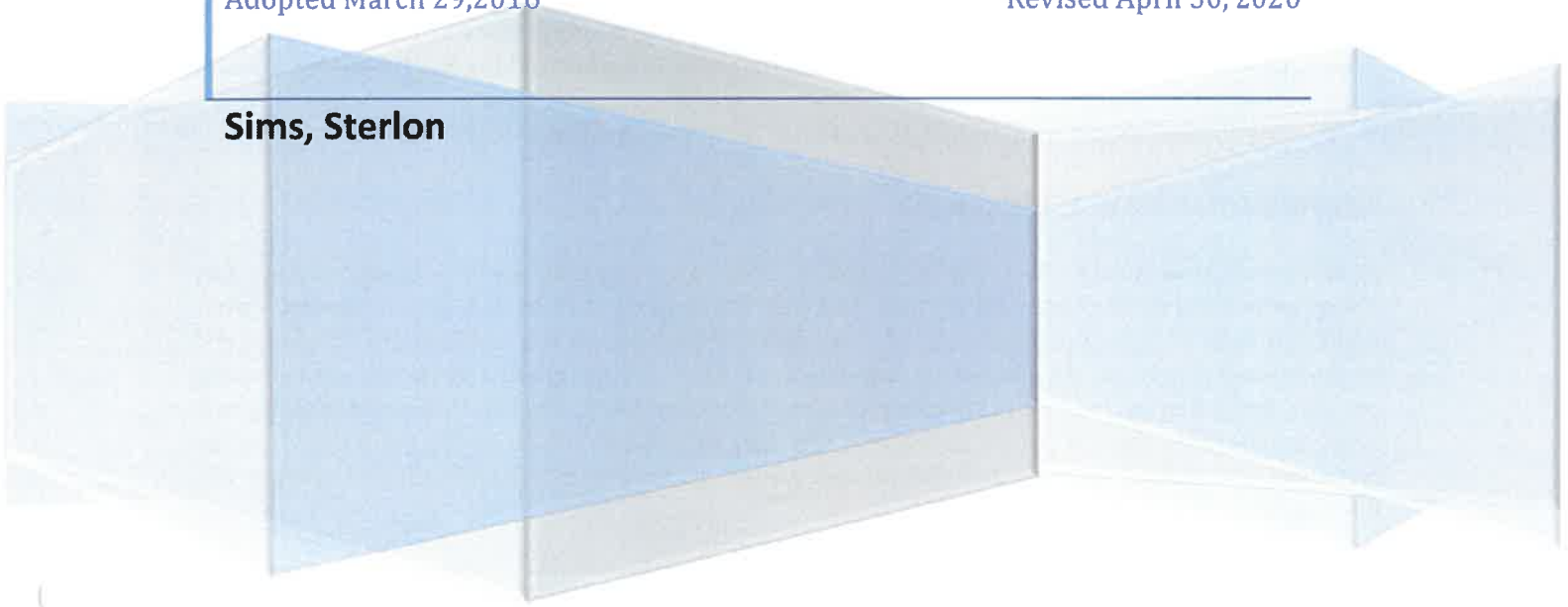
ESG WRITTEN STANDARDS

Outreach Services
Emergency Shelter
Rapid Re-Housing
Homelessness Prevention

Adopted March 29, 2016

Revised April 30, 2020

Sims, Sterlon



Housing First Model

HUD encourages all ESG grantees and subrecipients as well as the COC to implement a “housing first” approach when providing assistance. The housing first approach prioritizes rapid placement and stabilization in permanent housing; it does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold).

Transitional housing and supportive services only projects may also be considered when using the housing first approach, if they operate with low-barriers, work to quickly move people into permanent housing, do not require participation in supportive services, and do not require any preconditions for moving into transitional housing.

Universal Assessment

All individuals will be assessed using a comprehensive, universal assessment tool called the Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT). This tool guarantees that an individual or family’s level of need and eligibility determination are made in an informed, reasonable, and objective manner.

Homeless Management Information System

All subrecipients are required to participate in the Homeless Management Information System (HMIS) per the ESG and CoC Interim Rule (24 CFR Part 576 and Part 578). HMIS provides an opportunity to document homelessness and helps to ensure coordination between service providers while avoiding duplication of services and client data.

Data Sharing Requirement

Data sharing is a multi-directional sharing relationship between multiple organizations. In order to systematically share data, the participating agencies must jointly establish a data sharing network formalized by the execution of guidelines, with the understanding they agree to future updates to the guidelines made by the HMIS Committee.

ESG Agreements

HHPWS enters into one or two-year agreements with ESG subrecipients. In general, these subrecipient agreements define:

- Key program components or activities (including benchmarks for success);
- The level of ESG funding;
- The anticipated source and amount of matching funds (24CFR Part 576.201) contributed by the agency/organization;
- Applicable laws and regulations; and
- Documentation or reporting requirements.

Expenditure Limits

Funds used for street outreach and emergency shelter activities will be limited to the greater of:

- 60 percent of the County of Riverside’s total current fiscal year (FY) grant for ESG; or

Qualifications of Homelessness

A person is considered homeless only when he/she resides in one of the following places:

- In places not meant for human habitation such as a car, park, sidewalk, an abandon building, or on the street;
- In an emergency shelter;
- In transitional or supportive housing for homeless persons who originally came from the streets or emergency shelter; or
- In any of the above but is spending a short time (up to 30 consecutive days) in a hospital or other institution.

Monitoring and Site Visits

Monitoring can take a number of forms and can include review of progress reports, telephone consultation, and performance on-site assessments. The three basic goals for oversight and monitoring of the progress and performance of ESG grantees/recipients include:

- Ensure that ESG funds are used effectively to assist homeless individuals and families and that the basic ESG program goals are met;
- Ensure compliance with ESG regulations and program requirements in the usage of funds and in carrying out program activities; and
- Enhance and develop the management capacity of grantees or recipients.

Participation of Homeless Persons in Policy-Making and Operations

Pursuant to 24 CFR Part 576.405, recipients of ESG funds must provide for the participation of not less than one homeless or formerly homeless persons in a policy-making function within the subrecipient's organization. If the recipient is unable to meet this requirement, they must instead develop and implement a plan to consult with homeless or formerly homeless persons in a policy-making function regarding any facilities, services, or other assistance that received funding under ESG. All subrecipients of ESG funds are required to involve or encourage involvement of participants in the operation of an ESG-funded program or facility. ESG subrecipients will be required to provide documentation during HHPWS monitoring visits of their efforts to seek the participation of the homeless or formerly homeless.

Termination of Assistance (24 CFR Part 576.402):

The County and subrecipients may terminate assistance provided through ESG-funded activities to participants that violate program requirements. Written procedures must describe the specific program requirements and the termination, grievance, or appeal processes; this should include the procedures for a participant to request a hearing regarding the termination of their assistance. The federal regulation at 24 CFR Part 576.402 describes the termination provision:

(a) If a program participant violates program requirements, the recipient or subrecipient may terminate the assistance in accordance with a formal process established by the recipient or subrecipient that recognizes the rights of individuals affected. The recipient or subrecipient must exercise judgment and examine all extenuating circumstances in determining when violations warrant termination so that a program participant's assistance is terminated only in the most severe cases.

Eligible Participants: “Unsheltered” individuals and families, meaning those who qualify under paragraph (1) (i) of the definition of “homeless.”

Eligible Activities: Essential services to eligible participants provided on the street or in parks, abandoned buildings, bus stations, campgrounds, and in other such settings where unsheltered persons are staying. Staff salaries related to carrying out street outreach activities is also eligible.

Eligible Costs:

Standards for targeting and providing essential services related to Street Outreach include:

- Engagement
Activities to locate, identify, and build relationships with unsheltered homeless people for the purpose of providing immediate support, intervention, and connections with homeless assistance programs and/or mainstream social services and housing programs.
- Case Management
Assessing housing needs, and arranging/coordinating/monitoring the delivery of individualized services.
- Emergency Health Services
Outpatient treatment for urgent medical conditions provided by licensed medical professionals in community-based settings (e.g., streets, parks, and campgrounds) to eligible participants unwilling or unable to access emergency shelter or health care facility.
- Emergency Mental Health Services
Outpatient treatment for urgent mental health conditions provided by licensed professionals in community-based settings (e.g., streets, parks, and campgrounds).
- Transportation
Travel by outreach workers, social workers, medical professionals or other service providers during the provision of eligible street outreach services.
- Services to Special Populations
Address the special needs of homeless youth, victims of domestic violence and related crimes/threats, and/or people living with HIV/AIDS who are literally homeless.

2. Emergency Shelter

Eligible Participants are individuals and families who are homeless. ESG funds may be used to provide essential services to persons in emergency shelters, major renovation of an emergency shelter, conversion of a building into an emergency shelter, or shelter operating costs. Staff costs related to carrying out emergency shelter activities is also eligible.

Overview of eligible costs include:

- ♦ Essential Services
- ♦ Renovation
- ♦ Shelter Operations

3. **Rapid- Rehousing**

The purpose of Rapid Re-housing is to serve participants who meet the criteria under paragraph (1) of the “homeless” definition in 24 CFR Part 576.2 or who meet the criteria under paragraph (4) of the “homeless” definition and live in an emergency shelter or other place described in paragraph (1) of the “homeless” definition.

Sub-recipients must maintain standards to help homeless persons living on the streets or in an emergency shelter transition as quickly as possible into permanent housing, and then, to help such persons achieve stability in that housing.

Eligible participants are individuals and families literally homeless currently living in an emergency shelter or place not meant for human habitation. Eligible activities include the following services:

- Housing Relocation and Stabilization Services
- Short- and Medium-Term Rental Assistance

4. **Homelessness Prevention**

The purpose of Homelessness Prevention is to prevent persons from becoming homeless in a shelter or an unsheltered situation. Funding may also be used to help such persons regain stability in their current housing or other permanent housing. Eligibility for services applies to individuals and families who are *at imminent risk, or at risk, of homelessness*, meaning those who qualify under paragraph (2) and (3) of the homeless definition or those who qualify as at risk of homelessness. Individuals and families must have an income at, or below, 30% of median family income for the area (AMI). Eligible activities include the following:

- Housing Relocation and Stabilization Services
- Short- and Medium-Term Rental Assistance

Housing Relocation and Stabilization Services

The following guidelines apply to both Rapid-Rehousing and Homelessness Prevention.

FINANCIAL ASSISTANCE	SERVICES
Moving costs	Housing search & placement
Rent application fees	Housing Stability Case Management
Last month's rent	Mediation
Utility payments –up to 24 mos. of payments per program participant/including up to 6 mos. arrears per service	Credit repair
Security deposit –equal to no more than 2 months rent	Legal Services
Standard utility deposits	

Performance Measures for Homeless Rapid Re-Housing

- a. A reduction in the reoccurrence of homelessness for individuals and families who exit the shelter system.
- b. Expected Outcome: At least thirty-five percent (35%) of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.

B. EVALUATION OF ELIGIBILITY

Standard Policies and Procedures for evaluating individuals' and families' eligibility for assistance under Emergency Solutions Grant (ESG).

Building on Established HPRP Policies and Procedures

The policies and procedures were originally established based on the provisions of HPRP assistance. The policies and procedures have been modified based upon the checklist of required elements set forth in 24 CFR Part 576.400 (e)(1) and (e)(3); 24 CFR Part 91.220 (l)(4)(vi), and in collaboration with CoC standards.

Centralized Pre-Screening and Assessment Available at Multiple Locations

The County of Riverside Continuum of Care (CoC) conducts a Coordinated Intake and Assessment System piloted through the 25 Cities Project, a partnership with HUD and the U.S. Department of Housing and Urban Development (HUD) to eliminate homelessness among veterans by 2016 and chronic homelessness by 2020. The pilot in the Greater City of Riverside Area was implemented countywide during 2015.

Participating agencies are responsible for engaging chronically homeless individuals and families through the use of Housing Navigators and a standardized vulnerability assessment and intake process that provides referrals to a centralized housing system that places priority on those who are at highest risk with the most appropriate intervention rather than a "first come, first served" approach.

Individuals and families applying for ESG assistance must complete an eligibility pre-screening form. Pre-screening may be completed via phone, online, or at established locations, including emergency shelter locations. Individuals and families who meet established pre-screening requirements will be scheduled an appointment with a case manager for assessment and eligibility documentation.

Basic Eligibility Requirements

- Initial Consultation & Eligibility Determination: The applicant(s) **must** receive at least an initial consultation and eligibility assessment with a case manager or other authorized representative who can determine eligibility and appropriate type of assistance.
- ESG clients must meet one of the following definitions of homelessness:
 1. Literally homeless
 2. At imminent risk of homelessness
 3. Homeless under Federal Statutes
 4. Fleeing/attempting to flee domestic violence

- Cal-Fresh (formerly known as Food Stamps) assistance
- Low Income Energy Assistance Programs
- Affordable housing information
- Employment assistance and job training programs
- Health care and mental health services
- Services for victims of domestic violence
- Veteran services
- Specialized services such as legal services and credit counseling

D. POLICIES AND PROCEDURES FOR DETERMINING ASSISTANCE AND PRIORITIZATION

Policies and Procedures for determining and prioritizing which eligible families and individuals will receive Homelessness Prevention assistance and which eligible families and individuals that will receive Rapid Re-housing assistance.

Once it is determined that the household meets the basic eligibility guidelines noted above, the household will be assessed for the appropriate form(s), level, and duration of financial assistance. The results of this assessment will be formalized in a Housing/Financial Assistance Plan that is signed by both the applicant and the case manager.

Assistance through Homelessness Prevention

Homelessness Prevention assistance will be targeted to households who are at risk of losing their present housing and becoming homeless. While there are many people who are housed and have a great need for rental assistance, not everyone will become homeless without assistance. A risk assessment will be used to assess the household's level of crisis and prioritize those who are at greatest risk of becoming homeless. The assessment tool will include vulnerability criteria including but not limited to; income, housing history, food security, childcare, health care, life skills, and other special needs. Due to the limited amount of funding, assistance will be provided on a first come, first served basis, if the applicant meets the eligibility and risk assessment criteria.*

Assistance through Re-housing

Homeless Rapid Re-housing assistance is intended for individuals or families who meet the homeless definition described in 42 USC 11302 of the McKinney Vento Homeless Assistance Act, as amended by the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009.

While there are many homeless individuals and families in Riverside County at any given night, the Rapid Re-housing assistance will be prioritized for households who are residing in emergency shelters and on the streets. Due to the limited amount of funding, assistance will be provided on a first come, first served basis, if the applicant meets the eligibility and risk assessment criteria. *

** Rapid Re-housing should prioritize people with more challenges, including those with no income, poor employment prospects, troubled rental histories, and criminal records. Providers should link participants with community resources that will help them achieve longer-term stability and well-being.*

E. DETERMINING SHARE OF RENT AND UTILITY COSTS

it is expected that the level of need will be based on the goal of providing only what is necessary for each household to be stably housed for the long term;

- Rental assistance cannot be provided for a unit unless the rent for that unit is at or below the Fair Market Rent limit, established by HUD;
- The rent charged for a unit must be reasonable in relation to rents currently being charged for comparable units in the private unassisted market and must not be in excess of rents currently being charged by the owner for comparable unassisted units.

Note: Grant funds may be used for rental assistance for homeless individuals and families. Rental assistance cannot be provided to a program participant who is already receiving rental assistance, or living in a housing unit receiving rental assistance or operating assistance through other federal, State, or local sources (24 CFR Part 576.106).

Limitations on Assistance – All Clients

Due to the limited amount of funds available, the ESG assistance will not exceed Fair Market Rent per client per month in combined ESG assistance, including rent and utility payments.* Generally, clients should be responsible for paying their own utility costs while receiving ESG rental assistance, unless they are experiencing acute financial hardship or are at risk of losing their housing due to utility shut off. Clients seeking help with utilities only may be eligible for ESG assistance if it can be documented that they will lose their housing and become literally homeless if utility assistance is not provided; however, the household still must meet other ESG eligibility requirements.

F. DETERMINING LENGTH AND ONGOING NEED FOR RENTAL ASSISTANCE

Standards for determining how long a particular participant will be provided with rental assistance and whether the amount of that assistance will be adjusted over time.

ESG assistance consists of short term (up to 3 months), medium term (up to 6 months), and maximum term (up to 1 year) rental assistance to allow individuals or families who have recently encountered a financial crisis that has led them into homelessness or at imminent risk of homelessness, to gain housing stabilization. Since the program consists of temporary assistance aiming at rapid stabilization of households, clients are required to contribute a portion of their income towards rent. Clients with no potential to earn income may not be suitable candidates for this type of assistance, unless other subsidies can be accessed after the ESG assistance expires.

Clients assisted under ESG Homelessness Prevention Assistance are eligible to receive the rental assistance for up to 3 months if they meet income eligibility of less than 30% of median family income for the area (AMI) during the 3 month period and comply with the case management requirements of the program. At the end of the third month, clients must be re-assessed to determine if the client's rental assistance needs to be extended for an additional 3-month period. If the ESG rental assistance is extended for an additional three (3) months, the ESG assistance will be reduced and/or adjusted over the remaining time.

Clients assisted under ESG Rapid Re-housing Assistance are eligible to receive rental and utility assistance for up to one-year if they meet income eligibility during the one-year period. Rapid Re-housing clients **must** receive monthly case management, be evaluated at regular intervals, and be re-assessed every 90-days during the ESG assistance period. The ESG rental assistance should be reduced gradually and the client's portion of rent increased during the months of assistance.

housing stability and placement, with an emphasis on the arrangement, coordination, monitoring, and delivery of services related to housing needs and improving housing stability.

A meeting with a case manager is required in order to receive Rapid Re-housing assistance, although it is not necessarily the first step. Some communities might have a screening, intake, assessment, or other eligibility determination process that precedes the assignment to a case manager while other communities may have case managers performing the eligibility task. Regardless of the arrangement, the meeting with the case manager should be regarded not only as a program requirement, but also as an early opportunity to help a household improve its housing stability during and beyond the period of Rapid Re-housing assistance.

Transitional Housing and Rapid Re-housing

While transitional housing is technically eligible, HUD cautions recipients against using ESG Rapid Re-housing funds as a way of regularly exiting a person from transitional housing to permanent housing. It is recommended that Rapid Re-housing be used as a model for helping people move from the streets or shelter to permanent housing, not for people exiting transitional housing.

Additionally, transitional housing providers should have programs designed to successfully exit people and should not use Rapid Re-housing, another form of temporary assistance, as a regular part their program design. HUD recommends this be done on a case-by-case basis, so that it is not common practice, but is provided only when necessary to prevent the program participant from going back to the streets or emergency shelter. HHPWS established standards and determined transitional housing is not an effective use of funding and will not be utilized to house clients residing in transitional housing or transition to permanent housing.

NOTE: program participants would need to be assessed for and determined to be eligible for ESG Rapid Re-housing assistance, in accordance with the ESG eligibility and documentation requirements. (Homeless definition in 24 CFR Part 576.2) This includes a requirement that the assistance be necessary to help the program participant move as quickly as possible into permanent housing and achieve stability in housing. Note that such a household would have to be exited from the transitional housing program in HMIS and entered into the ESG program in HMIS.

Consultation Process

HHPWS and the ESG subrecipients will continuously consult with the Continuum of Care to discuss the County's ESG allocation in ways that:

- Coordinate across regional entitlement jurisdictions by developing and utilizing standardized eligibility and assessment tools;
- Support federal and local goals for priority populations;
- Allow for variations in the program design that responds to the needs and resources of the jurisdiction
- Comply with eligibility and verification requirements (HMIS, housing status, homeless definitions, etc.)

The ESG program requires coordination among participating agencies. All ESG subrecipients in Riverside County are experienced homeless providers with a demonstrated track record in fiscal management and the provision of housing and supportive services targeted to homeless households.

APPENDIX G

EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM

2020-2021 FUNDING ALLOCATIONS

2020-2021 Emergency Solutions Grant Program (ESG) Funding Allocations

1	Project Name	6.208-20 - General ESG Program Administration
	Sponsor	Riverside County Economic Development Agency
	Target Area	N/A
	Needs Addressed	Administration
	Funding	\$48,128
	Description	The Funding will provide staffing and overall program management, coordination, monitoring, and evaluation for the ESG Program.
	Target Date	7/1/2020 – 6/30/2021
	Estimate the number of individuals or families that will benefit from the proposed activities	N/A
	Objective/Outcome	N/A
2	Project Name	6.209-20 - Path of Life Ministries
	Sponsor	Path of Life Ministries (POLM)
	Target Area	Supervisory Districts
	Needs Addressed	Emergency Shelter (ES)/ Outreach Services
	Funding	\$ 101,026 (\$50,500 (ES) \$50,526 (OS))
	Description	Path of Life Ministries provides a 20-90 day, short-term shelter program for homeless individuals and families. Services include outreach services (including assessing the needs of homeless persons living on the street) emergency shelter, case management, employment assistance, and meals. ESG funds will be used for emergency shelter staff salaries (direct cost), case manager salaries (direct cost), food, and utilities. Funds will also be used for outreach services expenses including staff salaries (direct cost), transportation, and staff cell phones.
	Target Date	7/1/2020– 6/30/2021
	Estimate the number of individuals or families that will benefit from the proposed activities	Emergency Shelter-500 Outreach Services -100
	Objective/Outcome	Suitable Living Environment/Availability-Accessibility
3	Project Name	6.210-20 - Martha's Village and Kitchen
	Sponsor	Martha's Village and Kitchen, Inc.
	Target Area	Supervisory District 4
	Needs Addressed	Emergency Shelter (ES)
	Funding	\$60,000 (ES)
	Description	Martha's Village and Kitchen provides emergency shelter to homeless families and individuals. Services include case management, substance abuse referrals, career and education center services. ESG funds will be used for facility rent, utilities, food services, related equipment, maintenance, and staff salaries (direct cost).
	Target Date	7/1/2020– 6/30/2021

Description	Operation SafeHouse of the Desert provides a 21-day emergency shelter program for runaway and homeless youth, ages 11-17. Services include shelter, case management, counseling, and education. ESG funds will be used for staff salaries (direct cost), utilities, and maintenance services.
Target Date	7/1/2020 – 6/30/2021
Estimate the number of individuals or families that will benefit from the proposed activities	100
Objective/Outcome	Suitable living Environment/Availability-Accessibility

7	Project Name	6.214-20 – Valley Restart Shelter
	Sponsor	Valley Restart Shelter
	Target Area	Supervisory Districts
	Needs Addressed	Emergency Shelter (ES)
	Funding	\$52,000 (ES)
	Description	Valley Restart Shelter provides a 90-day maximum emergency shelter, as well as case management, referrals, and supportive services for homeless families and individuals. ESG funds will be used for maintenance, utilities, food, supplies, transportation, and program staff salaries (direct cost).
	Target Date	7/1/2020 – 6/30/2021
	Estimate the number of individuals or families that will benefit from the proposed activities	200
	Objective/Outcome	Suitable Living Environment/Availability-Accessibility
	8	Project Name
	Sponsor	Social Work Action Group (SWAG)
	Target Area	Supervisory Districts
	Needs Addressed	Outreach Services (OS) / Rapid Re-Housing (RR)
	Funding	\$133,214 (\$40,000 (OS) \$93,214 (RR))
	Description	Social Work Action Group provides street outreach and rapid re-housing services in Riverside County including substance abuse referrals, medical referrals, housing navigation and readiness, case management, and VI-SPDAT. ESG funds will be used for outreach services, rapid re-housing, case manager staff salaries (direct cost) to assist individuals and families in Riverside County.
	Target Date	7/1/2020 – 6/30/2021
	Estimate the number of individuals or families that will benefit from the proposed activities	Outreach Services - 70 Rapid Re-Housing - 20
	Objective/Outcome	Decent Housing/Affordability Suitable Living Environment/Availability-Accessibility

APPENDIX H

2020-2021 PROJECT TABLE 3C'S

**Table 3C
Consolidated Plan Listing of Projects
County of Riverside**

Project: 8.58-20 - HOME Administration

Priority Need: Planning/Administration

Sponsor: Riverside County Department of Housing, Homelessness Prevention and Workforce Solutions

Address: 5555 Arlington Avenue, Riverside, CA 92504

Project Description: Funds will be used to provide staffing and overall program management, coordination, and monitoring/evaluation of the County's HOME program.

Location: Countywide

Objective: N/A

Outcome: N/A

Objective Number N/A	Project ID 8.58-20
HUD Matrix Code N/A	CDBG Citation N/A
CDBG National Objective N/A	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator N/A	Annual Units/Units Upon Completion: N/A
Type of Recipient EDA - Grantee	Local ID

Funding Sources:

HOME **\$253,164**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 8.60-20 - HOME New Construction

Priority Need: Construction of Housing

Sponsor: Riverside County Department of Housing, Homelessness Prevention and Workforce Solutions

Address: 5555 Arlington Avenue, Riverside, CA 92504

Project Description: The County of Riverside will obligate 2020-21 HOME Entitlement Funds for the construction of new affordable housing units. The County will accept applications over the counter and give priority to applications applying for tax credits submitted six (6) months prior to the tax credit application deadline. An application fee of \$1,000 will be charged for each HOME application to help defray costs associated with reviewing HOME applications. For all new rental multi-family construction projects, the County will charge \$100 per unit for the life of the affordability period to help offset the costs associated with monitoring HOME projects.

Location: Countywide

Objective: 2 - Decent Housing

Outcome: 2 - Affordability

Objective Number DH-2	Project ID 8.60-20
HUD Matrix Code N/A	CDBG Citation N/A
CDBG National Objective N/A	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Expand the Affordable Rental Housing Stock.	Annual Units/Units Upon Completion: 40
Type of Recipient EDA - Grantee	Local ID

Funding Sources:

HOME **\$1,299,368**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 9.203-20 - CDBG Program Administration

Priority Need: Program Administrative Costs - HIGH

Sponsor: Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions

Address: P.O. Box 4128, Riverside, CA 92504

Project Description: CDBG administration funding provides staffing and overall program management, coordination, monitoring, and evaluation of the CDBG program.

Location: 5555 Arlington Avenue, Riverside, CA 92504

Objective: N/A

Outcome: N/A

Objective Number N/A	Project ID 9.203-20
HUD Matrix Code 21A	CDBG Citation 570.206
CDBG National Objective N/A	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator N/A	Annual Units/Units Upon Completion: N/A
Type of Recipient EDA - Grantee	Local ID

Funding Sources:

CDBG **\$1,476,924**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 9.205-20 - Countywide Public Facility Project

Priority Need: Public Facilities - HIGH

Sponsor: Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions

Address: 5555 Arlington Avenue, Riverside, CA 92504

Project Description: The County will use CDBG funds for activity delivery costs and public facility projects that benefit low-income individuals throughout the County. As specific eligible projects are identified, the County will proceed with substantial amendments to the 2020-2021 One Year Action Plan pursuant to the Citizen Participation Plan.

Location: TO BE DETERMINED

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

Objective Number SL-3	Project ID 9.205-20
HUD Matrix Code 03Z	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons served with new or improved access or no longer have access to substandard facility or infrastructure.	Annual Units/Units Upon Completion: 1
Type of Recipient EDA - Grantee	Local ID

Funding Sources:

CDBG **\$425,289**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 9.207-20 - Community Enhancement Program

Priority Need: Neighborhood Cleanups - HIGH

Sponsor: Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions

Address: 5555 Arlington Avenue, Riverside, CA 92504

Project Description: As an extension to the County's CDBG-funded Code Enforcement activities, Riverside County HHPWS will use CDBG funds for community group-coordinated events and property clean-ups in eligible unincorporated areas within Riverside County. Funds will be used for supplies, event outreach materials, salaries (direct costs), equipment cost, trash/debris removal, and project delivery costs.

Location: Countywide

Census Tract: 429.02 BG 2; 456.09 BG 3; 414.10 BG 1, 2; 414.11 BG 1

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

Objective Number SL-3	Project ID 9.207-20
HUD Matrix Code 05V	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(1)(i) Low Mod Area	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons served with new or improved access or no longer have access to substandard facility or infrastructure.	Annual Units/Units Upon Completion: 10,240
Type of Recipient EDA - Grantee	Local ID 54

Funding Sources:

CDBG **\$10,000**

The primary purpose of the project is to help: The Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 9.209-20 - Security Deposit Payment Program

Priority Need: Public Services - HIGH

Sponsor: Riverside Community Housing Corporation

Address: 5555 Arlington Avenue, Riverside, CA 92504

Project Description: Riverside Community Housing Corp. (RCHC) will use CDBG funds to provide tenant subsidies exclusively for payment of security deposits, for ten (10) individuals/families.

Location: Countywide

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 9.209-20
HUD Matrix Code 05T	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 10
Type of Recipient EDA - Grantee	Local ID

Funding Sources:

CDBG **\$15,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**2020-2021
COUNTYWIDE
PROJECTS RECEIVING FUNDS FROM MULTIPLE DISTRICTS AND/OR CITIES**

Project Number	Project Name	Funding Source	Amount	Total Granted
0.216-20	Camp Kids Program	5 th District Beamont	\$5,000 \$15,245	\$20,245.00
0.217-20	Court Appointed Special Advocate (C.A.S.A.) Program	1 st District 2 nd District 3 rd District 4 th District 5 th District	\$20,000 \$10,000 \$10,000 \$10,000 \$5,000	\$55,000.00
0.218-20	Murrieta Comprehensive Care Program	1 st District Murrieta	\$20,000 \$22,451	\$42,451.00
0.219-20	Home Enhancement Program	2 nd District 4 th District	\$160,977 \$106,665	\$267,642.00
0.220-20	Operation School Bell	1 st District 3 rd District Lake Elsinore Murrieta	\$8,000 \$5,000 \$20,000 \$18,000	\$51,000.00
0.221-20	Kin Care	1 st District 3 rd District 5 th District	\$5,000 \$5,000 \$5,000	\$15,000.00
0.222-20	Care-A-Van Transit	1 st District 3 rd District	\$3,000 \$10,000	\$13,000.00
0.223-20	S.A.F.E. and Violence Prevention for Healthy Families	1 st District 3 rd District	\$4,000 \$5,000	\$9,000.00

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 0.216-20 - Camp Kids Program

Priority Need: Public Services - HIGH

Sponsor: Boys & Girls Clubs of San Gorgonio Pass

Address: P.O. Box 655, Beaumont, CA 92220

Project Description: The Boys and Girls Club of San Gorgonio Pass provides afterschool, summer, and winter break programs at Sundance Elementary in the summer and Anna Hause Elementary School during all other school breaks. Services include character building, sports and recreation, photography, field trips, and computer education. CDBG funds will be used for staff salaries (direct cost) and consumable supplies.

Location: 1015 Carnation Lane & 38755 Brookside Ave, Beaumont, CA 92223

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 0.216-20
HUD Matrix Code 05L	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 45
Type of Recipient EDA - Grantee	Local ID 48

Funding Sources:

CDBG	\$20,245
5th District	\$5,000
Beaumont	\$15,245

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects
County of Riverside**

Project: 0.218-20 - Murrieta Comprehensive Care Program

Priority Need: Public Services - HIGH

Sponsor: The Roman Catholic Bishop of San Bernardino (dba Community Food Pantry of Murrieta)

Address: 37200 Whitewood Road, Murrieta, CA 92563

Project Description: Community Food Pantry of Murrieta provides emergency assistance to homeless and low-income clients. Clients are provided assistance with social services consultations, health/medical care, counseling, clothing, food, and essential household items. CDBG funds will be used for program-related costs including supplies, operational expenses, food, etc.

Location: 39493 and 39429 Los Alamos Road, Suites A,B, and C, Murrieta, CA 92563

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 0.218-20
HUD Matrix Code 05Z	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 1,000
Type of Recipient EDA - Grantee	Local ID 17

Funding Sources:

CDBG	\$42,451
3 rd District Murrieta	\$20,000 \$22,451

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 0.220-20 - Operation School Bell

Priority Need: Public Services - HIGH

Sponsor: Assistance League of Temecula Valley

Address: 28720 Via Montezuma, Temecula, CA 92590

Project Description: Operation School Bell will use CDBG funds to provide school supplies, new clothing, and shoes to children and youth ages 5-17 from low-income families at a shopping event for eligible children.

Location: 28720 Via Montezuma, Temecula, CA 92590

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 0.220-20
HUD Matrix Code 05Z	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 350
Type of Recipient EDA - Grantee	Local ID 10

Funding Sources:

CDBG	\$51,000
1 st District	\$8,000
3 rd District	\$5,000
Lake Elsinore	\$20,000
Murrieta	\$18,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 0.222-20 - Care-A-Van Transit

Priority Need: Public Services - HIGH

Sponsor: Care-A-Van Transit, Inc.

Address: P.O. Box 1301, San Jacinto, CA 92581

Project Description: Care-A-Van provides transportation services for elderly and permanently disabled individuals to and from medical appointments, visits to social service agencies, and other necessary errands. CDBG funds will be used for staff salaries (direct cost).

Location: 749 N. State Street, Hemet, CA 92543

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 0.222-20
HUD Matrix Code 05Z	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 150
Type of Recipient EDA - Grantee	Local ID 06

Funding Sources:

CDBG	\$13,000
1 st District	\$3,000
3 rd District	\$10,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects
County of Riverside**

Project: 0.224-20 - H.O.P.E. Pantry Program

Priority Need: Public Services - HIGH

Sponsor: Helping Our People of Elsinore, Inc. (H.O.P.E.)

Address: 506 Minthorn Street, Lake Elsinore, CA 92530

Project Description: H.O.P.E. provides meals to needy families, seniors, and homeless persons in the Lake Elsinore, Sedco Hills, Canyon Lake, Wildomar, and Lakeland Village areas. CDBG funds will be used for consumable supplies, space costs, utilities, food, transportation, and operational costs associated with the facility.

Location: 506 Minthorn Street, Lake Elsinore, CA 92530

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 0.224-20
HUD Matrix Code 05W	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 400
Type of Recipient EDA - Grantee	Local ID 42

Funding Sources:

CDBG	\$73,155
1 st District	\$39,924
Lake Elsinore	\$29,000
Canyon Lake	\$4,231

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects
County of Riverside**

Project: 1.109-20 - Service Dogs for Persons Living with Disabilities

Priority Need: Public Services - HIGH

Sponsor: Canine SupportTeams, Inc.

Address: 26500 Scott Road, Menifee, CA 92584

Project Description: Canine Support Teams will train and provide service dogs to disabled individuals requiring a service dog for daily living assistance. CDBG funds will be used for 'Scholarships' for eligible participants.

Location: 26500 Scott Road, Menifee, CA 92584

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 1.109-20
HUD Matrix Code 05B	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 1
Type of Recipient EDA - Grantee	Local ID 29

Funding Sources:

CDBG **\$6,250**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 1.111-20 - Wildomar Senior Center & Transportation Program

Priority Need: Public Services - HIGH

Sponsor: Merit Housing, Incorporated

Address: 414 E. Chapman Avenue, Orange, CA 92866

Project Description: Merit Housing provides transportation services to seniors through the Wildomar Senior Center to assist them with getting to and from their essential daily errands, appointments, fitness classes, and outreach programs. CDBG funds will be used to pay staff salaries (direct cost), utilities, recreational activities, transportation costs, and related operating expenses.

Location: 32325 S. Pasadena Avenue, Wildomar, CA 92595

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 1.111-20
HUD Matrix Code 05A	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 20
Type of Recipient EDA - Grantee	Local ID 24

Funding Sources:

CDBG **\$15,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 1.113-20 - 1st District Public Facility Fund

Priority Need: Public Facilities - HIGH

Sponsor: Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions

Address: 5555 Arlington Avenue, Riverside, CA 92504

Project Description: CDBG funds will be used to construct eligible public facilities/infrastructures benefiting low-moderate income persons in the 1st District. As specific and eligible projects are identified, the County will proceed with amendments to the 2020-2021 One Year Action Plan pursuant to the Citizen Participation Plan.

Location: First District

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

Objective Number SL-3	Project ID 1.113-20
HUD Matrix Code 03Z	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Person served with new or improved access or no longer have access to substandard facility or infrastructure.	Annual Units/Units Upon Completion: 1
Type of Recipient EDA - Grantee	Local ID

Funding Sources:

CDBG **\$555,848**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 2.82-20 - YMCA Teen Center Scholarship Program

Priority Need: Public Services - HIGH

Sponsor: Corona-Norco Family YMCA

Address: 1331 River Road, Corona, CA 92880

Project Description: The Home Gardens Community Center will provide an after-school teen program that includes a computer lab, tutoring, and other activities. CDBG funds will be used to provide financial "Scholarships" to eligible youth who participate in the program.

Location: 3785 Neece Street, Corona, CA 92879

Objective: 1 - Suitable Living Environment

Outcome: 2 - Affordability

Objective Number SL-2	Project ID 2.82-20
HUD Matrix Code 05D	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 15
Type of Recipient EDA - Grantee	Local ID 16

Funding Sources:

CDBG **\$10,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 3.168-20 - FSA More Than A Meal Senior Program

Priority Need: Public Services - HIGH

Sponsor: Family Services Association

Address: 21250 Box Springs Road, Suite 212, Moreno Valley, CA 92557

Project Description: FSA offers the More than a Meal program to elderly residents of the San Jacinto Valley. The program provides meals to seniors in either a group setting or home-delivery service. The meal service helps preserve dignity and independence by delaying nursing home placement, reducing the frequency of hospitalization, and improving physical health through meeting nutritional needs. CDBG funds will be used for staff salaries (direct costs), food, supplies, and other program-related expenses.

Location: 625 S. Pico Avenue, San Jacinto, CA 92583

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 3.168-20
HUD Matrix Code 05A	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 200
Type of Recipient EDA - Grantee	Local ID 32

Funding Sources:

CDBG **\$15,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 3.170-20 - Idyllwild Help Center

Priority Need: Public Services - HIGH

Sponsor: Idyllwild Help Center

Address: P.O. Box 660, Idyllwild, CA 92549

Project Description: The Idyllwild HELP Center provides food, clothing, firewood, utility assistance, and healthcare/mental health counseling assistance to low-income persons in the Idyllwild, Pine Cove, Fern Valley, and Mountain Center communities. CDBG funds will be used for staff salaries (direct cost).

Location: 26330 Highway 243, Idyllwild, CA 92549

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 3.170-20
HUD Matrix Code 05Z	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 125
Type of Recipient EDA - Grantee	Local ID 15

Funding Sources:

CDBG **\$15,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 3.172-20 - Valley Restart Bus Ticket Home

Priority Need: Public Services - HIGH

Sponsor: Valley Restart Shelter

Address: 200 E. Menlo Avenue, Hemet, CA 92543

Project Description: Valley Restart Shelter operates a year-round shelter providing services to homeless individuals and families for a maximum of 90 days. Valley Restart will provide bus tickets for individuals and families to relocate to locations where they have verifiable resources and support systems. CDBG funds will be used for bus tickets, case manager (direct cost), and other program-related expenses.

Location: 200 E. Menlo Avenue, Hemet, CA 92543

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 3.172-20
HUD Matrix Code 05Z	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 125
Type of Recipient EDA - Grantee	Local ID 14

Funding Sources:

CDBG **\$25,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 3.174-20 - Winchester Park and Community Center Accessibility Project

Priority Need: Public Facilities - HIGH

Sponsor: Valley-Wide Recreation & Park District

Address: P.O. Box 907, San Jacinto, CA 92581

Project Description: Valley-Wide Recreation & Park District will use CDBG funds for architectural/engineering design and construction services to remove architectural barriers and perform improvements at Winchester Park and Community Center in order to achieve ADA compliance and provide accessibility of park resources for elderly and severely disabled persons. Improvements to include, but are not limited to, correcting curb ramp slopes/providing truncated domes, correcting changes in elevations, repairing excessive slopes, improvements to stairways/door openings/doors to comply with ADA standards, removing architectural barriers at drinking fountains/concession stand/pet waste dispenser station/picnic tables/play area & equipment.

Location: 32665 Haddock Avenue, Winchester, CA 92596

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 3.174-20
HUD Matrix Code 03Z	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons served with improved access to a public facility or infrastructure benefit.	Annual Units/Units Upon Completion: 2,005
Type of Recipient EDA - Grantee	Local ID P 36

Funding Sources:

CDBG **\$50,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 4.244-20 - Mecca Comfort Station

Priority Need: Public Services - HIGH

Sponsor: Galilee Center

Address: P.O. Box 308, Mecca, CA 92254

Project Description: The Galilee Center provides food, clothing, shower, and laundry services to low-income individuals and migrant farmworkers residing in the eastern Coachella Valley. CDBG funds will be used for direct program costs such as shower and laundry facility supplies, utilities, staff salaries (direct cost), and other program-related costs. This project would serve communities eligible under the Eastern Coachella Valley Community Empowerment Initiative (ECVCEI).

Location: 66-101 Hammond Road, Mecca, CA 92254

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 4.244-20
HUD Matrix Code 05Z	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 50
Type of Recipient EDA - Grantee	Local ID 11

Funding Sources:

CDBG **\$35,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 4.246-20 - Community Wellness Programs

Priority Need: Public Services - HIGH

Sponsor: Desert Recreation Foundation

Address: 45-305 Oasis Street, Indio, CA 92201

Project Description: Desert Recreation District (DRD) provides health and wellness programs, activities, and events through its Community Wellness Programs to residents of Mecca, North Shore, Thermal, and Oasis. Through these programs residents improve their quality of life. At an average cost of \$45 per class or activity, the funding would provide access to approximately 400 participants. CDBG funds will be used for financial assistance "Scholarship". This project would serve communities eligible under the Eastern Coachella Valley Community Empowerment Initiative (ECVCEI).

Location: 45-305 Oasis Street, Indio, CA 92201

Objective: 1 - Suitable Living Environment

Outcome: 2 - Affordability

Objective Number SL-2	Project ID 4.246-20
HUD Matrix Code 05Z	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 400
Type of Recipient EDA - Grantee	Local ID 37

Funding Sources:

CDBG **\$15,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 4.248-20 - Las Mananitas I & II Migrant Farmworker Housing

Priority Need: Public Services - HIGH

Sponsor: Coachella Valley Housing Coalition

Address: 45-701 Monroe Street, Suite G, Indio, CA 92201

Project Description: Coachella Valley Housing Coalition (CVHC) provides an affordable 128-bed seasonal-occupancy housing facility for migrant agricultural farmworkers. CDBG funds will be used to pay for maintenance and operating costs at the Las Mananitas I & II Migrant Farm Worker Housing facility. This project would serve communities eligible under the Eastern Coachella Valley Community Empowerment Initiative (ECVCEI).

Location: 91-200 Avenue 63 Mecca, CA 92254

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 4.248-20
HUD Matrix Code 03T	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 80
Type of Recipient EDA - Grantee	Local ID 23

Funding Sources:

CDBG **\$10,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 4.250-20 - Desert AIDS Fire Suppression System Project - Phase III

Priority Need: Public Facilities - HIGH

Sponsor: Desert AIDS Project

Address: 1695 N. Sunrise Way, Palm Springs, CA 92262

Project Description: The Desert AIDS Project (D.A.P.) provides medical care and comprehensive support services to people living with HIV/AIDS in the Desert communities. D.A.P. will use CDBG funds for Phase III of their fire suppression system project, which consists of installing a fire suppression system in the North Wing of the D.A.P.'s facility. The project will ensure the safety of clients and patients and provide fire protection for the facility. CDBG funds will be used for construction and project delivery expenses.

Location: 1695 N. Sunrise Way, Palm Springs, CA 92262

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 4.250-20
HUD Matrix Code 03S	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 2,400
Type of Recipient EDA - Grantee	Local ID 49

Funding Sources:

CDBG **\$90,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 4.252-20 - Mecca Sports Park

Priority Need: Public Facilities - HIGH

Sponsor: Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions

Address: 5555 Arlington Avenue, Riverside, CA 92504

Project Description: The County of Riverside will use CDBG funding to pay for costs associated with the design and construction of the Mecca Sports Park in the unincorporated community of Mecca. The 6.7-acre facility will be located at Avenue 66 and Dale Kiler Road. The \$8 million park will include restrooms, snack bar, a jogging path, exercise equipment, covered picnic areas, sports fields, lighting, and public art.

Location: 91500 Avenue 66, Mecca, CA

Census Tract: 456.04 BG 1, 2, 3, 4

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 4.252-20
HUD Matrix Code 03F	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(1)(i) Low Mod Area	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons served with improved access to a public facility or infrastructure benefit.	Annual Units/Units Upon Completion: 10,665
Type of Recipient EDA - Grantee	Local ID

Funding Sources:

CDBG **\$150,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 5.104-20 - Menifee Valley Community Cupboard

Priority Need: Public Services - HIGH

Sponsor: Menifee Valley Community Cupboard

Address: 26808 Cherry Hills Blvd, Menifee, CA 92586

Project Description: The Community Cupboard provides emergency food boxes to low-income individuals and families living in the Menifee Valley. CDBG funds will be used for salaries (direct cost), utilities, rent, and the purchase of food.

Location: 26808 Cherry Hills Blvd, Menifee, CA 92586

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 5.104-20
HUD Matrix Code 05W	CDBG Citation 507.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 125
Type of Recipient EDA - Grantee	Local ID 39

Funding Sources:

CDBG **\$5,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 5.BN.46-20 - Banning Police Department Explorer Program

Priority Need: Public Services - HIGH

Sponsor: City of Banning

Subrecipient: Banning Police Department

Address: 125 E. Ramsey Street, Banning, CA 92220

Project Description: The Banning Police Department Explorer Program provides education to youth ages 14-17 in police operations. Services include monthly training in records, code enforcement, evidence, traffic control, homeless outreach, and crowd control. CDBG funds will be used for "scholarships" for low-income eligible explorers.

Location: 125 E. Ramsey Street, Banning, CA 92220

Objective: 1 - Suitable Living Environment

Outcome: 2 - Affordability

Objective Number SL-2	Project ID 5.BN.46-20
HUD Matrix Code 05D	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 10
Type of Recipient EDA - Grantee	Local ID BN04

Funding Sources:

CDBG **\$18,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 5.BN.48-20 - Repplier Park Rehabilitation and Improvement Project Phase II

Priority Need: Public Facilities - HIGH

Sponsor: City of Banning

Address: P.O. Box 998, Banning, CA 92220

Project Description: The City of Banning will use CDBG funds for phase II design and construction of improvements to the Repplier Park. Renovations include installation of partition stall doors, replacement of LED lighting, painting, sink and ADA compliance of the main restroom, replacement of drinking fountains, replacement of tennis court exterior fencing, rehabilitation of picnic shelter, and camera installation.

Location: 201 W. George Street, Banning, CA 92220

Census Tract: 441.01 BG 2; 441.02 BG 1; 441.04 BG1; 442.00 BG1, 2

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

Objective Number SL-3	Project ID 5.BN.48-20
HUD Matrix Code 03F	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(1)(i) Low Mod Area	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons served with new or improved access or no longer have access to substandard communities.	Annual Units/Units Upon Completion: 12,705
Type of Recipient EDA - Grantee	Local ID BN02

Funding Sources:

CDBG **\$166,336**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 5.BEA.43-20 - Diamonds & Pearls Mentoring Program

Priority Need: Public Services - HIGH

Sponsor: City of Beaumont

Subrecipient: Life Lifters International

Address: 26268 Adelina Drive, Menifee, CA 92584

Project Description: Life Lifters Agency provides a Diamond and Pearls Mentoring Program to low-income female youth and adults in the Beaumont Unified School District providing core values, peer support, empowerment, and professional growth. CDBG funds will be used for staff salaries (direct cost), and consumable supplies.

Location: 350 Brookside Avenue, Beaumont, CA 92223

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 5.BEA.43-20
HUD Matrix Code 05Z	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 17
Type of Recipient EDA - Grantee	Local ID BEA02

Funding Sources:

CDBG **\$10,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 4.BL.51-20 - Blythe Emergency Food Pantry

Priority Need: Public Services - HIGH

Sponsor: City of Blythe

Subrecipient: Blythe Emergency Food Pantry

Address: P.O. Box 789, Blythe, CA 92226

Project Description: The Blythe Emergency Food Pantry provides nutritious supplementary food to low-income and homeless residents of the Palo Verde Valley area. CDBG funds will be used to pay rent, purchase food supplies, and other operational expenses.

Location: 181 South Main Street, Blythe, CA 92225

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 4.BL.51-20
HUD Matrix Code 05W	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 175
Type of Recipient EDA - Grantee	Local ID BL01

Funding Sources:

CDBG **\$7,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects
County of Riverside**

Project: 1.CL.11-20 - ADA Improvements Project

Priority Need: Public Facilities - HIGH

Sponsor: City of Canyon Lake

Address: 31516 Railroad Canyon Road, Canyon Lake, CA 92587

Project Description: The City of Canyon Lake will use CDBG funds to pay for costs associated with ADA improvements to their City Hall as outlined in their CASP Report. CDBG funds will be used to pay for design/engineering, construction, equipment, materials, supplies, project management, and inspection costs.

Location: 31516 Railroad Canyon Road, Canyon Lake, CA 92587

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 1.CL.11-20
HUD Matrix Code 03B	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons served with improved access to a public facility or infrastructure benefit.	Annual Units/Units Upon Completion: 443
Type of Recipient EDA - Grantee	Local ID CL02

Funding Sources:

CDBG **\$23,069**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 4.CO.24-20 - Bagdouma Park Rehabilitation Project

Priority Need: Public Facilities - HIGH

Sponsor: City of Coachella

Address: 53990 Enterprise Way, Coachella, CA 92236

Project Description: The City of Coachella will use CDBG funds for the demolition of the existing asphalt basketball courts and replacing them with a concrete basketball court with new lighting at Bagdouma Park. The work includes design, demolition and removal/disposal of existing court, re-grading of the site, and construction of the concrete court and lights. Eligible costs include design, demolition, construction, and project management.

Location: 51-251 Douma Street, Coachella, CA 92236

Census Tract: 452.26 BG 1, 2; 456.06 BG 2; 456.09 BG 1, 2, 3; 457.03 BG 1, 2; 457.04 BG 1; 457.05 BG 1; 457.06 BG 1, 2; 457.07 BG 1, 2, 3; 469 BG 1; 9404 BG 1, 2.

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 4.CO.24-20
HUD Matrix Code 03F	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(1)(i) Low Mod Area	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons served with improved access to a public facility or infrastructure benefit.	Annual Units/Units Upon Completion: 49,015
Type of Recipient EDA - Grantee	Local ID CO01

Funding Sources:

CDBG **\$363,223**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 4.DHS.33-20 - Reflection Park (Hot Springs Park)

Priority Need: Public Facilities - HIGH

Sponsor: City of Desert Hot Springs

Address: 65950 Pierson Blvd, Desert Hot Springs, CA 92240

Project Description: CDBG funds will be utilized to remove a water fountain, install multiple date palm trees, create a walking pathway, purchase and install benches in shaded areas, renovate the landscape, and purchase and install state of the art lighting system. Eligible costs include design, demolition, construction, and project management.

Location: 10901 Palm Drive, Desert Hot Springs, CA 92240

Census Tract: 445.17 BG 1; 445.18 BG 1, 2; 445.09 BG 1; 445.10 BG 1, 2; 445.07 BG 1, 2; 445.20 BG 2; 445.21 BG 1; 445.22 BG 1; 445.15 BG 1; and 445.16 BG 1, 2

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 4.DHS.33-20
HUD Matrix Code 03F	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(1)(i) Low Mod Area	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons served with improved access to a public facility or infrastructure benefit.	Annual Units/Units Upon Completion: 29,000
Type of Recipient EDA - Grantee	Local ID DHS01

Funding Sources:

CDBG **\$291,504**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 1.LE.72-20 - Vista Community Clinic Program

Priority Need: Public Services - HIGH

Sponsor: City of Lake Elsinore

Subrecipient: Vista Community Clinic

Address: 1000 Vale Terrace Drive, Vista, CA 92084

Project Description: Vista Community Clinic Health Center provides medical care and assistance with obtaining health insurance to low-income residents of Lake Elsinore. CDBG funds will be used for staff costs of a Certified Enrollment Counselor (direct cost) and other eligible program expenses.

Location: 30195 Fraser Drive, Lake Elsinore, CA 92530

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 1.LE.72-20
HUD Matrix Code 05M	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 100
Type of Recipient EDA - Grantee	Local ID LE03

Funding Sources:

CDBG **\$20,812**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 4.LQ.40-20 - Boys & Girls Clubs of Coachella Valley

Priority Need: Public Services - HIGH

Sponsor: City of La Quinta

Subrecipient: Boys & Girls Club of Coachella Valley

Address: 42-600 Cook Street, Suite 120, La Quinta, CA 92211

Project Description: The Boys and Girls Club will use CDBG funds to provide membership "Scholarships" to youth/children from low-income families. These scholarships will allow eligible individuals to participate in after-school programs including concerts, recreation, and arts and crafts activities.

Location: 49-995 Moon River Drive, La Quinta, CA 92253

Objective: 1 - Suitable Living Environment

Outcome: 2 - Affordability

Objective Number SL-2	Project ID 4.LQ.40-20
HUD Matrix Code 05Z	CDBG Citation 570.201(e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 180
Type of Recipient EDA - Grantee	Local ID LQ01

Funding Sources:

CDBG **\$23,380**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 3.MR.56-20 - Full STEAM Ahead Program

Priority Need: Public Services - HIGH

Sponsor: Oak Grove Center for Education Treatment & The Arts

Address: 24275 Jefferson Avenue, Murrieta, CA 92562

Project Description: Oak Grove Center provides day and residential programs to disadvantaged and at-risk youth. The Full STEAM Ahead Program provides robotics courses (complete with the design, building, and programming of drones) and art technology such as hands-on activities within a music-recording studio focused on film making, music, and screenplay storyboarding. CDBG funds will be used for the purchase of STEAM program-related equipment and curriculum.

Location: 24275 Jefferson Avenue, Murrieta, CA 92562

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 3.MR.56-20
HUD Matrix Code 05Z	CDBG Citation 507.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 30
Type of Recipient EDA - Grantee	Local ID MR02

Funding Sources:

CDBG **\$10,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 3.MR.58-20 - Pedestrian Safety Enhancement

Priority Need: Public Facilities - HIGH

Sponsor: City of Murrieta

Address: 1 Town Square, Murrieta, CA 92562

Project Description: CDBG funds will be used to enhance pedestrian safety by installing new and upgrading existing pedestrian facility ramps to remove architectural barriers and meet ADA requirements throughout the city. Eligible costs will include design, construction, and project management.

Location: Various locations throughout the City of Murrieta

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 3.MR.58-20
HUD Matrix Code 03Z	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons served with improved access to a public facility or infrastructure benefit.	Annual Units/Units Upon Completion: 5,856
Type of Recipient EDA - Grantee	Local ID MR05

Funding Sources:

CDBG **\$318,653**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects
County of Riverside**

Project: 2.NR.55-20 - Senior Recreation and Community Services

Priority Need: Public Services - HIGH

Sponsor: City of Norco

Subrecipient: Rose M. Eldridge Senior Center

Address: 2870 Clark Avenue, Norco, CA 92860

Project Description: The City will provide various health, recreational, educational, and social programs for seniors at the Rose M. Eldridge Senior Center in the City of Norco. CDBG funds will be used to pay for staff salaries (direct cost).

Location: 2690 Clark Avenue, Norco, CA 92860

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 2.NR.55-20
HUD Matrix Code 05A	CDBG Citation 570.201 (e)
CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons assisted with new access to services.	Annual Units/Units Upon Completion: 300
Type of Recipient EDA - Grantee	Local ID NR01

Funding Sources:

CDBG **\$12,570**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 3.SJ.08-20 - San Jacinto Street Pavement and Sidewalk Improvement Project

Priority Need: Public Facilities - HIGH

Sponsor: City of San Jacinto

Address: 595 S. San Jacinto Avenue, San Jacinto, CA 92583

Project Description: The City of San Jacinto will use CDBG funds to pay for street and sidewalk improvements. Improvements will consist of pavement grinding and overlay; installation of asphalt and base; striping; ADA accessibility improvements; sidewalk installation; curb and gutter; and concrete work on the following streets: N. Jordan Ave., Alpha CT., Beta CT., Cypress Ave., Peppertree Way, N. Vernon Ave., and Peach St.

Location: San Jacinto, CA

Census Tract: 435.09 BG 1; 436.01 BG 1

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

Objective Number SL-3	Project ID 3.SJ.08-20
HUD Matrix Code 03Z	CDBG Citation 570.201 (c)
CDBG National Objective 570.208 (a)(1)(i) Low Mod Area	
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Persons served with new or improved access or who no longer have access to substandard facility or infrastructure.	Annual Units/Units Upon Completion: 6,175
Type of Recipient EDA - Grantee	Local ID SJ01

Funding Sources:

CDBG **\$554,800**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects
County of Riverside**

Project: 6.208-20 - ESG Program Administration

Priority Need: N/A

Sponsor: Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions

Address: P.O. Box 4128, Riverside, CA 92504

Project Description: The funding will provide staffing and overall program management, coordination, monitoring, and evaluation for the ESG program.

Location: 5555 Arlington Avenue, Riverside, CA 92504

Objective: N/A

Outcome: N/A

Objective Number N/A	Project ID 6.208-20
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator N/A	Annual Units/Units Upon Completion: N/A
Type of Recipient EDA - Grantee	Local ID HESG08

Funding Sources:

ESG **\$48,128**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 6.210-20 - Martha's Village and Kitchen

Priority Need: Emergency Shelter

Sponsor: Martha's Village & Kitchen

Address: 83-791 Date Avenue, Indio, CA 92201

Project Description : Martha's Village and Kitchen provides emergency shelter to homeless families and individuals. Services include case management, substance abuse referrals, career and education center services. ESG funds will be used for facility rent, utilities, food services, related equipment, maintenance, and staff salaries (direct cost).

Location: 83-791 Date Avenue Indio, CA 92201

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 6.210-20
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Number of persons provided shelter.	Annual Units/Units Upon Completion: 500
Type of Recipient EDA - Grantee	Local ID HESG07

Funding Source:

Emergency Shelter **\$60,000**

ESG **\$60,000**

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects
County of Riverside**

Project: 6.212-20 - Operation Safehouse Riverside

Priority Need: Emergency Shelter

Sponsor: Operation Safehouse, Inc.

Address: 9685 Hayes Street, Riverside, CA 92503

Project Description : Operation SafeHouse of Riverside provides a 21-day emergency shelter program for runaway and homeless youth, ages 11-17. Services include shelter, case management, counseling, and education. ESG funds will be used for staff salaries (direct cost), utilities, and maintenance services.

Location: 9685 Hayes Street, Riverside, CA 92503

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 6.212-20
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Number of persons provided shelter.	Annual Units/Units Upon Completion: 100
Type of Recipient EDA - Grantee	Local ID HESG02

Funding Source:

Emergency Shelter \$50,000

ESG \$50,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 6.214-20 - Valley Restart Shelter

Priority Need: Emergency Shelter

Sponsor: Valley Restart Shelter

Address: 200 E. Menlo Avenue, Hemet, CA 92543

Project Description : Valley Restart Shelter provides a 90-day maximum emergency shelter, as well as case management, referrals, and supportive services for homeless families and individuals. ESG funds will be used for maintenance, utilities, food, supplies, transportation, and program staff salaries (direct cost).

Location: 200 E. Menlo Avenue, Hemet, CA 92543

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

Objective Number SL-1	Project ID 6.214-20
Start Date 07/01/20	Completion Date 06/30/21
Performance Indicator Number of persons provided shelter.	Annual Units/Units Upon Completion: 200
Type of Recipient EDA - Grantee	Local ID HESG05

Funding Source:

Emergency Shelter \$52,000

ESG **\$52,000**

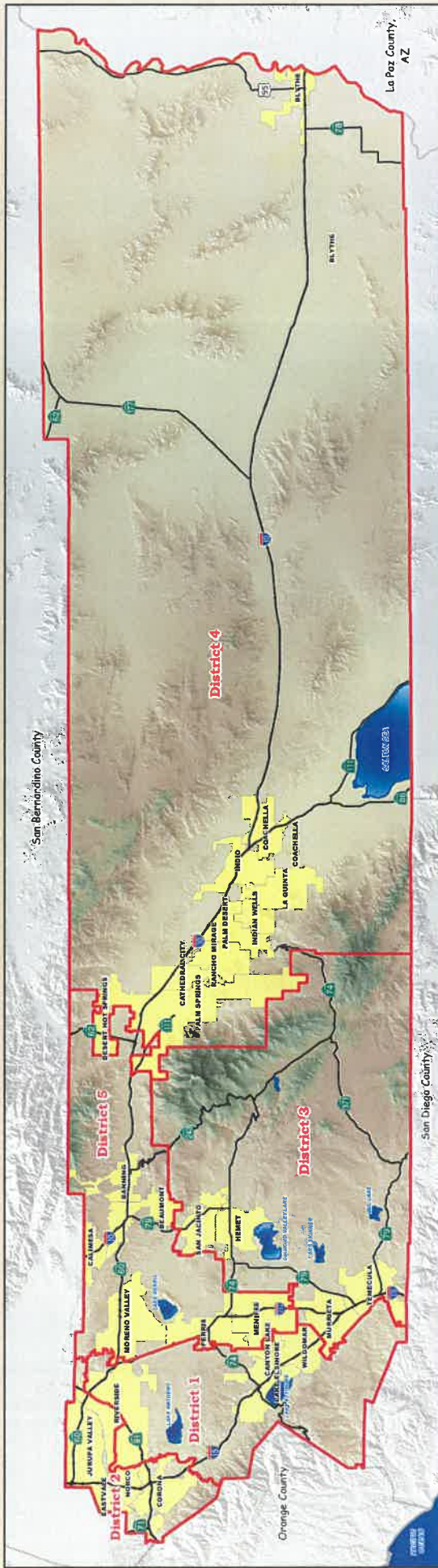
The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs


APPENDIX I

COUNTY MAP

MINORITY AND LOW- AND MODERATE- INCOME CONCENTRATIONS MAPS

Supervisory Districts County of Riverside



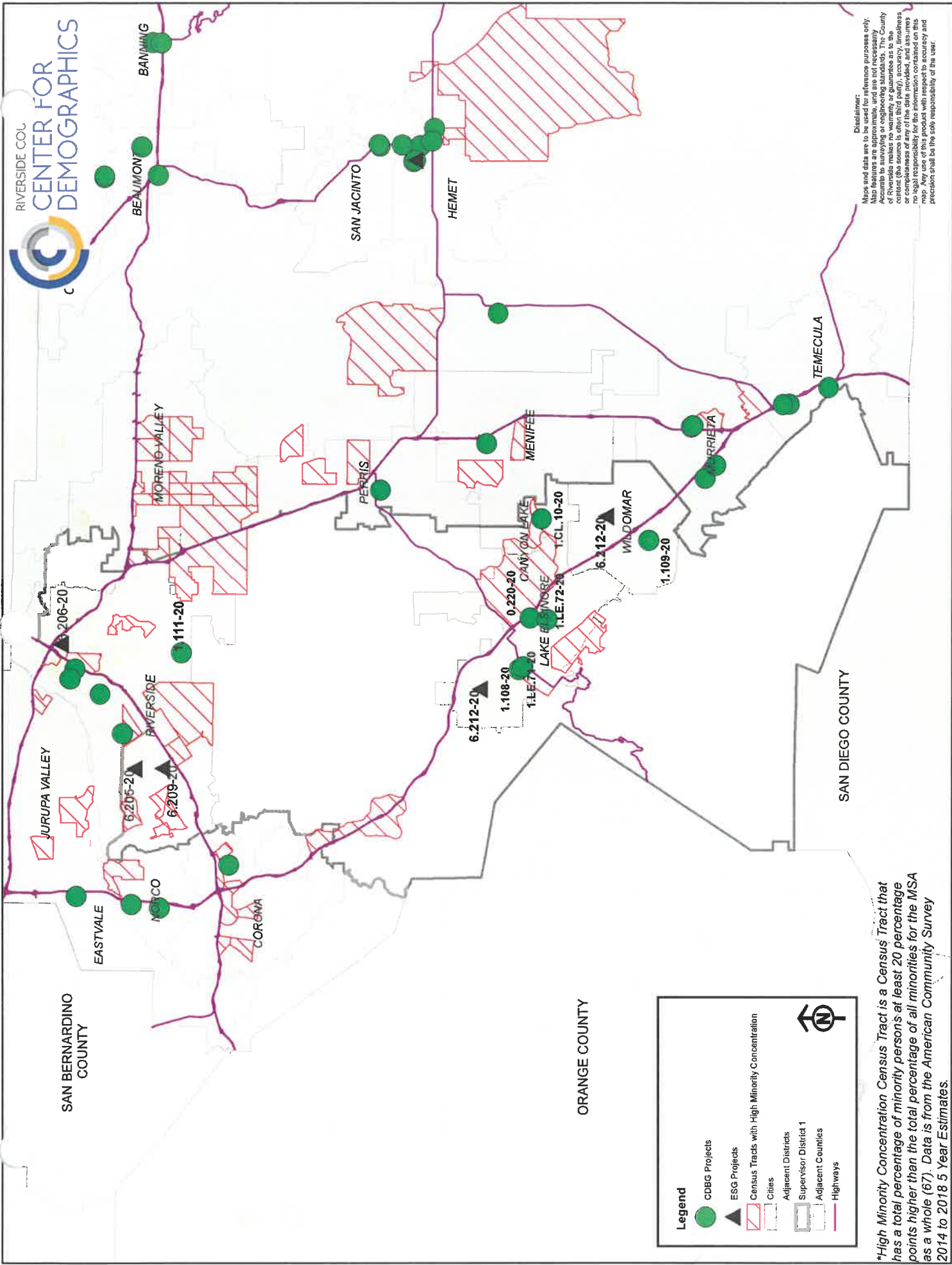
 Supervisor Kevin Jeffries District 1 (951) 955-1010	 Supervisor Karen Spiegel District 2 (951) 955-1020	 Supervisor Chuck Washington District 3 (951) 955-1030	 Supervisor V. Manuel Perez District 4 (760) 863-9211	 Supervisor Jeff Howitt District 5 (951) 955-1050
Representing the Cities of : Canyon Lake Lake Elsinore Riverside (most portions) Wildomar	Representing the Cities of : Corona Eastvale Jurupa Valley Norco Riverside (portion of)	Representing the Cities of : Hemet Murrieta San Jacinto Temecula	Representing the Cities of : Blythe Cathedral City Coachella Desert Hot Springs Indian Wells Indio La Quinta Palm Desert Palm Springs Rancho Mirage	Representing the Cities of : Banning Beaumont Calimesa Menifee Moreno Valley Perris



Coordinate System: NAD83 State Plane VI FIPS0406 (Feet)
 Author : County of Riverside Information Technology - GIS Section
 Source : County of Riverside, USGS
 February 14, 2019



First District CPD Projects FY 20-21: High Minority Concentration Census Tracts



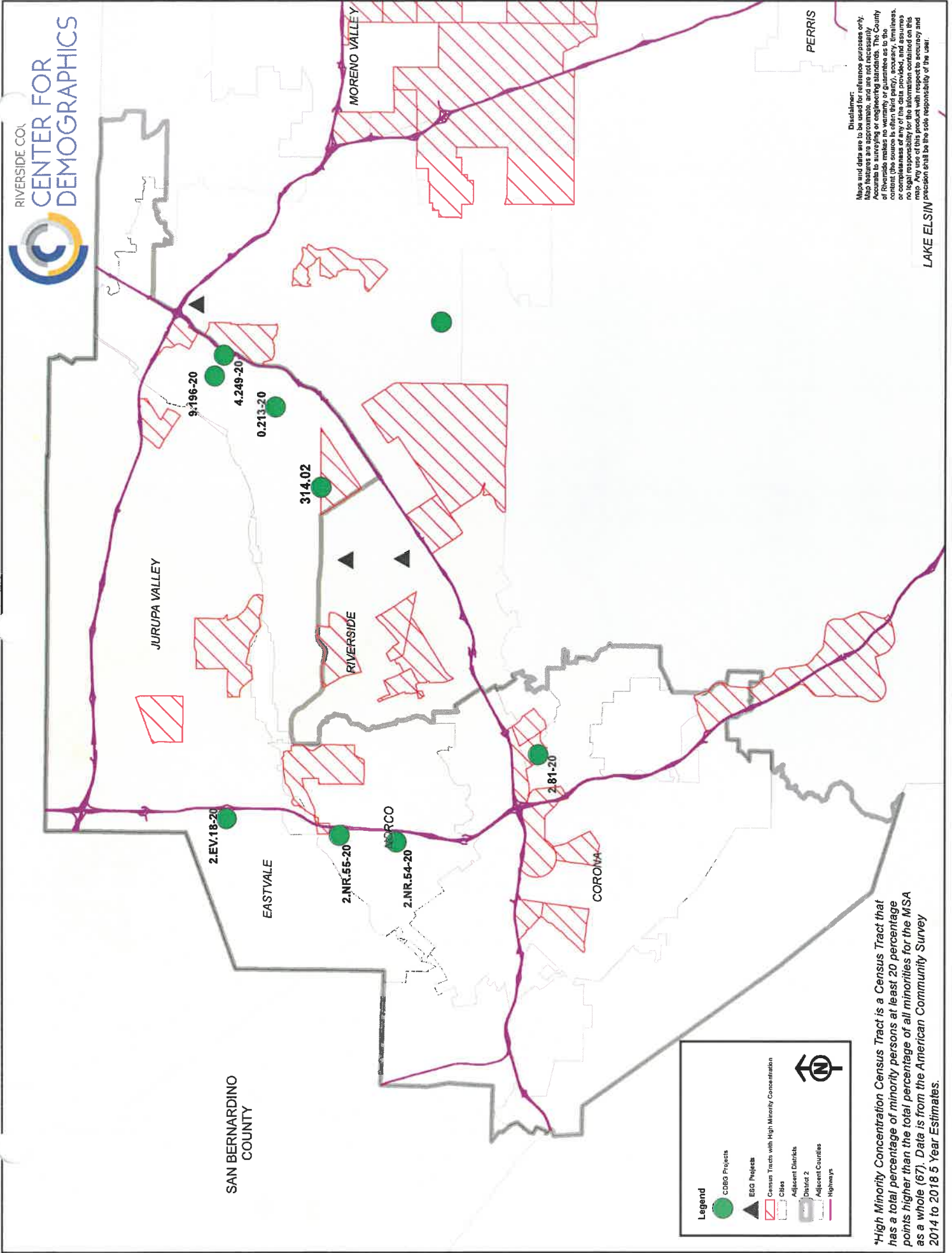
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Legend

- CDBG Projects
- ▲ ESG Projects
- Census Tracts with High Minority Concentration
- Cities
- Adjacent Districts
- Supervisor District 1
- Adjacent Counties
- Highways

*High Minority Concentration Census Tract is a Census Tract that has a total percentage of minority persons at least 20 percentage points higher than the total percentage of all minorities for the MSA as a whole (67). Data is from the American Community Survey 2014 to 2018 5 Year Estimates.

Second District CPD Projects FY 20-21: High Minority Concentration Census Tracts

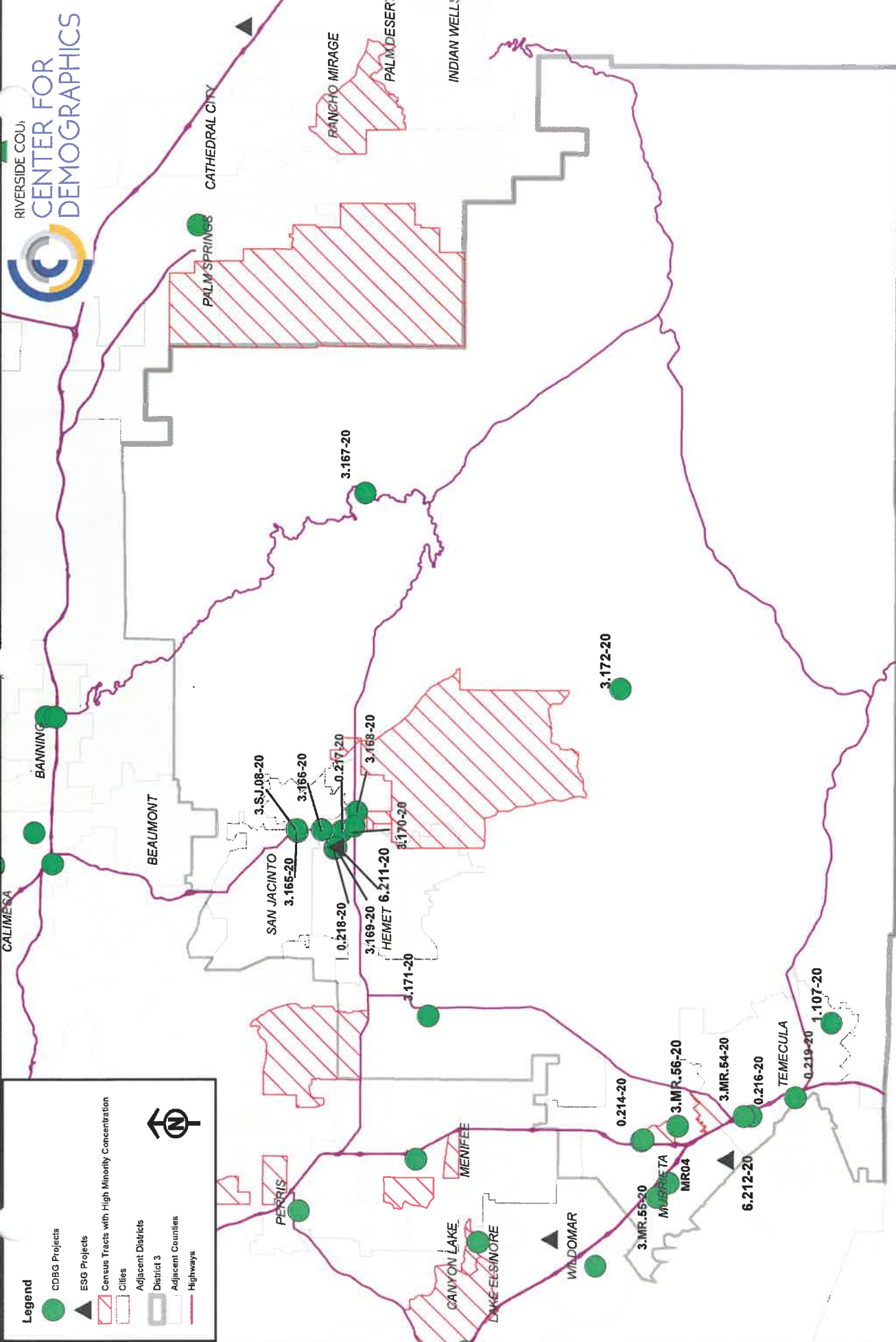


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LAKE ELSIN

*High Minority Concentration Census Tract is a Census Tract that has a total percentage of minority persons at least 20 percentage points higher than the total percentage of all minorities for the MSA as a whole (67). Data is from the American Community Survey 2014 to 2018 5 Year Estimates.

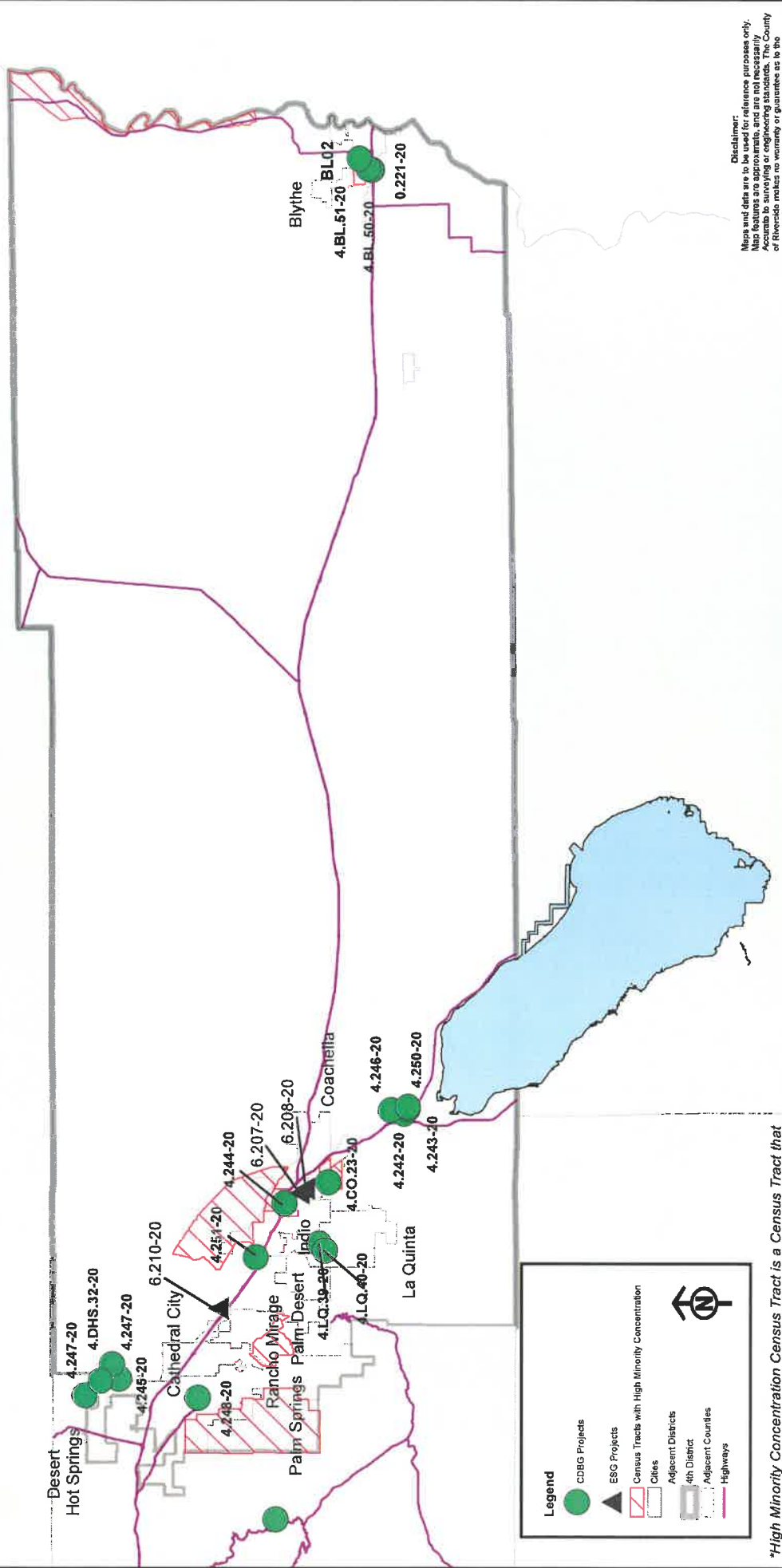
Third District CPD Projects FY 20-21: High Minority Concentration Census Tracts



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*High Minority Concentration Census Tract is a Census Tract that has a total percentage of minority persons at least 20 percentage points higher than the total percentage of all minorities for the MSA as a whole (67). Data is from the American Community Survey 2014 to 2018 5 Year Estimates.

Fourth District CPD Projects FY 20-21: High Minority Concentration Census Tracts



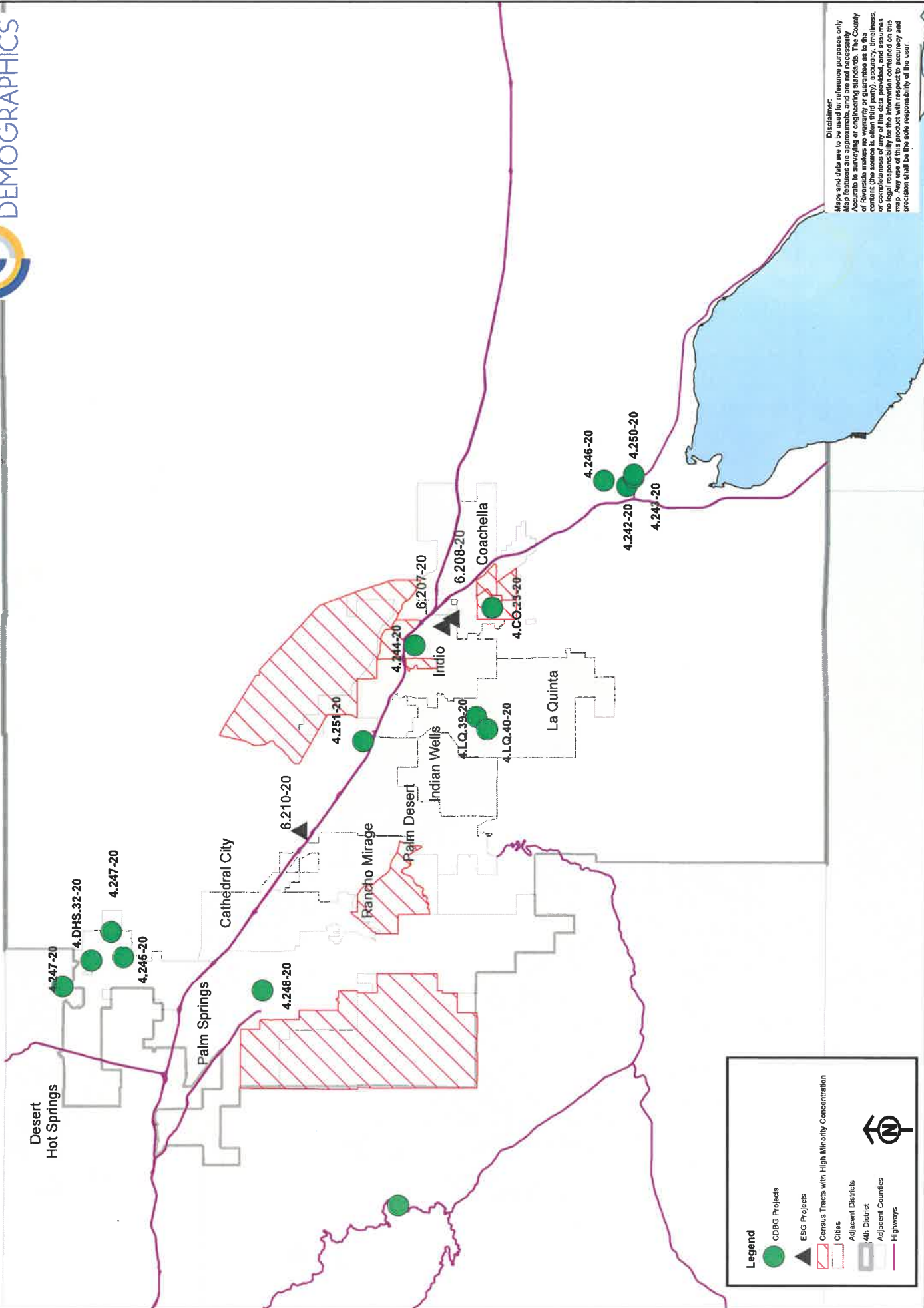
Legend

- CDBG Projects
- ▲ ESG Projects
- Census Tracts with High Minority Concentration
- Others
- ▭ Adjacent Districts
- ▭ 4th District
- ▭ Adjacent Counties
- ▬ Highways

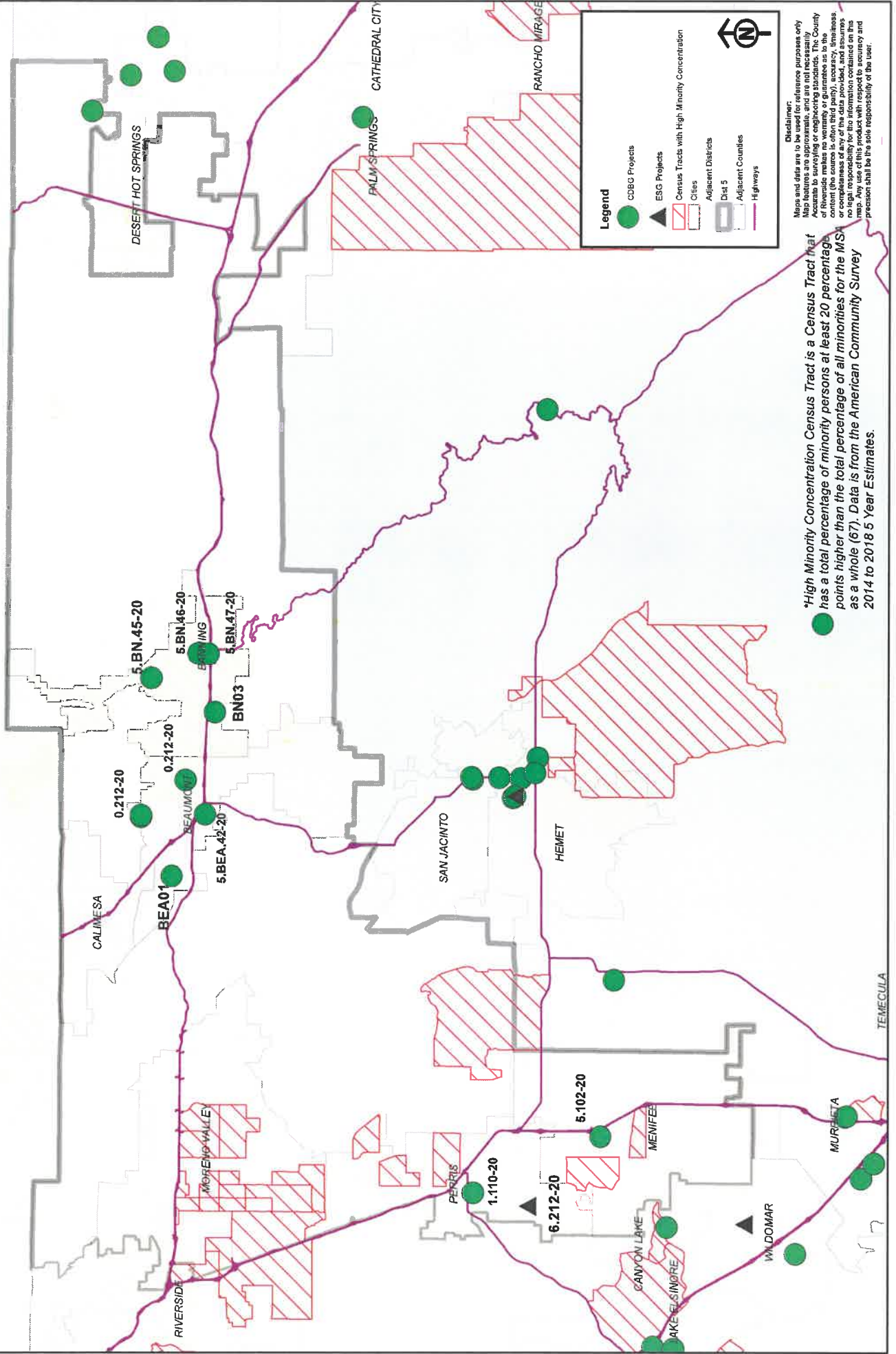
**High Minority Concentration Census Tract is a Census Tract that has a total percentage of minority persons at least 20 percentage points higher than the total percentage of all minorities for the MSA as a whole (67). Data is from the American Community Survey 2014 to 2018 5-Year Estimates.*

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Desert Area CPD Projects FY 20-21; High Minority Concentration Census Tracts



District 5 CPD Projects FY 20-21; High Minority Concentration Census Tracts



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***High Minority Concentration Census Tract is a Census Tract that has a total percentage of minority persons at least 20 percentage points higher than the total percentage of all minorities for the MSA as a whole (67). Data is from the American Community Survey 2014 to 2018 5 Year Estimates.**

APPENDIX J

HOME MAXIMUM PURCHASE PRICE LIMITS

Residential Agent 1 Line

Listing ID	S	Sub Type	City	Area	S/LC	L/C Price	\$/SqFt	Br/Ba	Soft	YrBuilt	L/SqFt/Ac	DOM/CDOM	V	PP	BAC	Date	M/LS
1	S	SFR/D	BLV	374	STD	\$45,000	\$67.87	1/1,0,0,0	663/A	1947/ASR	5,663	29/29		3		03/24/20	CDAR
2	S	SFR/D	BLV	699	STD	\$79,000	\$34.53	3/1,0,0,0	2286/A	1928/OTH	15,062/0.3458	137/147		Y	N	04/16/20	CRWLSM
3	S	SFR/D	BLV	374	STD	\$82,500	\$57.45	3/1,0,0,0	1436/E	1958/ASR	6,098/0.14	82/82		Y	N	04/10/20	CRWLSM
4	S	SFR/D	DHS	340	STD	\$105,000	\$112.18	2/1,0,1,1	488/A	1948/ASR	6,534	8/8		Y	N	03/27/20	CDAR
5	S	SFR/D	BANN	263	STD	\$130,000	\$266.39	1/1,0,0,0	936/A	1955/ASR	6,098/0.14	4/4		Y	N	03/31/20	CRWLSM
6	S	SFR/A	BLV	374	STD	\$143,000	\$113.10	3/1,0,0,0	1176/A	1961/ASR	5,663	11/11		Y	N	04/03/20	CDAR
7	S	SFR/D	CABA	263	STD	\$145,000	\$299.59	2/1,0,0,0	484/A	2016/OTH	5,663/0.13	47/47		Y	N	04/04/20	CRWLSM
8	S	SFR/D	HOME	SRCAR	STD	\$146,000	\$101.39	2/1,0,0,0	1440/A	1983/ASR	3,920/0.09	137/119		Y	N	04/09/20	CRWLSM
9	S	SFR/D	BLV	374	STD	\$158,000	\$124.00	2/1,0,0,0	1250/O	1940/ASR	11,326/0.26	6/6		Y	N	03/15/20	CRWLSM
10	S	SFR/D	SJCN	SRCAR	STD	\$158,000	\$185.88	2/1,0,0,0	850/S	1953/OTH	6,970/0.16	57/57		Y	N	03/19/20	CRWLSM
11	S	SFR/D	BANN	263	STD	\$171,000	\$226.19	2/1,0,0,0	756/A	1925/PUB	4,792/0.11	1/1		Y	N	04/03/20	CRWLSM
12	S	SFR/D	BLV	374	STD	\$171,900	\$85.95	4/2,0,0,0	2000/A	1958/ASR	20,909/0.48	95/95		Y	N	04/14/20	CRWLSM
13	S	SFR/D	DHS	340	STD	\$179,000	\$235.53	2/1,0,0,0	760/AP	1960/SLR	6,534/0.15	7/7		Y	N	03/27/20	CRWLSM
14	S	SFR/D	BMT	263	STD	\$182,000	\$185.15	2/1,0,0,0	983/A	1953/ASR	8,712/0.2	2/2		Y	N	04/16/20	CRWLSM
15	S	SFR/D	SJCN	SRCAR	STD	\$189,000	\$264.71	2/1,0,0,0	714/A	1953/ASR	94,525/2.17	8/191		Y	N	03/24/20	CRWLSM
16	S	SFR/D	MEC	310	STD	\$200,000	\$158.98	3/2,0,0,0	1258/A	1995/ASR	5,663	82/82		Y	N	04/06/20	CDAR
17	S	SFR/D	BLV	374	STD	\$200,000	\$103.52	3/2,0,0,0	1932/A	2004/ASR	7,405/0.17	268/268		Y	N	04/03/20	CDAR
18	S	SFR/A	BMT	263	STD	\$205,000	\$209.41	2/0,2,0,0	998/A	1945/ASR	9,583/0.22	25/25		Y	N	04/15/20	CRWLSM
19	S	SFR/D	BANN	263	STD	\$209,000	\$205.84	2/2,0,0,0	996/P	2003/ASR	4,356/0.1	28/28		Y	N	04/17/20	PFAR
20	S	SFR/D	SICN	SRCAR	STD	\$210,000	\$243.06	2/1,0,0,0	864/A	1964/ASR	3,920/0.09	22/22		N	N	04/10/20	CRWLSM
21	S	SFR/D	SUNC	SRCAR	STD	\$214,900	\$219.96	2/1,1,0,0	977/A	1987/ASR	3,049/0.07	6/6		N	N	04/08/20	CRWLSM
22	S	SFR/D	BLV	374	STD	\$215,000	\$147.06	4/1,1,0,0	1462/A	1994/ASR	7,405/0.18	13/13		Y	N	03/18/20	CDAR
23	S	SFR/D	BANN	263	STD	\$218,000	\$169.65	3/2,0,0,0	1285/A	1989/OTH	4,792/0.11	16/16		Y	N	04/07/20	CRWLSM
24	S	SFR/A	COA	315	STD	\$219,000	\$152.08	3/2,0,0,0	1440/OTH	1963/SEE	6,970	57/57		Y	N	04/09/20	CDAR
25	S	SFR/D	BANN	263	STD	\$221,000	\$245.56	2/1,0,1,0	900/A	1951/ASR	7,405/0.17	39/39		N	N	04/03/20	CRWLSM
26	S	SFR/D	TP	320	STD	\$221,000	\$202.38	3/2,0,0,0	1092/A	1980/ASR	7,405/0.17	5/5		Y	N	03/25/20	CDAR
27	S	SFR/D	BANN	263	STD	\$223,000	\$247.78	2/1,0,0,0	900/E	1954/ASR	6,534/0.15	22/22		Y	N	04/03/20	CRWLSM
28	S	SFR/D	BANN	263	STD	\$225,000	\$193.47	2/1,0,0,0	1163/S	1951/ASR	126,324/2.9	4/4		Y	N	03/31/20	CDAR
29	S	SFR/D	DHS	340	STD	\$225,000	\$155.17	3/2,0,0,0	1450/A	1991/ASR	6,534	22/22		Y	N	04/10/20	CDAR
30	S	SFR/D	SJCN	SRCAR	STD	\$225,000	\$175.78	2/2,0,0,0	1280/T	1935/ASR	14,810/0.34	60/60		Y	N	03/18/20	CRWLSM
31	S	SFR/D	SICN	SRCAR	STD	\$226,000	\$200.18	3/2,0,0,0	1129/A	1987/ASR	6,098/0.14	31/31		Y	N	04/10/20	CRWLSM
32	S	SFR/D	BLV	374	STD	\$227,000	\$143.58	3/2,0,0,0	1581/AP	2002/ASR	7,405	6/6		Y	Y	03/23/20	CDAR
33	S	SFR/D	DHS	340	STD	\$230,000	\$188.68	3/2,0,0,0	1219/A	2004/ASR	7,841	160/160		Y	Y	04/07/20	CDAR
34	S	SFR/D	SJCN	699	STD	\$230,000	\$270.59	2/1,0,0,0	850/A	1951/ASR	8,276/0.19	43/43		Y	N	04/09/20	CRWLSM
35	S	SFR/D	BLV	374	STD	\$232,000	\$155.08	3/2,0,0,0	1496/OTH	2005/SEE	8,712	13/13		Y	Y	04/06/20	CDAR
36	S	SFR/D	DHS	340	STD	\$233,000	\$146.73	3/2,0,0,0	1588/A	1992/ASR	7,842/0.18	40/45		Y	Y	03/18/20	CRWLSM
37	S	SFR/D	BANN	263	STD	\$235,000	\$230.17	2/2,0,0,0	1021/A	1958/ASR	6,534/0.15	13/13		N	N	04/10/20	CRWLSM
38	S	SFR/D	SUNC	SRCAR	STD	\$235,000	\$214.03	2/1,1,0,0	1098/A	1980/ASR	7,405/0.17	55/55		N	N	03/25/20	CRWLSM
39	S	SFR/A	DHS	340	STD	\$237,000	\$161.22	3/1,0,1,0	1470/A	1980/ASR	7,405/0.17	16/16		Y	Y	04/03/20	CDAR
40	S	SFR/D	BANN	263	STD	\$239,900	\$164.15	2/3,0,0,0	1456/A	1989/ASR	4,792/0.11	7/7		Y	N	04/10/20	CRWLSM
41	S	SFR/D	COA	315	STD	\$240,000	\$186.63	2/2,0,0,0	1286/A	1980/ASR	4,356	53/53		Y	N	04/09/20	CDAR
42	S	SFR/D	CHVL	263	STD	\$240,000	\$156.45	2/2,0,0,0	1534/A	1990/ASR	4,792/0.11	20/26		Y	N	03/27/20	CRWLSM
43	S	SFR/D	DHS	340	STD	\$240,000	\$156.45	4/2,0,0,0	1600/B	2006/ASR	6,534	53/43		Y	N	04/14/20	CDAR
44	S	SFR/D	SJCN	SRCAR	STD	\$240,000	\$210.53	3/2,0,0,0	1140/A	1962/ASR	6,970	188/188		Y	Y	03/25/20	CDAR
45	S	SFR/D	SJCN	SRCAR	PRO	\$240,000	\$157.38	3/2,0,0,0	1525/A	1980/ASR	5,663/0.13	80/80		N	N	03/24/20	CRWLSM
46	S	SFR/D	BLV	374	STD	\$243,000	\$193.63	2/2,0,0,0	1255/OTH	2007/ASR	9,583	431/431		Y	N	03/31/20	CRWLSM
47	S	SFR/D	IWLD	222	STD	\$243,000	\$163.53	3/1,0,1,0	1486/A	1958/BLD	7,405/0.17	594/594		Y	Y	04/01/20	CDAR
48	S	SFR/D	BANN	263	STD	\$243,000	\$163.53	3/1,0,1,0	1486/A	1958/BLD	7,405/0.17	112/112		Y	Y	04/07/20	CRWLSM
49	S	SFR/D	IWLD	222	STD	\$245,000	\$422.41	4/2,0,0,0	1560/S	1949/ASR	9,148/0.21	13/13		Y	N	03/30/20	CRWLSM
50	S	SFR/D	CABA	263	STD	\$245,000	\$167.81	4/2,0,0,0	1460/A	2006/ASR	8,276/0.19	13/13		Y	N	04/01/20	CRWLSM
51	S	SFR/D	DHS	340	STD	\$245,000	\$143.11	3/2,1,1,0	1712/OTH	1964/ASR	7,841/0.18	191/282		Y	Y	04/01/20	CDAR
52	S	SFR/D	DHS	340	STD	\$245,000	\$135.81	3/2,0,0,0	1804/A	2004/ASR	7,405	96/96		Y	Y	03/25/20	CDAR
53	S	SFR/D	CLK	SRCAR	STD	\$245,000	\$262.88	3/1,0,1,0	932/A	1937/ASR	4,792/0.11	13/13		Y	N	03/30/20	CDAR
54	S	SFR/D	IWLD	222	STD	\$246,000	\$269.74	3/1,0,0,0	912/A	1926/ASR	8,276/0.19	30/208		Y	N	04/10/20	CRWLSM
55	S	SFR/D	COA	315	STD	\$247,000	\$185.71	4/2,0,0,0	1330/OTH	1978/SEE	8,712	23/23		Y	Y	04/14/20	CDAR
56	S	SFR/D	BANN	263	STD	\$249,000	\$168.81	3/2,0,0,0	1475/A	2004/ASR	4,356/0.11	12/12		Y	N	04/07/20	CRWLSM
57	S	SFR/D	BMT	263	STD	\$249,000	\$221.93	3/1,0,0,0	1122/A	1958/PUB	9,148/0.21	28/28		Y	N	03/20/20	CRWLSM
58	S	SFR/D	COA	315	STD	\$249,000	\$222.32	3/2,0,0,0	1120/A	1970/ASR	6,098	81/81		Y	N	03/24/20	CDAR
59	S	SFR/D	BMT	263	PRO	\$249,900	\$277.05	2/0,1,0,0	902/A	1947/ASR	9,583/0.22	9/9		Y	N	03/24/20	CDAR
60	S	SFR/D	DHS	340	STD	\$249,900	\$161.64	3/2,0,1,0	1545/A	1980/ASR	10,454	113/111		Y	N	04/13/20	CRWLSM
61	S	SFR/D	COA	315	STD	\$250,000	\$134.48	3/1,0,0,0	1859/A	1963/ASR	7,405	51/41		Y	Y	03/25/20	CDAR
62	S	SFR/D	DHS	341	STD	\$250,000	\$112.16	3/2,0,0,0	2229/	2006	9,148	30/30		Y	N	04/09/20	CDAR
63	S	SFR/A	BLV	374	STD	\$250,000	\$114.26	5/3,0,0,0	2188/A	1989/ASR	9,148	1/1		Y	N	03/31/20	CDAR
64	S	SFR/D	SJCN	SRCAR	STD	\$251,000	\$199.68	3/2,0,0,0	1257/P	1998/PUB	6,534/0.15	7/7		Y	N	04/14/20	CRWLSM
65	S	SFR/D	DHS	340	STD	\$252,000	\$149.38	3/2,0,1,0	1687/OTH	2004/APP	9,148	157/157		Y	Y	04/06/20	CDAR
66	S	SFR/D	BANN	263	STD	\$253,000	\$168.11	3/1,1,0,0	1505/A	1987/ASR	4,792/0.11	7/7		Y	N	04/14/20	CRWLSM
67	S	SFR/D	COA	315	STD	\$253,000	\$180.71	3/2,1,0,0	1400/OTH	1986/ASR	6						

150	SW20010402	S	SFR/D	SJCN	SRCAR	STD	\$309,000	\$198.46	3/2,0.0,0	1557/A	1999/ASR	7,405/0.17	3/3	Y	2.5	CRMLSM	03/31/20	
151	SW20012666	S	SFR/D	BMT	263	STD	\$310,000	\$167.75	3/2,0.0,0	1846/A	2009/ASR	5,663/0.13	11/11	Y	N	3	CRMLSM	03/27/20
152	EV20000529	S	SFR/D	BMT	263	STD	\$310,000	\$183.76	2/2,0.0,0	1687/A	2004/ASR	6,534/0.15	12/12	Y	N	2.5	CRMLSM	04/02/20
153	219032804DA	S	SFR/D	WWTR	263	STD	\$114.31	\$114.31	5/3,0.0,0	2712/A	2006/ASR	10,890	148/148	Y	4	COAR	03/26/20	
154	IV200118152	S	SFR/D	COA	315	STD	\$310,000	\$158.16	4/2,0.0,0	1960/A	2005/OTH	6,534/0.15	6/6	Y	N	2	CRMLSM	03/25/20
155	SW200042879	S	SFR/D	SJCN	SRCAR	STD	\$310,000	\$190.77	4/1,1.0,0	1625/A	1997/ASR	6,098/0.14	13/13	Y	N	3	CRMLSM	04/13/20
156	SW200005948	S	SFR/D	SJCN	SRCAR	STD	\$310,000	\$270.51	2/2,0.0,0	1146/P	1967/PUB	7,841/0.21	23/23	Y	N	2.5	CRMLSM	03/31/20
157	SW200004949	S	SFR/D	SJCN	SRCAR	STD	\$310,000	\$108.13	4/4,0.0,0	2867/A	2006/ASR	9,148/0.18	0/0	Y	2	CRMLSM	04/14/20	
158	GV200119177	S	SFR/D	BMT	263	STD	\$315,000	\$244.38	3/2,0.0,0	1289/A	1990/ASR	8,712/0.2	8/8	Y	N	2.25	CRMLSM	03/25/20
159	GV200115882	S	SFR/D	BANN	263	STD	\$315,000	\$212.12	3/2,0.0,0	1485/A	1999/ASR	8,276/0.19	31/31	Y	N	2.5	CRMLSM	04/14/20
160	SW20027705	S	SFR/A	COA	315	STD	\$315,000	\$156.02	5/2,1.0,0	2019/A	2004/ASR	10,019/0.23	0/38	Y	N	2	CRMLSM	03/20/20
161	219030899DA	S	SFR/D	DHS	340	STD	\$315,000	\$125.95	4/2,0.0,1	2509/A	2004/ASR	9,583	120/237	Y	2.5	COAR	03/18/20	
162	GV20034894	S	SFR/D	SJCN	SRCAR	STD	\$315,000	\$150.93	4/2,0.0,0	2087/A	2006/ASR	10,454/0.24	20/101	N	N	2.5	CRMLSM	03/30/20
163	IG19283322	S	SFR/D	SJCN	SRCAR	STD	\$315,000	\$141.76	4/3,0.0,0	2222/A	2005/ASR	7,405/0.17	44/44	Y	N	2	CRMLSM	03/19/20
164	EV20029992	S	SFR/D	BMT	263	STD	\$316,000	\$251.39	3/2,0.0,0	1257/A	2002/ASR	6,969/0.16	3/3	Y	N	2.5	CRMLSM	03/19/20
165	IG20044504	S	SFR/D	BANN	263	STD	\$316,000	\$219.44	4/2,0.0,0	1440/A	1965/ASR	6,970/0.16	11/11	Y	2.5	CRMLSM	04/10/20	
166	TR49164624	S	SFR/D	SJCN	SRCAR	STD	\$318,000	\$135.43	4/2,1.0,0	2348/A	2006/ASR	8,276/0.19	5/5	Y	N	2.5	CRMLSM	04/03/20
167	SW200117963	S	SFR/D	SJCN	SRCAR	STD	\$318,000	\$142.79	4/3,0.0,0	2227/A	2005/ASR	8,276/0.19	19/104	Y	N	2.5	CRMLSM	03/23/20
168	TR200030946	S	SFR/D	SJCN	SRCAR	STD	\$319,900	\$179.32	4/3,0.0,0	1784/A	1990/ASR	10,890/0.25	4/4	Y	2.5	CRMLSM	04/13/20	
169	SW19278466	S	SFR/D	SJCN	SRCAR	REO	\$319,900	\$177.62	2/2,0.0,1	1801/A	2017/ASR	7,841/0.18	20/70	Y	N	3	CRMLSM	03/18/20
170	IG20024234	S	SFR/D	BMT	263	STD	\$320,000	\$189.69	3/2,0.0,0	1687/A	2006/ASR	7,841/0.18	10/10	Y	N	2.5	CRMLSM	03/18/20
171	219032141DA	S	SFR/D	LQ	313	STD	\$320,000	\$222.22	2/2,0.0,0	1447/A	1985/ASR	4,792	136/136	Y	3	COAR	04/07/20	
172	219024113DA	S	SFR/D	IWL	222	PRO	\$324,000	\$194.71	4/1,1.0,0	1664/A	1963/ASR	9,148/0.21	174/174	Y	3	COAR	03/31/20	
173	EV20021162	S	SFR/D	BMT	263	STD	\$325,000	\$212.42	3/2,0.0,0	1530/A	1986/ASR	7,405/0.17	1/1	Y	N	2.5	CRMLSM	03/30/20
174	EV20026108	S	SFR/D	CHVL	263	STD	\$325,000	\$286.60	4/2,0.0,0	1134/A	1983/ASR	7,405/0.17	13/13	Y	3	COAR	03/18/20	
175	PW20009623	S	SFR/A	BANN	263	STD	\$325,000	\$191.29	4/2,0.0,0	1699/A	2004/ASR	10,019/0.23	19/19	Y	N	2	CRMLSM	03/24/20
176	SW20029448	S	SFR/D	SJCN	SRCAR	STD	\$325,000	\$146.26	4/3,0.0,0	2222/A	2005/ASR	7,405/0.17	20/20	Y	N	2.5	CRMLSM	04/08/20
177	IV18272101	S	SFR/D	BMT	263	STD	\$325,923	\$213.47	2/2,0.0,0	1534/B	2019/BLD	4,629/0.1063	17/17	N	N	4	CRMLSM	03/27/20
178	IV18288502	S	SFR/D	BMT	263	STD	\$330,000	\$135.30	5/3,0.0,0	2439/A	2007/PUB	5,663/0.13	246/246	N	N	2.5	CRMLSM	03/24/20
179	CV20044883	S	SFR/D	BMT	263	STD	\$330,000	\$226.03	3/2,0.0,0	1460/O	1987/ASR	6,098/0.14	2/2	Y	N	2	CRMLSM	04/10/20
180	EV19269365	S	SFR/D	BMT	263	STD	\$330,000	\$255.22	2/2,0.0,0	1295/A	1992/APP	8,712/0.2	29/79	Y	N	2	CRMLSM	03/26/20
181	EV19197701	S	SFR/D	BANN	263	STD	\$330,000	\$184.87	2/2,0.0,0	1785/A	1999/ASR	7,405/0.17	185/185	Y	N	2.5	CRMLSM	03/20/20
182	219036291DA	S	SFR/D	DHS	318	STD	\$330,000	\$174.33	3/5,3.0,0	1893/A	1983/ASR	186,872/4.29	29/29	Y	2.5	COAR	03/30/20	
183	219033859DA	S	SFR/D	TP	320	STD	\$330,000	\$266.13	5/2,0.0,1	1246/OTH	1982/ASR	46,174	21/21	Y	N	2.5	COAR	03/20/20
184	SW20042021	S	SFR/D	SJCN	SRCAR	STD	\$330,000	\$161.05	5/2,0.0,1	2049/A	2014/ASR	8,712/0.2	2/2	Y	N	2.5	CRMLSM	03/20/20
185	SW20006326	S	SFR/D	SJCN	SRCAR	STD	\$330,000	\$150.20	4/2,0.0,0	2197/A	2006/ASR	7,841/0.18	53/53	N	N	2.5	CRMLSM	03/31/20
186	ND20003202	S	SFR/D	MUR	263	STD	\$330,000	\$261.28	3/2,0.0,0	1293/A	1998/PUB	5,663/0.13	27/27	N	N	2.5	CRMLSM	04/15/20
187	IV19280589	S	SFR/D	SJCN	699	STD	\$330,000	\$148.45	4/2,0.0,0	2223/A	2006/PUB	7,405/0.17	12/12	N	N	2	CRMLSM	04/16/20
188	EV20054668	S	SFR/D	BMT	263	STD	\$332,000	\$212.68	2/2,0.0,0	1561/A	2012/ASR	4,356/0.1	8/115	N	N	2.5	CRMLSM	04/16/20
189	IV19275232	S	SFR/D	BMT	263	STD	\$332,000	\$177.83	3/2,0.0,0	1867/A	1960/PUB	11,761/0.27	27/27	N	2	CRMLSM	04/06/20	
190	TR20025488	S	SFR/D	BMT	263	STD	\$332,000	\$222.59	2/2,0.0,0	1496/A	2017/BLD	5,663/0.13	16/267	Y	N	2.5	CRMLSM	03/27/20
191	EV19240613	S	SFR/D	CHVL	263	STD	\$334,900	\$264.74	3/1,1.0,0	1285/E	1960/ASR	21,780/0.5	109/109	Y	N	2.5	CRMLSM	03/25/20
192	IG20029657	S	SFR/D	BMT	263	STD	\$335,000	\$240.32	3/2,0.0,0	1394/A	2002/ASR	5,663/0.13	8/8	N	N	2	CRMLSM	04/07/20
193	DW20030185	S	SFR/D	BMT	263	STD	\$335,000	\$190.23	3/2,0.0,0	1761/A	2013/ASR	5,227/0.12	5/5	Y	N	2	CRMLSM	03/26/20
194	EV20025716	S	SFR/D	BMT	263	STD	\$335,000	\$165.68	3/2,0.0,0	2022/A	1958/ASR	8,712/0.2	0/0	Y	N	2	CRMLSM	03/23/20
195	EV20025537	S	SFR/D	BMT	263	STD	\$335,000	\$186.73	2/2,0.0,0	1794/A	2008/ASR	4,792/0.11	5/5	Y	N	2.5	CRMLSM	03/26/20
196	219039699DA	S	SFR/D	COA	315	STD	\$335,000	\$141.29	5/3,0.0,0	2371/A	2006/ASR	7,405	36/36	Y	2.5	COAR	04/03/20	
197	SW20036254	S	SFR/D	SJCN	SRCAR	STD	\$335,000	\$141.53	3/3,0.0,0	1887/A	2006/PUB	7,841/0.18	17/17	N	N	2.5	CRMLSM	04/07/20
198	SW19274589	S	SFR/D	SJCN	SRCAR	STD	\$335,690	\$176.87	3/2,0.0,0	2369/A	2019/BLD	7,700/0.1768	50/50	Y	N	2	CRMLSM	03/19/20
199	EV20044434	S	SFR/D	BMT	263	STD	\$336,000	\$211.45	3/2,0.0,0	1589/A	2005/ASR	8,276/0.19	2/2	Y	N	2.5	CRMLSM	03/27/20
200	IV19279523	S	SFR/D	BMT	263	STD	\$336,000	\$156.94	4/2,0.0,1	2141/A	2006/PUB	3,485/0.08	56/56	N	2	CRMLSM	03/18/20	
201	SW20022796	S	SFR/D	SJCN	SRCAR	STD	\$336,000	\$152.11	4/2,0.0,0	2209/A	2005/ASR	6,970/0.16	27/27	Y	N	2.5	CRMLSM	04/03/20
202	219036951DA	S	SFR/D	TP	320	STD	\$339,000	\$184.04	4/2,0.0,0	1842/B	2020/BLD	7,405	64/64	Y	2	COAR	03/20/20	
203	EV20027697	S	SFR/D	CHVL	263	STD	\$339,900	\$259.27	4/2,0.0,0	1311/A	1973/ASR	6,970/0.16	7/7	Y	N	2.5	CRMLSM	03/27/20
204	IG19150669	S	SFR/D	IWL	222	STD	\$340,000	\$187.53	4/2,0.0,0	1813/A	1978/ASR	8,712/0.2	222/234	Y	N	2.5	CRMLSM	04/15/20
205	EV20015822	S	SFR/D	BMT	263	STD	\$340,000	\$286.92	2/1,0.0,0	1185/T	1948/ASR	21,780/0.5	9/9	Y	N	2.5	CRMLSM	03/23/20
206	SW20004814	S	SFR/D	SJCN	SRCAR	STD	\$340,000	\$176.90	4/2,0.0,0	1922/A	2007/ASR	7,841/0.18	55/55	Y	N	2.25	CRMLSM	04/02/20
207	SW19283288	S	SFR/D	SJCN	SRCAR	STD	\$340,000	\$258.36	3/2,0.0,0	1316/A	1971/ASR	8,841/0.18	18/18	Y	N	2.5	CRMLSM	03/25/20
208	219036208DA	S	SFR/D	LQ	313	STD	\$343,000	\$259.85	3/2,0.0,0	1320/A	1978/ASR	4,792	36/36	Y	2.5	COAR	04/13/20	
209	SW19249759	S	SFR/D	SJCN	SRCAR	STD	\$343,245	\$153.30	3/2,0.0,0	2239/B	2019/BLD	7,700/0.1768	107/107	Y	N	2	CRMLSM	03/25/20
210	2190334159S	S	SFR/D	IWL	222	STD	\$345,000	\$209.60	3/2,0.0,0	1646/AP	1974/ASR	12,197	108/108	Y	3	COAR	03/25/20	
211	IG20062484	S	SFR/D	BMT	263	STD	\$345,000	\$156.32										

S	SFR/D	WINC	SRCAR	STD	\$	\$217.13	3/2,0,0,0	1856/A	2006/PUB	6,098/0.14	13/13	Y	N	2.5	CRMLSM
302	SW20037036	WINC	SRCAR	STD	\$403,000	\$217.13	3/2,0,0,0	1856/A	2006/PUB	6,098/0.14	13/13	Y	N	2.5	CRMLSM
303	SW20041652	WINC	SRCAR	STD	\$404,900	\$218.16	3/2,0,0,0	1856/P	2006/PUB	5,662/0.13	18/18	Y	N	2.5	CRMLSM
304	IV20016718	BMT	263	STD	\$405,000	\$154.29	5/3,0,0,0	2004/ASR	2004/ASR	8,276/0.19	7/7	Y	Y	2.5	CRMLSM
305	219039245DA	LQ	313	STD	\$405,000	\$226.00	3/1,1,0,0	1792/A	2000/ASR	4,792	34/34	Y	Y	2.5	CDAR
306	214024417DA	LQ	313	STD	\$405,000	\$226.17	3/2,0,0,0	1775/A	2007/ASR	6,534/0.15	189/370	Y	Y	3	CDAR
307	SW20043474	MUR	SRCAR	STD	\$405,000	\$271.99	3/2,0,0,0	1489/A	1988/ASR	7,405/0.17	3/3	N	N	3	CRMLSM
308	SW20024501	MUR	SRCAR	STD	\$405,000	\$214.85	3/2,0,0,0	1885/A	1988/ASR	7,405/0.17	8/8	Y	N	2.5	CRMLSM
309	SW20047030	CLK	SRCAR	STD	\$405,000	\$241.94	4/2,0,0,0	1674/A	1987/ASR	12,197/0.28	4/248	Y	N	2.5	CRMLSM
310	IV19271611	WINC	SRCAR	STD	\$409,990	\$176.04	4/2,0,0,0	2329/B	2019/BLD	6,534/0.15	75/75	Y	N	3*	CRMLSM
311	PW20056712	NORC	250	STD	\$410,000	\$390.48	3/1,1,0,0	1050/A	1962/ASR	6,534/0.15	3/3	Y	N	2.5	CRMLSM
312	EV20038092	CHVL	263	STD	\$410,000	\$200.10	4/3,0,0,0	2049/A	2005/PUB	10,890/0.25	12/12	Y	N	2.5	CRMLSM
313	EV192273767	BMT	263	STD	\$410,000	\$153.90	5/3,0,0,0	2664/A	2013/PUB	6,970/0.16	82/82	Y	N	2.5	CRMLSM
314	W520026438	BMT	263	STD	\$410,000	\$133.86	4/3,0,0,0	3063/A	2007/ASR	13,068/0.3	15/15	N	N	2	CRMLSM
315	TR19271595	BMT	263	STD	\$410,000	\$126.08	5/3,0,0,0	3252/A	2008/BLD	6,534/0.15	77/77	Y	N	2.5	CRMLSM
316	SW20058608	MUR	SRCAR	STD	\$410,000	\$250.61	4/2,0,0,0	1636/A	2009/PUB	7,405/0.17	3/3	Y	N	2.5	CRMLSM
317	SW20057249	MUR	SRCAR	STD	\$410,000	\$233.75	3/2,0,0,0	1754/A	1997/ASR	6,098/0.14	5/5	Y	N	2.5	CRMLSM
318	SW200511207	MUR	SRCAR	STD	\$411,000	\$249.24	3/2,0,0,0	1649/A	2017/ASR	1,953/0.0448	43/43	Y	N	2.5	CRMLSM
319	2190383165DA	LQ	313	STD	\$412,000	\$217.07	3/2,0,0,0	1898/A	2002/ASR	4,792	398/398	Y	N	2.5	CDAR
320	SW19270361	WINC	SRCAR	STD	\$412,000	\$205.49	4/2,1,0,0	2394/A	2003/ASR	5,663/0.23	70/70	Y	N	2.5	CRMLSM
321	219024413DA	BD	312	STD	\$415,000	\$175.31	3/2,1,0,0	2039/A	1988/ASR	12,632/0.19	196/196	Y	N	3	CDAR
322	SW20030985	WILD	SRCAR	STD	\$415,500	\$168.37	5/3,0,0,0	2450/E	1990/ASR	6,970/0.16	21/21	N	N	2.5	CRMLSM
323	SW19245245	CLK	SRCAR	STD	\$415,500	\$227.33	3/2,0,0,0	1491/A	1977/ASR	7,405/0.17	125/125	Y	N	3	CRMLSM
324	CV20007337	WILD	SRCAR	STD	\$415,900	\$172.46	4/2,0,0,0	2400/A	1987/ASR	7,405/0.17	49/49	Y	N	2.25	CRMLSM
325	SR20003431	WILD	699	STD	\$414,000	\$184.41	4/3,0,0,0	2245/A	1991/ASR	7,405/0.17	12/12	Y	N	2.5	CRIS
326	EV20030118	BMT	263	STD	\$415,000	\$184.04	4/3,0,0,0	2255/A	2015/BLD	10,019/0.23	14/14	Y	N	2.5	CRMLSM
327	SW192728486	CLK	SRCAR	STD	\$415,000	\$254.60	3/2,0,0,0	1630/A	1984/ASR	8,276/0.19	56/56	N	N	2	CRMLSM
328	SW20029183	MUR	SRCAR	STD	\$415,000	\$186.77	4/3,0,0,0	2222/A	1988/ASR	6,098/0.14	7/7	Y	N	2.5	CRMLSM
329	CV20030582	WILD	SRCAR	STD	\$415,000	\$184.77	4/2,0,0,0	2246/A	2007/PUB	8,276/0.19	27/27	Y	N	2.5	CRMLSM
330	SW20001393	WINC	SRCAR	STD	\$415,000	\$175.40	4/2,0,0,0	2366/A	2003/ASR	5,663/0.13	46/46	Y	N	2.5	CRMLSM
331	SW20003523	WINC	SRCAR	STD	\$415,000	\$153.65	4/3,0,0,0	2701/A	2003/ASR	4,792/0.11	55/55	N	N	3	CRMLSM
332	SW20030583	WILD	SRCAR	STD	\$415,000	\$178.11	4/3,0,0,0	2330/A	1985/ASR	20,038/0.46	9/9	Y	Y	2.5	CRMLSM
333	SW20028003	MUR	SRCAR	STD	\$415,000	\$189.67	4/2,0,0,0	1888/A	2003/ASR	5,227/0.12	4/4	Y	N	2.5	CRMLSM
334	SW20044717	MUR	699	STD	\$415,000	\$246.73	3/2,0,0,0	1682/A	1988/ASR	5,227/0.12	8/8	Y	N	3	CRMLSM
335	SW20046122	MUR	SRCAR	STD	\$415,900	\$199.38	2/2,0,1,0	2086/A	1998/ASR	7,841/0.18	6/6	N	N	2.5	CRMLSM
336	PW200047423	MUR	SRCAR	STD	\$416,000	\$237.17	3/1,1,0,0	1754/A	1994/ASR	6,098/0.14	2/2	Y	N	2.5	CRMLSM
337	SW20003575	MUR	SRCAR	STD	\$417,000	\$224.43	3/2,0,1,0	1858/A	1988/ASR	4,356/0.1	9/9	Y	N	1	CRMLSM
338	200009250	MUR	SRCAR	STD	\$418,000	\$218.85	3/2,0,1,0	1910/A	2005	4,356/0.1	5/5	Y	N	2.5	SAND
339	CV20039155	MUR	SRCAR	STD	\$419,000	\$271.90	3/2,0,1,0	1541/A	1988/ASR	5,663/0.13	11/11	N	N	2.25	CRMLSM
340	SW192606940	MUR	SRCAR	STD	\$419,990	\$211.48	3/2,0,1,0	1986/P	2019/BLD	4,512/0.1036	87/87	Y	N	2	CRMLSM
341	200012423	MUR	SRCAR	STD	\$420,000	\$244.76	3/2,0,1,0	1716/P	1988	9,148/0.21	4/4	Y	N	2.5	SAND
342	EV20034961	BMT	263	STD	\$420,000	\$129.79	6/3,0,0,0	3236/A	2007/PUB	12,197/0.28	11/11	Y	N	2	CRMLSM
343	EV20003647	BMT	263	STD	\$420,000	\$182.93	4/3,0,0,0	2296/A	2004/ASR	11,326/0.26	36/36	Y	Y	2.5	CRMLSM
344	CV20019694	IW	308	STD	\$420,000	\$207.41	3/2,0,0,0	2025/A	1999/ASR	8,712/0.2	48/48	Y	N	3	CRMLSM
345	219031878DA	LQ	325	STD	\$420,000	\$151.46	3/3,0,0,1	2773/A	1986/ASR	6,098/0.14	145/145	Y	N	2.5	CDAR
346	SW20038467	MUR	SRCAR	STD	\$420,000	\$239.45	3/2,0,0,0	1794/A	1993/ASR	4,356/0.1	9/9	N	N	2.5	CRMLSM
347	PW19213852	MUR	SRCAR	STD	\$420,000	\$224.72	3/2,0,1,0	1956/A	2002/ASR	5,663/0.13	164/164	Y	N	2	CRMLSM
348	SW19221444	WILD	SRCAR	STD	\$420,000	\$224.72	4/2,0,0,0	1869/A	1986/ASR	19,602/0.45	152/152	Y	N	2.5	CRMLSM
349	SW20044478	MUR	SRCAR	STD	\$421,500	\$278.77	3/2,0,1,0	1512/A	2004/ASR	6,970/0.16	2/2	Y	N	2.5	CRMLSM
350	SW22463	MUR	SRCAR	STD	\$422,500	\$205.90	3/2,0,0,0	2052/A	2017	0.17	14/14	N	N	2.25	HDWLS
351	SW20026847	MUR	SRCAR	STD	\$424,000	\$193.78	3/2,0,1,0	2188/A	2003/ASR	6,534/0.15	12/12	Y	N	2.5	CRMLSM
352	200012082	BMT	263	STD	\$425,000	\$136.61	6/3,0,0,0	3111/P	2003	7,405/0.17	7/7	Y	Y	2.5	SAND
353	EV20032851	BMT	263	STD	\$425,000	\$137.90	4/3,0,0,0	3082/A	2008/ASR	11,326/0.26	2/2	Y	N	2.5	CRMLSM
354	CV20027150	MUR	SRCAR	STD	\$425,000	\$139.94	4/3,0,0,0	3037/A	2006/ASR	8,276/0.19	8/8	Y	N	2	CRMLSM
355	SW19274187	MUR	SRCAR	STD	\$425,000	\$250.29	3/2,0,0,0	1698/A	2017/ASR	7,841/0.18	66/66	Y	N	2.5	CRMLSM
356	SW19275932	MUR	SRCAR	STD	\$425,000	\$203.25	4/2,0,1,0	2091/A	2002/ASR	5,663/0.13	63/63	Y	N	2.5	CRMLSM
357	CV19250543	MUR	SRCAR	STD	\$425,000	\$228.86	3/2,0,0,0	1857/A	1997/ASR	7,405/0.17	131/131	N	Y	2	CRMLSM
358	SW20037982	WINC	SRCAR	STD	\$426,000	\$248.40	3/2,0,0,0	1715/A	1999/ASR	6,970/0.16	11/11	Y	Y	2	CRMLSM
359	PW19260178	WILD	SRCAR	STD	\$427,000	\$161.74	5/3,0,0,0	2640/A	1990/ASR	8,276/0.19	92/92	Y	Y	2.5	CRMLSM
360	SW20030427	WINC	SRCAR	STD	\$427,500	\$253.86	4/2,0,0,0	1684/A	2000/ASR	9,148/0.21	14/14	Y	Y	2.5	CRMLSM
361	SW19282282	CLK	SRCAR	STD	\$427,900	\$211.83	3/2,0,0,0	2020/A	1987/ASR	9,583/0.22	18/18	Y	N	2.5	CRMLSM
362	219037332DA	LQ	313	STD	\$428,000	\$211.60	3/2,0,0,0	1378/A	1994/ASR	5,227	58/58	Y	N	3	CRMLSM
363	SW20024309	MUR	SRCAR	STD	\$428,800	\$249.88	3/2,0,1,0	1716/A	1988/ASR	9,148/0.21	12/12	N	Y	2.5	CRMLSM
364	SW200195391	MUR	SRCAR	STD	\$429,000	\$205.66	3/2,0,1,0	2086/A	1999/PUB	5,663/0.13	29/29	Y	N	2.25	CRMLSM
365	SW20037132	MUR	SRCAR	STD	\$429,000	\$256.58	3/2,0,0,0	1672/A	2014/ASR	7,841/0.18	2/2	Y	N	2.5	CRMLSM
366	200009107	MUR	SRCAR	STD	\$430,000	\$189.51	4/3,0,0,0	2269/A	2007/ASR	7,841/0.18	29/29	Y	N	2.5	CRMLSM
367	IG20002905	NORC	250	STD	\$430,000	\$441.03	2/1,0,0,0	975/OTH	1927/ASR	16,553/0.38	22/22	N	N	2	CRMLSM
368	SW20002291	BMT	263	STD	\$430,000	\$137.82	4/3,0,0,0	3120/B	2019/BLD	6,420/0.1474	14/14	N	N	2	CRMLSM
369	219039859DA	LQ	308	STD	\$430,000	\$214.14	4/2,0,0,0	2008/AP	1999/ASR	8,276	3/3	Y	N	3	CRMLSM
370	SW20049304	WINC	SRCAR	STD	\$430,000	\$184.23	4/3,0,1,0	2334/A	2004/ASR	9,583/0.22	9/9	Y	N	2.5	CRMLSM
371	SW20033033	MUR	SRCAR	STD	\$430,000	\$166.73	3/2,1,0,0	2579/A	2003/ASR	8,276/0.19	17/17	Y	N	2.5	CRMLSM
372	SW20025998	WINC	SRCAR	STD	\$430,000	\$172.55	4/2,0,1,0	2492/A	2005/ASR	6,970/0.16	27/27	Y	N	2	CRMLSM
373	IG19270557	MUR	SRCAR	STD	\$430,000	\$147.46	5/3,0,0,0	2916/A	2004/ASR	6,534/0.15	4/4	N	N	2.25	CRMLSM
374	SW20027072	MUR	SRCAR	STD	\$430,000	\$233.44	3/2,0,1,0	1842/A	1988/ASR	5,227/0.12	0/4	Y	N	2	CRMLSM
375	SW20006635	MUR	SRCAR	STD	\$430,000	\$138.13	4/3,0,0,0	3113/A	2004/ASR	7,405/0.17	39/130	Y	N	2.5	CRMLSM
376	SW20033612	WILD	SRCAR	STD	\$430,000	\$141.82	4/3,0,0,0	3032/A	2007/PUB	8,276/0.19	21/21	Y	N	2.5	CRMLSM

453	SW200046	S	SFR/D	MUR	SRCAR	STD	\$474,000	\$191.44	3/2,0,0.1,0	2476/A	1998/ASR	7,841/0.18	2/2	Y	N	2.5	04/1-7,40	CRMLSM
454	SW20007556	S	SFR	WILD	SRCAR	STD	\$143.30	\$143.30	3/2,0,0.0	3314/A	2009/ASR	10,454/0.24	39/211	Y	N	3	03/20/20	CRMLSM
455	20552438	S	SFR	NORC	250	REO	\$227.27	\$227.27	4/3,0,0.0	2090/	1973	20,909	17/1	Y	N	2.5	04/09/20	CLAW
456	SW19039476DA	S	SFR/D	LQ	308	STD	\$224.91	\$224.91	3/2,0,0.0	2112/A	2005/ASR	8,712	43/42	Y	N	3	04/10/20	CDAR
457	219035671DA	S	SFR/D	LQ	313	STD	\$475,000	\$475,000	3/2,0,0.0	2068/A	1984/ASR	6,534/0.15	103/103	Y	N	2.5	04/01/20	CDAR
458	219014255DA	S	SFR/D	LQ	313	STD	\$475,000	\$475,000	3/3,0,0.0	2819/A	2001/ASR	3,485/0.08	284/314	Y	N	2.5	03/18/20	CDAR
459	SW1927420R	S	SFR/D	WINC	SRCAR	STD	\$204.39	\$204.39	4/2,0,0.1	2324/A	2004/ASR	5,663/0.13	12/12	Y	Y	2.5	04/13/20	CRMLSM
460	SW1926493R	S	SFR/D	WINC	SRCAR	NOD	\$128.76	\$128.76	5/3,0,0.0	3689/A	2007/ASR	7,841/0.18	50/90	Y	N	2.5	03/23/20	CRMLSM
461	SW200035319	S	SFR/D	MUR	699	STD	\$162.61	\$162.61	5/4,0,0.0	2929/B	2020/BLD	6,097/0.14	5/5	Y	N	2.5	04/01/20	CRMLSM
462	SW200010839	S	SFR/D	MUR	SRCAR	STD	\$141.17	\$141.17	5/3,0,0.0	3379/A	2015/ASR	7,405/0.17	34/197	Y	N	2.5	04/02/20	CRMLSM
463	SW20002174	S	SFR/D	MUR	699	STD	\$163.35	\$163.35	5/4,0,0.0	2929/B	2019/BLD	5,673/0.1302	24/24	Y	N	2	03/19/20	CRMLSM
464	OC200020143	S	SFR/D	WINC	699	STD	\$181.52	\$181.52	4/3,0,0.0	2641/B	2020/BLD	7,901/0.1814	15/15	Y	N	12900	04/15/20	CRMLSM
465	SW200020143	S	SFR/D	LQ	313	STD	\$479,500	\$479,500	4/3,0,0.1	2460/OTH	2004/ASR	11,326	225/225	Y	3	04/03/20	CDAR	
466	190052075	S	SFR/D	WINC	699	STD	\$480,000	\$480,000	3/2,0,0.0	3207/A	2013	9,148	203/203	Y	N	2.5	04/14/20	SAND
467	EV19241965	S	SFR/D	BMT	263	STD	\$182.16	\$182.16	3/2,1,1.0	2635/A	2008/BLD	19,166/0.44	128/128	Y	N	2.5	04/15/20	CRMLSM
468	EV19219326	S	SFR/D	BMT	263	STD	\$134.76	\$134.76	4/3,0,0.0	3562/B	2004/ASR	6,970/0.16	169/169	Y	N	2.5	04/09/20	CRMLSM
469	SW19209625	S	SFR/D	LQ	308	STD	\$480,000	\$480,000	5/2,0,0.1	2610/A	2000/PUB	8,276/0.19	146/146	Y	Y	2.5	03/25/20	CRMLSM
470	SW200042614	S	SFR/D	MUR	SRCAR	STD	\$140.72	\$140.72	5/3,0,0.0	3411/A	2001/ASR	8,276/0.19	3/3	Y	Y	2.5	03/26/20	CRMLSM
471	SW200039391	S	SFR/D	MUR	SRCAR	STD	\$480,000	\$480,000	5/3,0,0.0	2773/A	2001/PUB	8,276/0.19	2/2	Y	Y	2.5	03/20/20	CRMLSM
472	SW20019535	S	SFR/D	MUR	SRCAR	STD	\$166.55	\$166.55	4/3,0,0.0	2882/A	1990/ASR	7,841/0.18	4/4	Y	N	2.5	03/18/20	CRMLSM
473	SW20003078	S	SFR/D	WINC	SRCAR	STD	\$192.00	\$192.00	5/4,0,0.0	2500/A	2004/ASR	6,970/0.16	47/47	Y	Y	2.5	04/07/20	CRMLSM
474	SW19224899	S	SFR/D	MUR	SRCAR	STD	\$136.02	\$136.02	5/4,0,0.0	3529/A	2015/ASR	6,970/0.16	151/151	Y	N	2.25	03/24/20	CRMLSM
475	IG20039486	S	SFR/D	WILD	SRCAR	STD	\$168.78	\$168.78	3/3,0,0.0	2844/A	2004/ASR	9,148/0.21	3/3	Y	N	2	03/24/20	CRMLSM
476	SW200020583	S	SFR/D	MUR	699	STD	\$164.10	\$164.10	5/4,0,0.0	2929/B	2019/BLD	5,670/0.1302	39/39	Y	N	2	03/24/20	CRMLSM
477	CV19271132	S	SFR/A	CHVL	263	STD	\$482,000	\$482,000	4/2,0,0.0	2517/A	1996/ASR	27,443/0.63	13/13	Y	N	2.5	03/24/20	CRMLSM
478	SW20038343	S	SFR/D	MUR	SRCAR	STD	\$260.04	\$260.04	3/2,0,1.0	1857/A	1988/ASR	6,534/0.15	2/2	Y	N	2.5	03/20/20	CLAW
479	20559680	S	SFR	MUR	207	STD	\$485,000	\$485,000	3/2,0,0.0	3602/	2000	8,276	8/53	Y	N	2.25	04/09/20	CDAR
480	SW19039183PS	S	SFR/A	BANN	263	STD	\$134.65	\$134.65	4/2,0,0.0	2286/A	1992/ASR	66,211	52/264	Y	2	03/20/20	CDAR	
481	EV19226336	S	SFR/D	LQ	313	STD	\$485,000	\$485,000	4/2,0,0.1	2637/A	1995/ASR	7,405/0.17	73/73	Y	2	04/09/20	CDAR	
482	219023531DA	S	SFR/D	LQ	313	STD	\$183.92	\$183.92	4/2,0,0.1	2637/A	1995/ASR	7,405/0.17	129/178	Y	N	3	03/30/20	CDAR
483	219035093DA	S	SFR/D	LQ	313	STD	\$485,000	\$485,000	3/2,0,0.0	1886/A	2000/ASR	13,068/0.3	4/92	Y	Y	2.5	04/02/20	CDAR
484	IV200048044	S	SFR/D	MUR	SRCAR	STD	\$236.35	\$236.35	5/3,0,0.0	2052/A	1988/ASR	8,712/0.2	7/7	Y	Y	2.5	03/31/20	CRMLSM
485	SW200043765	S	SFR/D	MUR	SRCAR	STD	\$183.92	\$183.92	4/3,0,0.0	2637/A	2007/ASR	8,712/0.2	4/4	Y	N	2.5	03/30/20	CRMLSM
486	SW200043765	S	SFR/D	MUR	SRCAR	STD	\$485,000	\$485,000	5/3,0,0.0	3349/A	2007/ASR	10,454/0.24	28/78	Y	N	2.5	03/25/20	CRMLSM
487	GV19254287	S	SFR/D	WINC	SRCAR	STD	\$177.45	\$177.45	5/3,0,0.0	2736/A	2001/ASR	8,276/0.19	3/3	Y	N	2.25	03/24/20	CRMLSM
488	SW200027529	S	SFR/D	MUR	SRCAR	STD	\$487,500	\$487,500	4/2,0,0.1	2671/A	2000/ASR	7,405/0.17	24/20	Y	N	2	03/18/20	CRMLSM
489	SW20007079	S	SFR/D	MUR	SRCAR	STD	\$200.74	\$200.74	4/3,0,0.0	2441/A	1988/ASR	6,534/0.15	26/26	Y	N	2.5	03/19/20	CRMLSM
490	OC20005554	S	SFR/D	WILD	SRCAR	STD	\$152.08	\$152.08	4/3,0,0.0	2120/A	2005/SLR	10,019/0.23	49/49	Y	N	2	03/24/20	CRMLSM
491	SW200049262	S	SFR/D	MUR	SRCAR	STD	\$224.77	\$224.77	3/2,0,1.0	3880/A	2001/ASR	10,019/0.23	4/4	Y	Y	2.5	04/15/20	CRMLSM
492	SW19276915	S	SFR/D	MUR	SRCAR	STD	\$490,000	\$490,000	4/4,0,0.0	2820/A	2017/ASR	7,841/0.18	60/60	Y	N	2.5	04/01/20	CRMLSM
493	IG200029957	S	SFR/D	CLK	SRCAR	STD	\$491,000	\$491,000	4/3,0,0.0	2791/A	1992/PUB	8,712/0.2	7/7	Y	N	2.5	03/24/20	CRMLSM
494	2190389295DA	S	SFR/A	IW	325	STD	\$191.59	\$191.59	3/3,0,0.0	2568/A	1988/ASR	5,663	37/37	Y	3	03/30/20	CDAR	
495	SW200055351	S	SFR/D	MUR	SRCAR	STD	\$492,000	\$492,000	3/2,0,0.0	2180/A	2000/ASR	12,197/0.28	0/0	Y	N	2.5	04/03/20	CRMLSM
496	SW20031604	S	SFR/D	MUR	SRCAR	STD	\$213.11	\$213.11	3/2,0,1.0	2311/A	2001/ASR	7,405/0.17	11/11	Y	N	2.5	03/25/20	CRMLSM
497	SW20002299	S	SFR/D	BMT	263	STD	\$494,000	\$494,000	4/3,0,0.0	3120/B	2019/BLD	6,594/0.1514	29/29	Y	N	3	03/20/20	CRMLSM
498	GV20041321	S	SFR/D	MUR	SRCAR	STD	\$275.00	\$275.00	3/3,0,0.0	1800/P	1959/PUB	10,019/0.23	10/10	Y	N	3	04/07/20	CRMLSM
499	SW200039401	S	SFR/D	MUR	SRCAR	STD	\$495,000	\$495,000	5/3,0,0.0	3833/A	2005/ASR	9,148/0.21	17/17	Y	N	2.5	04/10/20	CRMLSM
500	SW200028580	S	SFR/D	WINC	SRCAR	STD	\$165.11	\$165.11	5/3,0,0.0	2988/A	2015/ASR	13,504/0.31	8/8	Y	N	2.5	03/30/20	CRMLSM
501	SW200052983	S	SFR/D	MUR	SRCAR	STD	\$171.76	\$171.76	5/3,0,0.0	2882/A	1988/ASR	7,841/0.18	3/3	Y	N	2.5	04/08/20	CRMLSM
502	IV19148499	S	SFR/D	MUR	SRCAR	STD	\$497,500	\$497,500	4/3,0,0.0	3270/A	2000/PUB	8,712/0.2	211/211	Y	N	2	03/27/20	CRMLSM
503	SW20010752	S	SFR/D	MUR	SRCAR	STD	\$152.14	\$152.14	4/3,0,0.0	3273/A	2005/ASR	6,970/0.16	37/37	Y	N	2.5	03/25/20	CRMLSM
504	SW20039044	S	SFR/D	MUR	SRCAR	STD	\$253.17	\$253.17	3/2,0,0.0	1973/A	2002/ASR	5,663/0.13	2/2	Y	N	2	03/24/20	CRMLSM
505	IV19225920	S	SFR/D	NORC	250	STD	\$419.38	\$419.38	3/2,0,0.0	1192/A	1962/PUB	19,602/0.45	165/165	Y	N	2.5	04/08/20	CRMLSM
506	IV20024268	S	SFR/D	MUR	SRCAR	STD	\$166.69	\$166.69	5/3,0,0.0	2999/A	2004/ASR	8,276/0.19	13/13	Y	Y	2.5	04/13/20	CRMLSM
507	OC19269094	S	SFR/D	LQ	313	STD	\$217.20	\$217.20	3/3,0,0.1	2302/B	2019/BLD	6,770/0.1554	35/35	Y	N	2.5	04/01/20	SAND
508	200008498	S	SFR/D	MUR	249	NOD	\$500,000	\$500,000	5/3,0,0.0	3050/A	2002	7,841/0.18	8/8	Y	N	2.5	04/08/20	SAND
509	OC19250766	S	SFR/D	EVAl	249	STD	\$187.41	\$187.41	4/3,0,0.0	2668/A	2005/ASR	10,890/0.25	23/23	Y	N	3	04/07/20	CDAR
510	219041165DA	S	SFR/D	BD	312	STD	\$191.79	\$191.79	5/4,0,1.0	2607/A	2002/ASR	8,712/0.2	872/872	Y	N	3	04/07/20	CDAR
511	SW200023011	S	SFR/D	MUR	SRCAR	STD	\$177.75	\$177.75	4/3,0,0.0	2813/A	1999/BLD	6,098/0.14	30/142	Y	N	2.5	03/25/20	CRMLSM
512	SW200038258	S	SFR/D	MUR	SRCAR	STD	\$500,000	\$500,000	4/3,0,0.0	3233/A	2005/ASR	7,098/0.14	3/3	Y	N	2.5	03/23/20	CRMLSM
513	IV200043329	S	SFR/D	WILD	SRCAR	STD	\$140.13	\$140.13	5/3,0,0.0	3568/T	2005/ASR	7,405/0.17	32/32	Y	N	2.5	03/25/20	CRMLSM
514	EV192076738	S	SFR/D	MUR	SRCAR	STD	\$145.39	\$145.39	4/3,0,1.0	3439/A	2019/ASR	8,276/0.19	28/28	Y	N	2.5	03/26/20	CRMLSM
515	EV19202019	S	SFR/D	WINC	SRCAR	STD	\$165.20	\$165.20	5/3,0,0.0	3031/B	2015/BLD	6,000/0.1377	138/138	Y	N	15086	03/27/20	CRMLSM
516	SW20004341DA	S	SFR/D	IW	325	STD	\$213.26	\$213.26	4/2,0,1.0	2053/A	1996/ASR	4,356/0.1	504/504	Y	N	3	04/14/20	CDAR
517	SW200043120R	S	SFR/D	MUR	SRCAR	STD	\$426.10	\$426.10	4/3,0,0.0	2622/A	1993/ASR	7,405/0.17	1/1	Y	Y	2.25	04/01/20	CRMLSM
518	SW19279391	S	SFR/D	MUR	SRCAR	STD	\$192.98	\$192.98	4/3,0,0.0	2622/A	1993/ASR	12,197/0.28	53/53	Y	Y	2.25	03/31/20	CRMLSM
519	ND20023653	S	SFR/D	WINC	SRCAR	STD	\$137.71	\$137.71	5/3,0,0.0	3689/A	2009/ASR	8,712/0.2	28/28	Y	N	2.5	03/27/20	CRMLSM
520	SW19253265	S	SFR/D	LQ	308	STD	\$167.65	\$167.65	4/3,0,0.0	3042/B	2019/BLD	5,508/0.1264	96/96	Y	N	2	03/20/20	CRMLSM
521	IV200033323																	

ROW	CLK	SRCAR	STD	585,000	332.39	3/1,1,0,0	1760/A	1978/ASR	6,970/0.16	68/68	Y N 3	03/2...	CRMLSM
605	SW20027601	SRCAR	STD	\$585,000	\$332.39	3/1,1,0,0	1760/A	1978/ASR	6,970/0.16	68/68	Y N 3	03/2...	CRMLSM
606	OC192224792	CLK	STD	\$586,000	\$196.31	5/3,0,0,0	2985/A	2002/ASR	7,405/0.17	72/72	N N 2	04/06/20	CDAR
607	21903878695	IW	325	\$587,000	\$232.38	4/3,0,0,0	2526/A	1963/ASR	13,939	5/5	N N 3	04/06/20	CDAR
608	IG200327712	VAL	249	\$588,888	\$239.36	3/2,0,1,0	2555/A	2011/ASR	7,405/0.17	7/7	Y Y 2.5	04/13/20	CRMLSM
609	CV200483127	NORC	250	\$590,000	\$279.36	4/2,0,1,0	2112/A	1971/ASR	32,670/0.75	15/15	Y Y 2	04/13/20	CRMLSM
610	2190387710A	LQ	313	\$600,000	\$262.24	3/1,1,1,1,0	2288/A	1997/ASR	8,712	119/119	Y Y 2.5	03/31/20	CDAR
611	WS20020386	VAL	699	\$605,000	\$204.39	3/2,0,0,1	2960/A	2010/ASR	7,841/0.18	31/31	Y N 2	03/27/20	CRMLSM
612	IG20043019	EVAL	249	\$608,000	\$196.13	5/3,0,0,0	3100/P	2002/PUB	7,405/0.17	5/5	N N 2.5	04/16/20	CRMLSM
613	CV20043019	EVAL	249	\$609,000	\$184.83	5/3,0,0,0	3295/A	2001/ASR	6,970/0.16	66/66	N N 2	03/26/20	CRMLSM
614	IG20045865	VAL	249	\$610,000	\$206.38	3/2,0,1,0	2980/A	2000/ASR	6,970/0.16	3/3	Y N 2	04/14/20	CRMLSM
615	CV20023830	EVAL	249	\$612,000	\$181.15	4/2,1,1,0	3395/A	1991/ASR	7,405/0.17	130/130	Y N 2.5	04/01/20	CRMLSM
616	TR20048682	VAL	249	\$612,000	\$266.78	4/2,0,0,0	2294/A	2005/ASR	7,841/0.18	5/5	N N 2	03/20/20	CRMLSM
617	IR20030319	EVAL	249	\$612,000	\$172.73	5/3,0,0,0	3543/A	2005/ASR	6,098/0.14	5/4	N N 2	04/03/20	CRMLSM
618	CV20040144	EVAL	249	\$614,000	\$194.92	5/3,0,0,0	3150/A	2000/ASR	6,970/0.16	1/1	Y N 2	03/26/20	CRMLSM
619	SW19192332	CLK	SRCAR	\$615,000	\$206.38	4/2,0,1,0	2980/A	2000/ASR	6,970/0.16	3/3	Y N 2	03/23/20	CRMLSM
620	SW19222231	CLK	SRCAR	\$615,000	\$377.07	3/2,0,0,0	1631/A	1973/ASR	5,663/0.13	192/192	N Y 2.5	04/14/20	CRMLSM
621	OC20065157	EVAL	249	\$615,000	\$181.15	4/2,1,1,0	3395/A	1991/ASR	7,405/0.17	130/130	Y N 2.5	04/01/20	CRMLSM
622	SW192211483	MUR	SRCAR	\$618,000	\$209.63	5/3,0,0,0	2948/O	2000/PUB	6,098/0.14	12/12	Y Y 2.25	03/30/20	CRMLSM
623	2190397899DA	IW	325	\$619,000	\$356.36	3/2,0,0,0	1737/A	1989/ASR	8,276	9/0	Y N 2	04/06/20	CDAR
624	IG20031226	EVAL	249	\$620,000	\$178.83	4/3,0,0,0	3467/A	2002/ASR	7,841/0.18	11/11	Y N 2.5	03/19/20	CRMLSM
625	IG20016726	NORC	250	\$620,000	\$291.22	4/1,1,0,0	2129/A	1969/ASR	34,848/0.8	24/24	Y N 2	03/25/20	CRMLSM
626	219021439DA	LQ	313	\$620,000	\$214.24	3/3,0,0,1	2894/A	2003/ASR	7,841/0.18	202/202	Y Y 3	03/24/20	CDAR
627	219032136DA	LQ	313	\$625,000	\$224.09	4/4,0,0,0	2789/A	2004/ASR	10,019	163/163	Y Y 2.5*	04/08/20	CDAR
628	IG19287343	MUR	SRCAR	\$630,068	\$171.03	4/3,0,0,0	3684/B	2019/BLD	7,699/0.1767	21/21	Y N 3	03/19/20	CRMLSM
629	TR20001134	NORC	250	\$635,000	\$279.74	4/2,0,0,0	2270/A	1994/ASR	20,038/0.46	37/37	N Y 2	03/20/20	CRMLSM
630	219034243DA	LQ	313	\$635,000	\$213.30	3/3,0,1,0	2977/O	2006/SEE	12,197	127/127	Y N 3	03/26/20	CDAR
631	200002132	MUR	SRCAR	\$640,000	\$361.38	3/2,0,0,0	1771/A	2015	4,81	42/189	N 2.5	03/25/20	SAND
632	SW20043206	WINC	SRCAR	\$640,000	\$205.13	4/3,0,0,0	3120/A	2016/ASR	23,087/0.53	1/1	Y Y 2.5	04/02/20	CRMLSM
633	SW192275553	MUR	SRCAR	\$640,000	\$193.30	4/3,0,0,0	3114/A	2003/ASR	10,019/0.23	78/78	Y Y 2.5	04/02/20	CRMLSM
634	PW20027965	EVAL	249	\$640,888	\$203.52	5/3,0,1,0	3149/A	2004/ASR	8,276/0.19	5/75	N N 2	03/30/20	CRMLSM
635	OC200195650	LQ	313	\$645,000	\$242.94	3/3,0,0,0	2655/A	1991/ASR	8,276/0.19	14/14	Y Y 2.5	03/24/20	CRMLSM
636	IV20035575	EVAL	249	\$650,000	\$491.29	4/3,0,0,0	3398/A	2008/ASR	7,405/0.17	5/5	Y N 2	03/27/20	CRMLSM
637	219037123DA	IW	325	\$650,000	\$192.99	4/0,0,0,0	3368/A	1985/ASR	12,197/0.28	65/65	Y Y 3	03/31/20	CDAR
638	EV19282917	MUR	SRCAR	\$650,000	\$169.18	7/4,0,1,0	3842/A	2005/PUB	10,890/0.25	61/61	Y Y 2.5	04/09/20	CRMLSM
639	OC20065242	MUR	SRCAR	\$650,000	\$190.62	5/3,0,0,0	3410/P	2003/ASR	7,405/0.17	9/0	Y Y 2.5	03/30/20	CRMLSM
640	IV20022877	EVAL	249	\$652,223	\$203.37	5/3,0,0,0	3207/A	2006/ASR	8,712/0.2	3/3	Y N 2	03/18/20	CRMLSM
641	IG20023183	NORC	250	\$655,000	\$284.54	4/2,0,0,0	3207/A	1976/ASR	24,829/0.57	8/8	Y Y 2.5	04/10/20	CRMLSM
642	IV20031288	WOOD	252	\$655,000	\$245.78	4/2,0,1,0	2665/A	1982/PUB	40,946/0.94	4/4	Y Y 2	04/08/20	CRMLSM
643	IV19211135	EVAL	249	\$656,000	\$178.45	5/4,0,1,0	3676/A	2006/PUB	6,970/0.16	162/162	Y N 2.5	03/26/20	CRMLSM
644	IG19275175	EVAL	249	\$660,000	\$188.30	5/3,0,0,0	3505/A	2004/ASR	6,534/0.15	27/27	N N 2	03/27/20	CRMLSM
645	SW20042422	NORC	250	\$660,000	\$314.29	3/2,0,0,0	2100/AP	1975/APP	21,780/0.5	9/9	N N 2	04/01/20	CRMLSM
646	IG20027975	LQ	313	\$665,555	\$315.88	4/2,0,1,0	2107/A	1965/ASR	36,590/0.84	5/2	Y N 2.5	03/30/20	CRMLSM
647	2190339039S	LQ	313	\$667,500	\$218.28	3/1,2,0,0	3058/A	2005/ASR	10,454/0.24	119/119	Y Y 2.5	04/18/20	CDAR
648	2190223830DA	LQ	313	\$669,000	\$320.71	3/1,2,0,0	2086/B	2019/BLD	6,098/0.14	218/218	Y N 2.5	03/20/20	CRMLSM
649	219040222DA	LQ	313	\$675,000	\$306.12	3/3,0,0,0	2205/A	1999/ASR	8,276	35/35	Y Y 3	04/08/20	CDAR
650	219035559DA	LQ	313	\$675,000	\$275.51	3/3,0,0,0	2450/A	1997/ASR	10,890	113/113	Y Y 3	03/31/20	CDAR
651	2190308492P	MNTC	326	\$675,000	\$180.72	3/2,1,1,0	3735/A	1992/ASR	131,116	197/197	Y 3	04/15/20	CDAR
652	IV19159105	EVAL	249	\$691,990	\$215.17	5/4,0,1,0	3167/B	2019/BLD	6,000/0.1377	236/236	N N 3	03/19/20	CRMLSM
653	SW192339973	MUR	SRCAR	\$692,500	\$156.60	4/0,0,1,0	4419/A	2004/ASR	9,583/0.22	76/76	Y Y 2.5	03/25/20	CRMLSM
654	CV20036545	EVAL	249	\$695,000	\$175.06	5/4,0,0,0	3970/O	2005/ASR	7,841/0.18	1/1	Y Y 2	03/20/20	CRMLSM
655	219022662DA	LQ	313	\$695,000	\$254.95	4/4,0,0,0	2726/A	2004/ASR	8,712	163/163	Y Y 3	04/13/20	CDAR
656	2190309359DA	LQ	313	\$695,000	\$233.61	3/3,0,1,0	2975/A	2009/ASR	9,148/0.21	377/377	Y N 2.5	03/31/20	CDAR
657	219040678DA	LQ	313	\$697,000	\$246.03	3/3,0,1,0	2833/A	2001/ASR	7,405	30/30	Y Y 3	03/19/20	CDAR
658	SW20029902	MUR	SRCAR	\$700,000	\$231.56	4/2,0,1,0	3023/A	2002/ASR	16,553/0.38	7/7	Y Y 2.5	03/19/20	CRMLSM
659	SW20042964	MUR	SRCAR	\$702,000	\$253.80	6/3,0,0,0	2766/A	2003/ASR	16,553/0.38	5/5	Y Y 2.5	03/31/20	CRMLSM
660	SW19286574	EVAL	249	\$710,000	\$174.36	5/4,0,1,0	4072/A	2013/ASR	6,970/0.16	27/27	N Y 2	03/18/20	CRMLSM
661	CV20045444	NORC	250	\$710,000	\$243.90	4/2,1,0,0	2911/A	2004/PUB	24,393/0.56	3/3	Y N 2	04/03/20	CRMLSM
662	IG19251113	NORC	250	\$710,000	\$244.66	4/2,1,0,0	2902/A	1990/ASR	20,909/0.48	108/108	Y Y 2	04/01/20	CRMLSM
663	SW20052528	MUR	SRCAR	\$715,000	\$185.09	4/4,0,1,0	3863/A	2005/ASR	6,970/0.16	2/2	Y Y 2	04/03/20	CRMLSM
664	IV19283855	EVAL	249	\$717,933	\$276.82	4/2,0,1,0	2593/B	2019/BLD	7,915/0.1817	67/67	N N 3	03/31/20	CRMLSM
665	SW19287358	MUR	SRCAR	\$722,000	\$252.01	3/2,0,1,0	2865/A	2001/ASR	213,008/4.89	44/44	Y N 2.5	03/18/20	CRMLSM
666	CV19265646	EVAL	249	\$739,000	\$179.46	6/4,0,1,0	4118/A	2017/ASR	6,970/0.16	56/180	N N 2	03/31/20	CRMLSM
667	2190365939DA	LQ	313	\$741,000	\$287.54	3/1,2,1,0	2577/A	2000/ASR	8,276/0.19	39/39	Y N 3	03/19/20	CDAR
668	IV20027486	NORC	250	\$744,900	\$241.69	4/2,0,1,0	3082/A	2005/APP	21,780/0.5	27/116	Y Y 2.5	03/20/20	CRMLSM
669	CV20030386	EVAL	249	\$755,000	\$200.27	6/3,0,0,0	3770/A	2006/ASR	10,890/0.25	6/6	Y Y 2	03/23/20	CRMLSM
670	IV19062233	NORC	250	\$755,000	\$253.73	5/3,0,1,0	3015/E	1979/ASR	23,087/0.53	52/52	Y Y 2.5	03/23/20	CRMLSM
671	200006556	EVAL	249	\$770,000	\$170.28	5/4,0,1,0	4522/P	2007	8,276/0.19	7/7	N 2.5	03/19/20	SAND
672	SW20075982	MUR	SRCAR	\$780,000	\$189.83	5/4,0,1,0	4109/A	2014/ASR	9,583/0.22	7/7	Y Y 2.5	03/27/20	CRMLSM
673	2190346810DA	LQ	313	\$787,000	\$276.43	3/2,1,0,0	2847/A	1989/ASR	10,019	87/87	Y Y 2.5	03/26/20	CDAR
674	2190380790DA	LQ	313	\$789,000	\$231.45	4/4,0,1,0	3409/A	2004/ASR	12,632/0.29	40/40	Y N 3	04/07/20	CDAR
675	2190341819S	LQ	313	\$790,000	\$215.32	3/3,0,1,0	3669/A	2004/ASR	11,761	139/139	N N 2.5	04/30/20	CDAR
676	SW20037200	MUR	SRCAR	\$790,000	\$268.89	5/4,0,0,0	2938/A	2001/ASR	15,000/0.3444	28/28	Y Y 2	04/09/20	CRMLSM
677	219032720DA	LQ	313	\$800,000	\$269.00	3/5,0,1,0	2974/A	2000/ASR	10,454/0.24	197/197	Y N 3	04/15/20	CDAR
678	219032720DA	LQ	313	\$835,000	\$234.11	4/4,0,1,0	3524/A	2000/ASR	12,632/0.29	134/134	Y 3	04/03/20	CDAR
679	2190359320DA	LQ	313	\$835,000	\$331.35	3/1,2,1,0	2520/A	2002/ASR	6,970/0.16	73/73	Y N 2.5*	03/18/20	CDAR

Residential Agent 1 Line

Listing ID	S	Sub Type	St# St. Name	City	Area	S/LC	L/C Price	\$/Soft	Br/Ba	Soft	YrBuilt	LSoft/AC	DOM/CDOM	V	PP	BAC	Date	MLS
1	JT20047285	S	MANL/D	51805 Maxine Ave	CABA	263	\$40,000	\$47.62	2/1,0,0,0	840/P	1978/PUB	5,227/0.12	10/10	Y	N	3	04/03/20	CRMLS
2	EV20017614	S	MANL/D	1361 Sierra DR	SICN	SRCAR	\$50,000	\$78.12	1/1,0,0,0	640/E	1984/ASR	1,742/0.04	2/2	Y	N	2.5	04/03/20	CRMLS
3	EV20037440	S	MANL/D	1243 Bounty Way	SICN	SRCAR	\$50,900	\$114.38	1/1,0,0,0	480/E	1985/ASR	1,742/0.04	27/27	Y	N	3	04/09/20	CRMLS
4	EV20077931	S	MANL/D	1349 Sierra DR	SICN	SRCAR	\$67,000	\$108.33	1/1,0,1,0	600/E	1987/BLD	1,742/0.04	37/34	Y	N	3	02/13/20	CRMLS
5	SW20039227	S	MANL/D	1414 Western DR	SICN	SRCAR	\$67,000	\$104.69	1/1,0,0,0	640/E	1991/OTH	1,742/0.04	8/8	Y	N	3	04/16/20	CRMLS
6	SW19212605	S	MANL/D	53651 Highway 371 #7	ANZA	SRCAR	\$70,000	\$100.00	2/1,0,0,0	1200/A	1989/ASR	4,000/0.0918	0/0	Y	N	3	02/21/20	CRMLS
7	SW19212605	S	MANL/D	227 Blvd	BLY	SRCAR	\$89,000	\$61.81	3/2,0,0,0	733/P	2003/ASR	7,405/0.17	126/126	Y	N	3	01/24/20	CRMLS
8	EV19247689	S	MANL/D	2097 Flora Vista ST	SICN	SRCAR	\$108,500	\$75.35	2/2,0,0,0	1440/A	1981/SLR	7,405/0.17	54/54	Y	N	3	03/10/20	CRMLS
9	SW20003548	S	MANL/D	3099 Silver Palm DR	HOME	SRCAR	\$76.39	\$76.39	2/2,0,0,0	1440/A	1978/ASR	7,405/0.17	99/89	Y	N	3	02/19/20	CRMLS
10	SW20004362	S	MANL/D	358 Papaywood ST	SICN	SRCAR	\$115,000	\$97.86	2/2,0,0,0	1440/A	1972/ASR	4,356/0.1	9/313	Y	N	3	02/14/20	CRMLS
11	219035421P3	S	MANL/D	69550 Valley View DR	DHS	340	\$103.57	\$103.57	2/2,0,0,0	1120/A	1985/SLR	3,485	26/26	Y	N	2.5*	01/31/20	CDAR
12	SW19271329	S	MANL/D	30722 Cocos Palm Ave	HOME	SRCAR	\$120,500	\$83.68	2/2,0,0,0	1440/E	1977/PUB	4,356/0.1	50/50	Y	N	3	02/28/20	CRMLS
13	IG19206051	S	MANL/D	27937 Washington Ave	RWLD	699	\$121,363	\$202.50	2/1,0,0,0	600/A	1976/ASR	7,405/0.17	127/127	N	N	3	01/24/20	CRMLS
14	SW19156219	S	MANL/D	28972 Via La Espalda	MUR	SRCAR	\$122,360	\$91.04	2/2,0,0,0	1344/A	1972/ASR	5,663/0.13	17/2294	N	N	2.5	02/04/20	CRMLS
15	SW20023834	S	MANL/D	30897 Silver Palm DR	HOME	SRCAR	\$125,000	\$85.07	2/2,0,0,0	1440/A	1978/ASR	4,356/0.1	11/11	Y	N	2.5	03/19/20	CRMLS
16	PW19245244	S	MANL/D	14777 Palm DR #133	DHS	340	\$104.17	\$104.17	2/2,0,0,0	1200/A	1978/ASR	3,049/0.07	131/131	Y	N	3	03/27/20	CRMLS
17	SW19241087	S	MANL/D	39240 Anza RD	ANZA	SRCAR	\$125,000	\$130.21	2/1,0,0,0	960/A	1971/ASR	54,450/1.25	63/63	Y	N	3	01/21/20	CRMLS
18	SW19273537	S	MANL/D	31047 Robertson ST	HOME	699	\$125,000	\$130.21	2/2,0,0,0	960/A	1971/SEE	8,712/0.2	39/88	Y	N	3	01/21/20	CRMLS
19	SW19275614	S	MANL/D	26191 Kenita Palm DR	HOME	SRCAR	\$130,000	\$80.25	2/2,0,0,0	1620/A	1971/ASR	4,792/0.11	103/103	Y	N	2	03/28/20	CRMLS
20	SW19256025	S	MANL/D	69525 Dillon RD #148	DHS	340	\$132,500	\$75.50	3/2,0,0,0	1755/A	2003/ASR	1,205,741/27.68	5/5	Y	N	2	02/28/20	CRMLS
21	SW20034520	S	MANL/D	28725 Dawn LN	WINC	SRCAR	\$135,000	\$187.50	2/1,0,0,0	720/A	1982/PUB	48,352/1.11	63/526	Y	N	2	03/05/20	CRMLS
22	IG19206821	S	MANL/D	23260 Gunther RD	RWLD	699	\$135,000	\$187.50	2/1,0,1,0	720/A	1982/PUB	48,352/1.11	63/526	Y	N	2	01/31/20	CRMLS
23	SW20011854	S	MANL/D	45712 Gene RD	AGNA	SRCAR	\$140,000	\$126.05	2/2,0,0,0	648/A	1962/ASR	189,050/4.34	31/31	Y	N	3	04/07/20	CRMLS
24	SW20007390	S	MANL/D	26091 Kenita Palm DR	HOME	SRCAR	\$144,000	\$107.14	2/2,0,0,0	1344/A	1976/PUB	4,356/0.1	4/4	Y	N	3	02/14/20	CRMLS
25	SW200017590	S	MANL/D	32555 Wildomar RD	WILD	SRCAR	\$165,000	\$114.58	2/2,0,0,0	1440/A	1973/EST	6,534/0.15	2/2	Y	N	2.5	03/05/20	CDAR
26	219033832DIA	S	MANL/D	40935 Laredo TRL	CHVL	263	\$145,000	\$151.04	2/2,0,0,0	960/A	1988/ASR	10,890	112/112	Y	N	2.5	03/05/20	CDAR
27	SW19277525	S	MANL/D	217 Flora Vista ST	SICN	SRCAR	\$152,000	\$102.15	2/2,0,0,0	1488/A	1989/ASR	7,841/0.18	31/31	N	N	3*	02/27/20	CRMLS
28	IG19257085	S	MANL/D	33773 Linda Vista LN	WILD	SRCAR	\$155,000	\$104.17	2/1,0,0,0	1488/A	1976/PUB	6,970/0.16	17/17	Y	N	2.5	02/14/20	CRMLS
29	EV20006951	S	MANL/D	40810 Cheyenne	CHVL	263	\$160,000	\$111.11	2/2,0,0,0	1440/A	1990/ASR	4,356/0.1	19/19	Y	N	2.5	02/28/20	CRMLS
30	IV20008232	S	MANL/D	321 Lori Ann ST	SICN	SRCAR	\$162,000	\$112.50	2/2,0,0,0	1440/A	1979/ASR	7,841/0.18	30/244	Y	N	2.5	03/13/20	CRMLS
31	SW20017590	S	MANL/D	32555 Wildomar RD	WILD	SRCAR	\$165,000	\$114.58	2/2,0,0,0	1440/A	1973/EST	6,534/0.15	2/2	Y	N	2.5	03/02/20	CRMLS
32	EV19210499	S	MANL/D	40935 Laredo TRL	CHVL	263	\$170,000	\$110.68	2/2,0,0,0	1536/A	1978/ASR	4,356/0.1	84/84	Y	N	2.5	02/28/20	CRMLS
33	SW20000866	S	MANL/D	30747 Butta Palm DR	HOME	SRCAR	\$170,000	\$118.06	2/2,0,0,0	1440/A	2008/ASR	4,356/0.1	28/28	Y	N	2.5	02/27/20	CRMLS
34	SW200031296	S	MANL/D	59655 Patrick Way	ANZA	SRCAR	\$170,000	\$136.22	3/2,0,0,0	1248/A	1990/ASR	132,422/3.04	24/24	Y	N	2.5	04/01/20	CRMLS
35	SW19220574	S	MANL/D	21611 Walte ST	CHVL	263	\$170,000	\$116.68	3/2,0,0,0	1457/0	1971/ASR	9,583/0.22	29/29	Y	N	2.5	02/07/20	CRMLS
36	SW20047128	S	MANL/D	26440 Kelly LN	HOME	699	\$170,000	\$147.57	2/2,0,0,0	1152/P	1976/PUB	18,751/0.43	1/1	Y	N	2.5	02/28/20	CRMLS
37	IV19247694	S	MANL/D	23057 Big Tee DR	CLK	SRCAR	\$172,000	\$119.44	2/2,0,0,0	1440/A	1971/PUB	10,890/0.25	127/172	Y	N	2.5	04/02/20	CRMLS
38	SW20007280	S	MANL/D	3800 Wilson ST W #272	BANN	263	\$174,000	\$139.42	2/2,0,0,0	1058/A	1985/ASR	4,356/0.1	13/13	Y	N	3	02/28/20	CRMLS
39	IV19092335	S	MANL/D	31630 Ruth LN	HOME	SRCAR	\$180,000	\$170.45	2/2,0,0,0	1248/A	1987/PUB	50,965/1.17	9/9	Y	N	2.75	02/21/20	CRMLS
40	SW20020707	S	MANL/D	29018 Via Playa Del Rev	MUR	SRCAR	\$182,500	\$149.10	2/2,0,0,0	1224/A	1971/ASR	4,356/0.1	36/36	N	N	2.5	03/31/20	CRMLS
41	IV19158545	S	MANL/D	55651 Haugen Lehman Way	WVTR	263	\$185,000	\$116.79	3/2,0,0,0	1584/A	1990/ASR	10,890/0.25	168/168	N	N	2.5	03/17/20	CRMLS
42	219035143DA	S	MANL/A	13794 Indian Canyon DR	DHS	340	\$190,000	\$146.60	4/2,0,0,0	1296/A	2005/ASR	19,602/0.45	10/10	Y	2	01/30/20	CDAR	
43	SW19270097	S	MANL/D	60560 Coyote Canyon RD	ANZA	SRCAR	\$190,000	\$242.35	2/1,0,0,0	784/A	1983/ASR	108,900/2.5	24/24	Y	N	2.5	01/31/20	CRMLS
44	SW19219323	S	MANL/D	38080 Calle Clavel	MUR	SRCAR	\$190,000	\$105.09	2/2,0,0,0	1808/A	1978/ASR	5,663/0.13	144/144	Y	N	2.5	02/26/20	CRMLS
45	IG19188499	S	MANL/A	24985 Cheyenne CIR	WILD	SRCAR	\$190,000	\$134.75	2/2,0,0,0	1410/E	1985/ASR	115,434/2.65	128/128	Y	N	2.5	02/28/20	CRMLS
46	SW20021947	S	MANL/D	29055 Via Zanata	MUR	SRCAR	\$191,500	\$121.51	3/3,0,0,0	1576/A	1976/ASR	4,792/0.11	3/353	Y	3	03/16/20	CRMLS	
47	IG19231750	S	MANL/D	3800 W Wilson ST #48	BANN	263	\$192,000	\$114.29	2/2,0,0,0	1680/A	1980/ASR	6,098/0.14	67/67	Y	N	2.5	01/31/20	CRMLS
48	EV18172679	S	MANL/D	13410 Chapatril RD	WVTR	263	\$195,000	\$101.56	3/2,0,0,0	1920/A	2005/ASR	6,098/0.14	457/457	Y	N	2.5	02/13/20	CRMLS
49	SW20042768	S	MANL/D	31935 Wakefield Ave	HOME	SRCAR	\$199,000	\$139.48	2/1,1,0,0	1398/A	1971/ASR	11,761/0.27	3/3	N	2	03/06/20	CRMLS	
50	SW20032301	S	MANL/D	30993 Paradise Palm Ave	HOME	SRCAR	\$195,000	\$144.44	2/2,0,0,0	1350/A	2020/BLD	5,663/0.13	37/37	Y	N	2.5	04/07/20	CRMLS
51	SW19219175	S	MANL/D	38420 Via Taffia	MUR	SRCAR	\$196,000	\$110.86	2/2,0,0,0	1768/A	1984/PUB	3,920/0.09	114/114	Y	N	2.5	02/13/20	CRMLS
52	SW19252725	S	MANL/D	33043 Gough ST	WINC	SRCAR	\$209,000	\$217.71	3/2,0,0,0	960/A	1979/ASR	7,405/0.17	27/27	N	N	2.5	02/19/20	CRMLS
53	200002437	S	MANL/D	38135 Via Taffia	MUR	SRCAR	\$210,000	\$132.58	3/2,0,0,0	1584/A	1979	7,405/0.17	17/17	Y	N	2.5	03/17/20	SAND
54	IV19265965	S	MANL/D	22770 Penasco CIR	HOME	SRCAR	\$213,000	\$184.90	2/2,0,0,0	1152/A	1978/ASR	7,405/0.17	45/45	Y	N	2.5	01/31/20	CRMLS
55	EV20009821	S	MANL/D	12826 Cottonwood RD	WVTR	263	\$215,000	\$186.63	3/2,0,0,0	1152/A	1983/ASR	9,148/0.21	23/23	Y	N	2.5	03/23/20	CRMLS
56	OC20010841	S	MANL/D	23845 Gunther RD	SUNC	699	\$220,000	\$163.69	2/2,0,0,0	1344/B	1968/BLD	54,886/1.26	40/40	Y	N	2.5	03/16/20	CRMLS
57	SW19268529	S	MANL/D	29055 Calle Alta	MUR	SRCAR	\$130.19	\$130.19	2/2,0,0,0	1702/AP	1985/ASR	6,534/0.15	42/42	Y	N	3*	02/13/20	CRMLS
58	OC19246455	S	MANL/D	28728 Calle De La Paz	MUR	SRCAR	\$222,000	\$154.17	2/2,0,0,0	1440/A	1972/ASR	3,920/0.09	99/217	Y	N	2.5	02/10/20	CRMLS
59	SW19282724	S	MANL/D	21433 Dunn ST	WILD	SRCAR	\$223,220	\$177.16	2/2,0,0,0	1260/AP	1987/ASR	7,405/0.17	11/11	N	3*	03/23/20	CRMLS	
60	IV19227305	S	MANL/D	25821 Echo Valley RD	HOME	SRCAR	\$225,000	\$160.71	3/2,0,0,0	1440/A	2007/ASR	7,405/0.17	60/184	N	N	2.5	01/31/20	CRMLS
61	IV19225919	S	MANL/D	22710 Penasco CIR	HOME	SRCAR	\$225,000	\$167.41	2/2,0,0,0	1344/A	1976/ASR	8,712/0.2	102/102	N	N	2.5	01/31/20	CRMLS
62	OC1280259	S	MANL/D	25218 Avenida Vizcaya	HOME	699	\$125.00	\$125.00	2/2,0,0,0	1800/P	1965/PUB	7,841/0.18	51/51	Y	N	2.5	02/28/20	CRMLS
63	OC20005563	S	MANL/D	38101 Via Del Larcos	MUR	SRCAR	\$227,000	\$157.64	2/2,0,0,0	1440/A	1976/SLR	3,920/0.09	50/248	Y	N	2	03/11/20	CRMLS
64	OC19265966	S	MANL/D	28780 Via Zanata	MUR	SRCAR	\$227,500	\$126.39	2/2,0,0,0	1800/A	1978/ASR	4,792/0.11	86/86	Y	N	2.5	04/01/20	CRMLS
65	IV19136687	S	MANL/D	38416 Via Escarata	MUR	SRCAR	\$229,000	\$153.90	2/2,0,0,0	1488/A	1973/ASR	4,792/0.11	212/212	Y	N	2.5		

Residential Agent 1 Line

Listing ID	Sub_Type	St# St. Name	City	Area	SLC	L/C Price	\$/SqFt	Br/Ba	Soft	YrBuilt	LSqFt/AC	DOM/CDOM	V	PP	BAC	Date	MLS
1	CONDO/A	2190373597DA 9645 Spivglass AVE #82	DHS	341	STD	\$38,000	\$67.26	1/1,0,0,0	565/A	1973/ASR	436/0.01	30/30	Y	N	2.5	02/20/20	CDAR
2	CONDO/A	64285 Spivglass AVE #21	DHS	341	STD	\$65,000	\$77.29	2/2,0,0,0	841/A	1973/ASR	1,307	8/8	Y	N	3	02/04/20	CDAR
3	CONDO/A	3820 W Jacinto View RD #D	BANN	263	STD	\$101,000	\$129.49	2/2,0,0,0	780/A	1991/ASR	871/0.02	80/80	Y	N	2.5	03/09/20	CRMLSM
4	CONDO/A	3860 W Jacinto View RD #B	BANN	263	STD	\$110,000	\$135.14	2/2,0,0,0	814/A	1991/ASR	871/0.02	13/11	Y	N	2.5	04/06/20	CRMLSM
5	CONDO/A	78650 Avenue 42 #1711	BD	312	STD	\$164,47	\$166.67	2/2,0,0,0	760/AP	1988/PUB	660	5/6	Y	N	2.5	03/09/20	CDAR
6	CONDO/A	78650 Avenue 42 #513	BD	312	STD	\$175,000	\$175.00	2/2,0,0,0	760/AP	1988/PUB	751	120/1120	Y	N	2.5	02/10/20	CDAR
7	CONDO/A	1323 Bushy Tail Trl	SJCN	SRCAR	STD	\$139,93	\$178.82	2/2,0,0,0	1072/A	1988/ASR	1,742/0.04	112/1120	Y	N	2.5	02/27/20	CRMLSM
8	CONDO/A	5531 Nocklaus DR #72	BANN	263	REO	\$152,000	\$178.82	2/2,0,0,0	850/A	1989/ASR	3,485/0.08	20/187	Y	N	2.5	03/30/20	CRMLSM
9	CONDO/A	78429 Scarlett Ct	LQ	308	STD	\$152,500	\$199.87	2/2,0,0,0	763/A	1989/ASR	3,485/0.08	26/76	Y	N	2.5	03/17/20	CDAR
10	CONDO/A	78129 Indigo DR	LQ	308	STD	\$160,000	\$209.70	2/2,0,0,0	763/A	1989/ASR	3,409	100/100	Y	N	2.5*	01/31/20	CDAR
11	CONDO/A	79287 Horizon Palms CIR	LQ	308	STD	\$160,000	\$125.00	2/2,0,0,0	960/A	1988/ASR	2,614	5/6	Y	N	2.5	03/17/20	CDAR
12	CONDO/A	78650 Avenue 42 #203	BD	312	STD	\$166,67	\$166.67	2/2,0,0,0	960/A	1988/ASR	944	8/8	Y	N	2.5	03/06/20	CDAR
13	CONDO/A	78209 Crimson Ct	LQ	308	STD	\$164,900	\$216.12	2/2,0,0,0	763/A	1989/ASR	3,485/0.08	7/777	Y	N	3	01/22/20	CDAR
14	CONDO/A	78650 Avenue 42 #1716	BD	312	STD	\$166,000	\$172.92	2/2,0,0,0	960/A	1988/ASR	888	46/46	Y	N	2.5	03/17/20	CDAR
15	CONDO/A	78489 Margaret DR	LQ	308	STD	\$175,000	\$229.36	2/2,0,0,0	763/A	2000/ASR	871	95/95	Y	N	2.5	03/17/20	CDAR
16	CONDO/A	50650 Santa Rosa Plz #2	LQ	313	STD	\$175,000	\$256.60	2/2,0,0,0	682/A	2004/ASR	823	37/37	Y	N	3	01/30/20	CDAR
17	CONDO/A	25811 McCall Blvd	SUNC	SRCAR	STD	\$179,900	\$176.89	1/1,0,0,0	1017/A	1968/ASR	2,614/0.06	45/45	Y	N	2.5	02/28/20	CDAR
18	CONDO/A	28741 Via Las Flores #345 #345	MUR	263	STD	\$245,41	\$245.41	1/1,0,0,0	762/A	1971	3,485/0.08	4/60	Y	N	2.5	04/03/20	SAND
19	CONDO/A	1228 Hogan Ave	BANN	263	STD	\$187,000	\$220.00	2/2,0,0,0	850/A	1989/ASR	3,485/0.08	91/91	Y	N	2.5	03/25/20	CRMLSM
20	CONDO/A	46880 Mountain Cove DR #94	IW	325	STD	\$187,000	\$324.65	2/2,0,0,0	576/A	1972/ASR	436	62/62	Y	N	3	03/13/20	CDAR
21	CONDO/A	28210 Northwood Dr	SUNC	SRCAR	STD	\$187,900	\$176.27	2/2,0,0,0	1066/P	1964/PUB	2,614	78/78	Y	N	2.5	02/19/20	CRMLSM
22	CONDO/A	79291 Horizon Palms CIR	LQ	308	STD	\$190,000	\$148.44	3/2,0,0,0	1280/A	1987/ASR	2,614	17/17	Y	N	2.5	04/01/20	CDAR
23	CONDO/A	50750 Santa Rosa Plz #6	LQ	313	STD	\$190,000	\$278.59	1/1,0,0,0	682/A	2003/ASR	831	51/51	Y	N	2.5	04/07/20	CDAR
24	CONDO/A	28375 Paseo Grande DR	SUNC	SRCAR	STD	\$191,450	\$148.99	2/2,0,0,0	1285/A	1976/ASR	2,178/0.05	23/23	Y	N	2.5	01/28/20	CRMLSM
25	CONDO/A	78105 Cobalt Ct	LQ	308	STD	\$192,500	\$252.29	1/1,0,0,0	763/A	1989/ASR	3,485	114/114	Y	N	2.5	03/27/20	CDAR
26	CONDO/A	629 La Quinta DR	BANN	263	STD	\$196,000	\$201.02	2/2,0,0,0	985/A	1987/PUB	4,356/0.1	33/33	Y	N	2.5	03/27/20	CRMLSM
27	CONDO/A	840 Miller RD	BANN	263	STD	\$206,500	\$224.21	2/2,0,0,0	921/A	1987/ASR	4,356/0.1	19/19	Y	N	2.5	03/25/20	CRMLSM
28	CONDO/A	50750 Santa Rosa Plz #5	LQ	313	STD	\$210,000	\$307.92	1/1,0,0,0	682/A	2003/ASR	834	1/1	Y	N	6	03/06/20	CDAR
29	CONDO/A	26432 Arboratum Way #906	MUR	SRCAR	STD	\$212,000	\$290.41	1/1,0,0,0	730/A	2004/ASR	896/0.0206	18/18	Y	N	2.5	03/06/20	CRMLSM
30	CONDO/A	26420 Arboratum Way #2503	MUR	SRCAR	STD	\$221,000	\$295.89	1/1,0,0,0	730/A	2004/ASR	838/0.0192	31/31	Y	N	2.5	02/27/20	CRMLSM
31	CONDO/A	26384 Arboratum Way #703	MUR	SRCAR	STD	\$218,000	\$297.26	1/1,0,0,0	730/A	2004/ASR	874/0.0201	21/21	Y	N	2.5	03/24/20	CRMLSM
32	CONDO/A	41410 Juniper St #2622	MUR	SRCAR	STD	\$221,000	\$255.27	1/1,0,0,0	854/A	2005/ASR	1,089/0.025	28/28	Y	N	2.5	04/16/20	CRMLSM
33	CONDO/A	79499 Horizon Palms CIR	LQ	308	STD	\$217,88	\$171.88	3/3,0,0,0	1280/A	1987/ASR	2,613	32/32	Y	N	1	02/03/20	CDAR
34	CONDO/A	5456 Watson St	BANN	263	STD	\$225,45	\$225.45	2/1,1,0,0	998/P	1993/PUB	0/0	44/44	Y	N	2.5	02/13/20	CDAR
35	CONDO/A	55433 Winged Foot	LQ	313	STD	\$174,69	\$174.69	2/2,0,0,0	1288/A	1990/ASR	1,307/0.2	24/24	Y	N	3	02/24/20	CDAR
36	CONDO/A	55353 Winged Foot	LQ	313	STD	\$225,000	\$174.69	2/2,0,0,0	1288/A	1990/ASR	1,307	24/24	Y	N	3	02/24/20	CDAR
37	CONDO/A	46629 Arapahoe #A	IW	325	STD	\$225,000	\$155.60	2/0,2,0,0	1446/A	1980/ASR	3,485/0.08	310/310	Y	N	3	02/21/20	CDAR
38	CONDO/A	1343 Barber Ct	BANN	263	STD	\$226,000	\$153.43	2/3,0,0,0	1473/PB	1994/BLD	871/0.02	211/211	N	N	2.5	02/07/20	CRMLSM
39	CONDO/A	1672 Beaver Creek #A	BMT	263	TRUS	\$229,000	\$170.90	2/2,0,0,0	1340/A	2008/ASR	2,614/0.06	10/10	Y	N	3	02/27/20	CRMLSM
40	CONDO/A	1652 Beaver Creek #B	BMT	263	STD	\$229,000	\$190.99	2/2,0,0,0	1199/A	2006/ASR	2,614/0.06	33/33	Y	N	2.5	01/30/20	CRMLSM
41	CONDO/A	41410 Juniper St #2624	MUR	SRCAR	STD	\$229,000	\$268.15	1/1,0,0,0	854/A	2005/ASR	1,089/0.025	11/11	Y	N	2.5	01/20/20	CRMLSM
42	CONDO/A	26490 Arboratum Way #1408	MUR	SRCAR	STD	\$230,000	\$292.25	1/1,0,0,0	787/A	2004/EST	785/0.018	25/25	N	N	2.5	03/11/20	CRMLSM
43	CONDO/A	79310 Sunset Ridge DR	LQ	308	STD	\$231,500	\$180.86	3/3,0,0,0	1280/A	1987/ASR	2,614	26/26	Y	N	2.5	03/23/20	CDAR
44	CONDO/A	44265 Sundown Crest DR	LQ	308	STD	\$232,000	\$181.25	3/3,0,0,0	1280/A	1987/ASR	2,614	102/102	Y	N	2.25	02/07/20	CDAR
45	CONDO/A	42320 Baracoa DR #15	BMT	312	STD	\$233,588	\$190.37	2/2,0,0,0	1227/A	1966/OTH	1,307/0.03	4/4	Y	N	2.5	02/27/20	CRMLSM
46	CONDO/A	1620 Beaver Creek #B	BMT	263	PRO	\$235,000	\$150.06	2/2,0,0,0	1566/A	2006/ASR	3,485/0.08	110/110	Y	N	2.5	03/10/20	CRMLSM
47	CONDO/A	44081 Sundown Crest DR	LQ	308	STD	\$235,000	\$183.59	2/2,0,0,1	1280/A	1987/ASR	2,614	16/16	Y	N	2.5	03/19/20	CDAR
48	CONDO/A	67255 Hacienda AVE	DHS	340	STD	\$235,000	\$114.36	2/2,1,0,0	2055/A	1981/ASR	2,614	39/39	Y	N	3	03/17/20	CDAR
49	CONDO/A	24909 Madison Ave #1113	MUR	SRCAR	SPAY	\$235,000	\$202.76	2/2,0,0,0	1159/A	2003/ASR	436/0.01	20/20	Y	N	3	01/30/20	CRMLSM
50	CONDO/A	26396 290 Arboratum Way #2908	MUR	SRCAR	STD	\$236,000	\$299.87	1/1,0,0,0	787/A	2004/ASR	790/0.0181	2/2	Y	N	3	04/13/20	CRMLSM
51	CONDO/A	42320 Baracoa DR #14	BMT	312	STD	\$245,000	\$199.67	2/2,0,0,0	1227/A	1961/ASR	1,307/0.02	81/81	Y	N	3	03/30/20	CDAR
52	CONDO/A	24319 Canyon Lake DR N #9	CLK	SRCAR	STD	\$245,000	\$265.95	2/2,0,0,0	925/A	1973/ASR	871/0.02	101/101	Y	N	2.5	02/13/20	CRMLSM
53	CONDO/A	5630 Trevino Way	BANN	263	STD	\$250,000	\$202.43	2/2,0,0,0	1235/A	1991/ASR	1,742/0.04	32/32	Y	N	2.5	03/12/20	CRMLSM
54	CONDO/A	41660 Timberwood Ave #2	MUR	SRCAR	STD,TRUS	\$250,000	\$233.21	2/2,0,0,0	1072/A	2005/ASR	1,029/0.0236	116/116	N	N	2.5	03/28/20	CRMLSM
55	CONDO/A	41410 Juniper St #213	MUR	SRCAR	STD	\$250,000	\$281.11	2/2,0,0,0	1159/A	2005/ASR	436/0.01	19/18	N	N	3	02/07/20	CRMLSM
56	CONDO/A	26472 Arboratum Way #2204	MUR	SRCAR	STD	\$253,000	\$185.70	2/2,0,0,0	900/E	2004/ASR	27,443/0.63	70/70	Y	N	2.5	03/10/20	CRMLSM
57	CONDO/A	78457 Magenta DR	LQ	308	STD	\$275,27	\$275.27	2/1,1,0,0	926/A	2000/ASR	871/0.02	99/99	Y	N	2.5	02/05/20	CDAR
58	CONDO/A	36255 CINZIA LN	WINC	308	STD	\$255,000	\$242.17	2/2,0,0,0	1053/A	2005	871	46/46	Y	N	2.5	01/31/20	CDAR
59	CONDO/A	46700 Mountain Cove DR #4	IW	325	STD	\$255,000	\$221.35	2/2,0,0,0	1152/A	1972/ASR	436	136/136	Y	N	3	02/25/20	CDAR
60	CONDO/A	30396 Pelican Bay #A	MUR	SRCAR	STD	\$255,000	\$265.35	2/2,0,0,0	961/A	2002/ASR	963/0.0221	47/95	Y	N	2.5	02/25/20	CDAR
61	CONDO/A	25711 Cherry Hills Blvd	SUNC	SRCAR	STD	\$185,05	\$185.05	2/2,0,0,0	1378/A	1967/ASR	2,614/0.06	1/1	Y	N	2	03/11/20	CRMLSM
62	CONDO/A	26358 Arboratum Way #3404	MUR	SRCAR	STD	\$256,500	\$288.20	2/2,0,0,0	890/A	2004/ASR	940/0.0216	25/25	Y	N	3	04/16/20	CRMLSM
63	CONDO/A	26460 Arboratum Way #1202	MUR	SRCAR	STD	\$250,24	\$250.24										

149	21903546	48732	LQ	313	STD	\$358,500	\$274.29	2/2,0,0,0	1307/A	2005/ASR	2,760	100/100	Y	N	2.75	03/29/20	CDAR
150	190057898	40942	MUR	SRCAR	STD	\$358,900	\$193.90	3/2,0,1,0	1851/P	2015		58/58	Y	N	2.5	01/24/20	SAND
151	SW20016127	40389	CONDO/A	SRCAR	STD	\$359,000	\$228.90	3/2,0,1,0	1574/A	2017/ASR	1,120/0.0257	25/25	Y	N	2.5	03/20/20	CDAR
152	SW20006581	40421	CONDO/A	SRCAR	STD	\$359,000	\$227.22	3/2,0,1,0	1580/A	2017/ASR	1,116/0.0256	22/103	Y	N	2.5	02/19/20	CRMLSM
153	SW19252257	24292	CONDO/A	STD	STD	\$361,775	\$215.34	3/2,0,1,0	1680/B	2019/BLD	2,409/0.0553	126/126	Y	N	2	03/11/20	CRMLSM
154	OC19194500	27363	CONDO/A	STD	STD	\$361,900	\$220.27	4/2,1,0,0	1643/B	2020/BLD		23/23	Y	N	10000*	02/02/20	CRMLSM
155	21903480004	44823	CONDO/A	REO	STD	\$364,000	\$120.89	3/3,1,0,0	3011/A	1980/ASR	6,534	49/44	Y	3		02/11/20	CDAR
156	SW200031260	40954	CONDO/A	SRCAR	STD	\$365,000	\$176.67	3/2,0,1,0	2066/A	2017/PUB	1,310/0.0301	12/170	Y	N	2.5	03/26/20	CRMLSM
157	OC192003466	22368	CONDO/A	SRCAR	STD	\$366,760	\$223.23	4/2,1,0,0	1643/B	2020/BLD		17/17	Y	N	10000*	01/30/20	CRMLSM
158	SW20000002	27890	CONDO/A	SRCAR	STD	\$367,000	\$237.54	2/2,0,0,0	1545/A	1986/ASR		25/247	Y	N	2.75*	03/06/20	CRMLSM
159	IV19270328	35442	CONDO/D	STD, TRUS	STD	\$367,000	\$176.27	3/3,0,1,0	2082/A	2017/PUB	436/0.01	39/99	Y	N	2	03/13/20	CRMLSM
160	SW200023594	24337	CONDO/A	STD	STD	\$368,490	\$219.34	3/2,0,1,0	1680/B	2019/BLD	2,408/0.0553	12/12	Y	N	2	03/26/20	CRMLSM
161	21903480004	75108	CONDO/A	STD	STD	\$369,000	\$180.35	2/1,1,0,0	2046/A	1979/ASR	3,920	92/92	Y	N	3	03/27/20	CDAR
162	SW19225561	24280	CONDO/A	SRCAR	STD	\$369,990	\$214.49	3/2,0,1,0	1725/B	2019/BLD	3,741/0.0859	99/99	Y	N	3	02/27/20	CRMLSM
163	RS19224851	23768	CONDO/A	STD	STD	\$370,000	\$192.61	3/2,0,1,0	1921/A	1999/ASR	5,227/0.12	45/45	Y	N	3	02/10/20	CRMLSM
164	OC19246440	35813	CONDO/A	MUR	STD	\$371,900	\$245.80	3/2,0,1,0	1513/B	2019/BLD	0/0	45/45	Y	N	10000*	03/27/20	CRMLSM
165	219032310DA	55362	CONDO/A	LQ	313	\$372,000	\$228.64	3/2,0,1,0	1627/A	1990/ASR	1,742	142/142	Y	N	3	03/23/20	CDAR
166	IG19245753	12571	CONDO/A	VAL	249	\$375,000	\$236.89	3/3,0,1,0	1583/P	2006/PUB	769/0.0177	7/77	Y	N	2	01/24/20	CRMLSM
167	SW20016095	40920	CONDO/A	SRCAR	STD	\$377,500	\$182.72	3/2,0,1,0	2066/A	2015/PUB	436/0.01	11/11	Y	N	2.5	03/05/20	CRMLSM
168	PW20001499	12493	CONDO/A	VAL	249	\$379,000	\$239.42	3/3,0,1,0	1583/A	2006/PUB	771/0.0177	16/16	Y	N	2.25	03/13/20	CRMLSM
169	OC19182193	27387	CONDO/A	MUR	699	\$379,900	\$225.46	4/2,0,1,0	1627/B	2020/BLD		59/59	Y	N	10000*	01/31/20	CRMLSM
170	219023067DA	55137	CONDO/A	LQ	313	\$380,000	\$233.56	2/2,0,0,0	1687/A	1987/ASR	1,742/0.04	182/182	Y	N	3	02/27/20	CDAR
171	219034022DA	54600	CONDO/A	LQ	313	\$380,000	\$233.56	3/2,0,0,0	1627/A	1990/ASR	1,742	78/78	Y	N	3	02/27/20	CDAR
172	219031782DA	76730	CONDO/A	IW	325	\$380,000	\$213.96	2/2,0,1,0	1776/A	1965/ASR	2,178	104/104	Y	N	2.5	02/27/20	CDAR
173	SW20027061	40972	CONDO/A	MUR	SRCAR	\$382,000	\$166.67	4/3,0,1,0	2292/A	2015/ASR	1,489/0.0342	7/7	Y	N	2.25	03/13/20	CRMLSM
174	SW19174847	38509	CONDO/A	MUR	699	\$382,000	\$178.32	3/2,0,1,0	2145/A	1986/ASR	6,534/0.15	122/122	Y	N	3	02/14/20	CRMLSM
175	SW20051445	24342	CONDO/A	MUR	699	\$382,990	\$227.97	3/2,0,1,0	1680/B	2020/BLD	2,420/0.0556	18/18	Y	N	2.5	03/27/20	CDAR
176	219035982DA	54828	CONDO/A	LQ	313	\$385,000	\$230.13	3/3,0,0,0	1673/A	1987/ASR	2,178	66/66	Y	N	2.5	03/04/20	CDAR
177	SW19281280	24268	CONDO/D	MUR	699	\$385,080	\$224.83	3/2,0,1,0	1880/B	2019/BLD	2,867/0.0658	15/15	Y	N	2	02/13/20	CRMLSM
178	SW19281631	24296	CONDO/A	MUR	699	\$387,250	\$224.49	3/2,0,1,0	1725/B	2019/BLD	2,640/0.0606	5/5	Y	N	2	02/11/20	CRMLSM
179	IG20026394	3388	CONDO/A	VAL	249	\$388,000	\$245.10	3/3,0,1,0	1583/A	2006/ASR	750/0.0172	4/4	Y	N	2.5	02/27/20	CRMLSM
180	219032987DA	50028	CONDO/A	LQ	313	\$389,000	\$258.64	2/2,0,0,0	1504/A	1986/ASR		27/27	Y	N	3	04/13/20	CDAR
181	SW19236589	24264	CONDO/D	MUR	699	\$390,145	\$200.18	2/2,0,1,0	1949/B	2019/BLD	2,520/0.0579	117/117	Y	N	2	03/11/20	CRMLSM
182	MB20018931	6339	CONDO/A	VAL	249	\$390,900	\$282.44	2/2,0,1,0	1386/A	2016/ASR	714/0.0164	14/14	Y	N	2.5	03/13/20	CRMLSM
183	219033174DA	77773	CONDO/A	LQ	313	\$392,500	\$230.07	3/3,0,0,0	1706/A	2006/ASR	2,412	116/116	Y	N	3	02/13/20	CDAR
184	SW19274214	24333	CONDO/A	MUR	699	\$394,165	\$228.50	3/2,0,1,0	1725/B	2019/BLD	3,166/0.0727	81/81	Y	N	2	04/08/20	CRMLSM
185	IR19158162	6389	CONDO/A	VAL	249	\$395,000	\$209.66	3/2,0,1,0	1884/A	2006/ASR	1,219/0.028	194/194	Y	N	2	02/25/20	CRMLSM
186	SW19201086	24287	CONDO/D	MUR	699	\$397,990	\$204.20	3/2,0,1,0	1949/B	2019/BLD	2,560/0.0588	67/67	Y	N	2	02/13/20	CRMLSM
187	21903508DA	45890	CONDO/A	IW	325	\$399,000	\$214.06	2/0,2,0,0	1864/A	1967/ASR	2,178	52/52	Y	N	2.5	02/06/20	CDAR
188	SW20001964	38751	CONDO/A	MUR	SRCAR	\$399,500	\$246.60	3/0,2,0,0	1620/A	1973/ASR	2,178/0.05	20/20	Y	N	2.5	02/24/20	CRMLSM
189	SW200034793	24263	CONDO/D	MUR	699	\$399,990	\$205.23	3/2,0,1,0	1949/B	2020/BLD	2,880/0.0661	20/20	Y	N	2	03/27/20	CRMLSM
190	219037154DA	54433	CONDO/A	LQ	313	\$403,000	\$245.85	3/1,2,0,0	1627/A	1986/ASR	1,742	35/35	Y	N	3	03/06/20	CDAR
191	219038054DA	80278	CONDO/A	LQ	313	\$400,000	\$158.54	3/3,0,1,0	2523/B	2006/ASR	2,418/0.06	519/519	Y	N	5	02/03/20	CDAR
192	SW19236693	24252	CONDO/D	MUR	699	\$401,190	\$205.84	3/2,0,1,0	1949/B	2019/BLD	2,932/0.0673	43/43	Y	N	2	01/24/20	CDAR
193	219036683DA	54708	CONDO/A	LQ	313	\$405,000	\$211.16	3/3,0,0,0	1918/A	1985/ASR	2,178	64/64	Y	N	2.5	03/11/20	CDAR
194	SW19285330	38487	CONDO/A	MUR	SRCAR	\$408,000	\$202.38	3/3,0,0,0	2016/A	1986/ASR	2,178/0.05	16/16	Y	N	2.5	01/23/20	CRMLSM
195	SW19266923	24251	CONDO/D	MUR	699	\$408,515	\$209.60	3/2,0,1,0	1949/B	2019/BLD	2,560/0.0588	25/25	Y	N	2	03/05/20	CRMLSM
196	2188030234DA	50116	CONDO/A	LQ	313	\$410,000	\$257.70	3/2,0,0,0	1591/A	1986/ASR	2,614/0.06	499/499	Y	N	2.5	03/17/20	CDAR
197	219032418DA	75701	CONDO/A	IW	325	\$410,000	\$202.57	3/2,0,0,0	2024/A	1964/ASR	3,485	84/84	Y	N	3	01/25/20	CDAR
198	SW20024196	24349	CONDO/A	MUR	699	\$410,000	\$237.68	3/2,0,1,0	1725/B	2019/BLD	2,600/0.0597	13/13	Y	N	2	03/30/20	CRMLSM
199	219032153DA	48080	CONDO/A	LQ	313	\$413,000	\$203.75	2/1,1,1,0	2027/A	1996/ASR	6,534/0.15	110/110	Y	N	2.5	02/07/20	CDAR
200	IG19271360	6351	CONDO/A	VAL	249	\$415,000	\$248.80	3/2,0,1,0	1668/A	2017/ASR	749/0.0172	39/39	Y	N	2	01/28/20	CDAR
201	219037270DA	54528	CONDO/A	LQ	313	\$415,000	\$255.07	3/3,0,0,0	1627/A	1985/ASR	1,742	33/33	Y	N	3	02/24/20	CDAR
202	SW19277790	38391	CONDO/D	MUR	SRCAR	\$415,000	\$222.52	3/2,0,1,0	1865/A	1984/ASR	2,178/0.05	58/58	Y	N	2.5	02/14/20	CDAR
203	SW19260935	24267	CONDO/D	MUR	699	\$417,360	\$214.14	3/2,0,1,0	1949/B	2019/BLD	2,880/0.0661	58/58	Y	N	2	02/25/20	CRMLSM
204	IG200015100	6367	CONDO/A	VAL	249	\$418,800	\$251.08	3/2,0,1,0	1668/A	2016/ASR	754/0.0173	5/5	Y	N	2.5	03/18/20	CRMLSM
205	219033443PS	78156	CONDO/A	LQ	313	\$419,000	\$164.25	3/1,2,0,0	2551/A	1978/ASR	4,356/0.1	104/104	Y	N	2.5	03/18/20	CDAR
206	OC19246693	35801	CONDO/A	MUR	699	\$419,000	\$248.66	4/3,0,1,0	1685/B	2019/BLD	0/0	129/129	Y	N	2.5*	03/30/20	CRMLSM
207	OC19246593	35825	CONDO/A	MUR	699	\$419,000	\$255.02	4/3,0,1,0	1643/B	2019/BLD	0/0	45/45	Y	N	10000*	04/16/20	CRMLSM
208	219031714DA	49737	CONDO/D	LQ	313	\$423,000	\$187.42	3/1,2,0,0	2257/A	1972/ASR	3,485	68/68	Y	N	3	04/07/20	CDAR
209	219037295DA	78236	CONDO/D	LQ	313	\$424,900	\$176.16	3/3,0,0,0	2012/A	2001/ASR	3,049	64/64	Y	N	3	04/04/20	CDAR
210	219039502DA	76850	CONDO/A	IW	325	\$425,000	\$186.40	3/3,0,0,0	2280/A	1968/ASR	2,614	52/52	Y	N	3	04/03/20	CDAR
211	OC19247298	35837	CONDO/A	MUR	699	\$425,000	\$204.32	4/3,0,1,0	2129/B	2020/BLD	0/0	425/425	Y	N	3.5*	04/16/20	CRMLSM
212	OC19249590	35844	CONDO/A	MUR	699	\$436,198	\$204.88	4/3,0,1,0	2129/B	2020/BLD	0/0	5/6	Y	N	10000*	04/16/20	CRMLSM
213	219021057DA	77333	CONDO/D	LQ	313	\$440,000	\$253.46	2/2,0,1,0	1736/A	1984/ASR	2,614/0.06	233/843	Y	N	3	03/30/20	CDAR
214	219023963DA	75550	CONDO/D	IW	325	\$440,000	\$287.58	2/2,0,0,0	1530/A	1964/ASR	3,049/0.07	165/165	Y	N	2.5	03/19/20	CDAR
215	219035736DA	49787	CONDO/A	LQ	313	\$445,000	\$227.04	3/2,0,0,0	1960/A	1973/ASR	3,485	85/85	Y	N	3	03/24/20	CDAR
216	219035471DA	45795	CONDO/A	IW	325	\$445,000	\$238.73	2/2,0,0,0	1864/A	1968/ASR	2,178/0.05	63/63	Y	N	3	03/12/20	CDAR
217	SW19263925	41493	CONDO/D	MUR	699	\$451,360	\$211.81	4/2,0,1,0	2131/B	2019/BLD	3,380/0.0776</						

From: Nataly Escobedo Garcia <ngarcia@leadershipcounsel.org>

Sent: Monday, May 18, 2020 5:47 PM

To: District 4 Supervisor V. Manuel Perez <District4@RIVCO.ORG>; Supervisor Jeffries - 1st District <district1@RIVCO.ORG>; District2 <District2@Rivco.org>; District5 <District5@Rivco.org>; District3 Information <D3Email@RIVCO.ORG>; COB <COB@RIVCO.ORG>

Cc: Walsh, Michael <MFWalsh@rivco.org>; Rodriguez, Greg L <GRodrigu@rivco.org>; Lesly Figueroa <lfigueroa@leadershipcounsel.org>; Rebecca Zaragoza <rzaragoza@leadershipcounsel.org>; Phoebe Seaton <pseaton@leadershipcounsel.org>; Veronica Garibay <vgaribay@leadershipcounsel.org>; silvia@alianzacv.org

Subject: Public Comment Submission: May 19th Board of Supervisors Regular Meeting

Good evening Riverside County Board of Supervisors,

We hope this email finds you well. In partnership with Alianza Coachella Valley we are submitting the following letter in response to agenda items 3.3, 3.20, 3.21, and 3.38. Thank you for your consideration and we look forward to hearing a response from you during tomorrow's Board Meeting.

If you have any questions, comments, or concerns, please do not hesitate to contact us.

In community,

--

Nataly Escobedo Garcia, MA | *Policy Coordinator - Water Programs*
Leadership Counsel for Justice and Accountability
C: 805-407-9800 | E: ngarcia@leadershipcounsel.org



[Website](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: COB

Sent: Tuesday, May 19, 2020 8:36 AM

To: Nataly Escobedo Garcia <ngarcia@leadershipcounsel.org>

Cc: Walsh, Michael <MFWalsh@RIVCO.ORG>; Rodriguez, Greg L <GRodrigu@rivco.org>; Lesly Figueroa <lfigueroa@leadershipcounsel.org>; Rebecca Zaragoza <rzaragoza@leadershipcounsel.org>; Phoebe Seaton <pseaton@leadershipcounsel.org>; Veronica Garibay <vgaribay@leadershipcounsel.org>; silvia@alianzacv.org

Bcc: Perez, Juan <JCPEREZ@RIVCO.ORG>; Saruwatari, Kimberly A. <KSaruwatari@rivco.org>; Federico, Brooke <bcfederico@RIVCO.ORG>

Subject: Public Comment Submission: May 19th 3.3, 3.20, 3.21 and 3.38 Board of Supervisors Regular Meeting (Leadership Counsel for justice and Accountability)

Greetings:

The Clerk of the Board of Supervisors is in receipt of your email and attached letter regarding several COVID-19-related funding items, and has included them in the record for May 19, 2020.

Thank you kindly, and please be and stay well,

Sue Maxwell

Board Assistant

Clerk of the Board of Supervisors

4080 Lemon Street, 1st Floor, Room 127

Riverside, CA 92501

(951) 955-1069 Fax (951) 955-1071

Mail Stop #1010

cob@rivco.org

website: <http://rivcocob.org/>

<https://www.facebook.com/RivCoCOB/>



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Maxwell, Sue

From: COB
Sent: Tuesday, May 19, 2020 11:19 AM
To: Nataly Escobedo Garcia; COB
Cc: Walsh, Michael; Rodriguez, Greg L; Lesly Figueroa; Rebecca Zaragoza; Phoebe Seaton; Veronica Garibay; silvia@alianzacv.org
Subject: RE: Public Comment Submission: May 19th 3.3, 3.20, 3.21 and 3.38 Board of Supervisors Regular Meeting (Leadership Counsel for justice and Accountability)

Please stay on hold to retain your place in the phone queue. IT will get to you, as everyone is being connected in the order received for each Agenda Item or Public Comment.

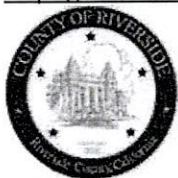
It may have been best to acknowledge that you were on the line when they called your name (and corrected them on the Item number at that time).

I wish you best...and you may have already spoken.

Thank you,

Sue Maxwell

Board Assistant
Clerk of the Board of Supervisors
4080 Lemon Street, 1st Floor, Room 127
Riverside, CA 92501
(951) 955-1069 Fax (951) 955-1071
Mail Stop #1010
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From: Nataly Escobedo Garcia <ngarcia@leadershipcounsel.org>
Sent: Tuesday, May 19, 2020 10:15 AM
To: COB <COB@RIVCO.ORG>
Cc: Walsh, Michael <MFWalsh@rivco.org>; Rodriguez, Greg L <GRodrigu@rivco.org>; Lesly Figueroa <lfigueroa@leadershipcounsel.org>; Rebecca Zaragoza <rzaragoza@leadershipcounsel.org>; Phoebe Seaton <pseaton@leadershipcounsel.org>; Veronica Garibay <vgaribay@leadershipcounsel.org>; silvia@alianzacv.org

Subject: Re: Public Comment Submission: May 19th 3.3, 3.20, 3.21 and 3.38 Board of Supervisors Regular Meeting (Leadership Counsel for justice and Accountability)

Good morning,

I am currently on the phone waiting to give my comment. My name was called for item 3.2, even though I submitted the online form for item 3.20. I will remain on the line until this item is called and ask to be allowed to give public comment then.

Best,
Nataly

On Tue, May 19, 2020 at 8:36 AM COB <COB@rivco.org> wrote:

Greetings:

The Clerk of the Board of Supervisors is in receipt of your email and attached letter regarding several COVID-19-related funding items, and has included them in the record for May 19, 2020.

Thank you kindly, and please be and stay well,

Sue Maxwell

Board Assistant

Clerk of the Board of Supervisors

4080 Lemon Street, 1st Floor, Room 127

Riverside, CA 92501

(951) 955-1069 Fax (951) 955-1071

Mail Stop #1010

cob@rivco.org

website: <http://rivcocob.org/>

<https://www.facebook.com/RivCoCOB/>



TOGETHER, *Everybody Counts!*



IECounts.org

From: COB

Sent: Tuesday, May 19, 2020 11:24 AM

To: Rebecca Zaragoza <rzaragoza@leadershipcounsel.org>

Subject: RE: Public Comment Submission: May 19th 3.3, 3.20, 3.21 and 3.38 Board of Supervisors Regular Meeting (Leadership Counsel for justice and Accountability)

I hope if you have not already spoken, you will remain on the line and be queue to speak.

Sincerely,

Sue Maxwell

Board Assistant

Clerk of the Board of Supervisors

4080 Lemon Street, 1st Floor, Room 127

Riverside, CA 92501

(951) 955-1069 Fax (951) 955-1071

Mail Stop #1010

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website: <http://rivcocob.org/>

<https://www.facebook.com/RivCoCOB/>



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From: Rebecca Zaragoza <rzaragoza@leadershipcounsel.org>

Sent: Tuesday, May 19, 2020 10:18 AM

To: Nataly Escobedo Garcia <ngarcia@leadershipcounsel.org>

Cc: COB <COB@RIVCO.ORG>; Lesly Figueroa <lfigueroa@leadershipcounsel.org>; Phoebe Seaton <pseaton@leadershipcounsel.org>; Rodriguez, Greg L <GRodrigu@rivco.org>; Veronica Garibay <vgaribay@leadershipcounsel.org>; Walsh, Michael <MFWalsh@rivco.org>; silvia@alianzacv.org

Subject: Re: Public Comment Submission: May 19th 3.3, 3.20, 3.21 and 3.38 Board of Supervisors Regular Meeting (Leadership Counsel for justice and Accountability)

Good morning,

I am also currently on the phone. I signed up for item 3.3. My name is Rebecca Zaragoza and my number is +17607743528. Thank you.

On Tue, May 19, 2020 at 10:14 Nataly Escobedo Garcia <ngarcia@leadershipcounsel.org> wrote:

Good morning,

I am currently on the phone waiting to give my comment. My name was called for item 3.2, even though I submitted the online form for item 3.20. I will remain on the line until this item is called and ask to be allowed to give public comment then.

Best,
Nataly



May 18, 2020

Honorable V. Manuel Pérez
Chairman
Riverside County Board of Supervisors
4080 Lemon Street,
Riverside, CA. 92501

Submitted Via Email

RE: Public Comments for the Riverside County Board of Supervisors Regular Meeting on May 19, 2020

Dear Riverside County Board of Supervisors,

We hope this letter finds you well and in good health. On behalf of Leadership Counsel for Justice and Accountability we would like to submit the following public comments and recommendations concerning agenda items 3.3, 3.20, 3.21, and 3.38.

Agenda Item 3.3: Acceptance of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Funding, Budget Establishment, and Administration

We are grateful that Riverside County will be able to benefit from funding allocated by the CARES Act. If implemented and used effectively, this funding allocation could significantly improve our local and regional response efforts to COVID-19 in Riverside County. It is unclear, however, how the recommended expenditure plan was developed and whether public comments and general public participation was included in this process. In an effort to elevate transparency and prioritize the needs of the most heavily impacted and vulnerable communities, we recommend that the Board of Supervisors postpone the vote on the recommended motions for Item 3.3 until the County conducts a meaningful and transparent community engagement process that helps create a stronger expenditure plan that accurately captures and reflects the other critical needs and asks that community residents in the Eastern Coachella Valley (ECV) and across Riverside County have been elevating.

On March 20th, April 3rd, and May 5, 2020, we submitted written comments that called on the Board of Supervisors to take swift action in responding to the COVID-19 impacts that are being

felt across the County. More specifically, we have advocated that greater support be given to the most vulnerable communities in the County, including the ECV. In this section, we reiterate several of those comments and outline recommendations on how to do this, as well as community feedback and priorities that we have provided to the Board of Supervisors in previous meetings and letters.

Gaps in the Implementation of CARES Act Funding Sections 1, 2, and 4

1. Business Assistance Response

Under the section titled “Implementation of CARES Act Funding”, staff recommends that \$50 million be allocated to provide “small business grants to assist businesses affected by interruptions due to the pandemic”. In addition, a letter submitted to the Board from the Riverside County Economic Recovery Task Force to the Board on May 15, 2020 (Attachment C of item 3.3) outlines the different priorities developed by the Task Force for the safe reopening of businesses across the County, including an ask for “investment in the range of \$35 to \$50 million dollars” to fund their 5 goals and recommendations. While we acknowledge the heavy economic impacts that residents and businesses are facing during this time, and appreciate the Task Force’s work to alleviate part of the hardship for the region, we urge a balanced approach that addresses the acute economic impacts to both businesses (including not-for-profit and community based organizations) and Riverside County residents.

We appreciate the Task Force for Recommendation 5 which calls for the creation of a “Resource Table” as it aligns with our continued request for the creation of a community-based and community-led economic recovery task force. Identifying and sharing useful resources with residents who are suffering economically is greatly needed, but they merit the same opportunity to provide feedback, guidance, and priorities to the Board as well as have them be equitably heard and considered.

Key Recommendations:

- Prioritize funding for programs and assistance for workers and residents struggling to stay in their homes and maintain basic necessities including water, electricity, food, and medicine. This type of investment will promote short and long-term economic stability across the County and ensure that we are prioritizing the economic security of its residents and increasing long-term capacity to participate in an economic recovery.

- Identify and target support to small businesses with owners who are black, indigenous, and/or people of color. Specifically, they should receive assistance to support safety measures and other infrastructure in order to reopen and operate safely.
- Establish a community-led economic recovery task force for Riverside County with sub regional task forces that help capture local issues and utilize this venue to solicit feedback on the expenditure plan and identify key priorities that require immediate and significant assistance (more detail below).

2. Riverside County Government Response and Preparation

We support the provision of PPE and other assistance to first-responders and government employees. Their collective work and sacrifice during this time has considerably helped in flattening the curve in Riverside County.

As additional assistance, however, it is vital to also provide these supportive measures to the greater population of Riverside County. This includes providing PPE to all essential workers like farmworkers, grocery workers, and landscape workers and requiring employers to ensure safe and healthy workplaces.

Additionally, the County must make resources available to provide financial support to residents who have been laid-off or had their hours reduced, as well as financial support to workers who have lost their job after contracting COVID-19. Countless workers have been locked out of the full suite of safety net services made available through federal resources. Additional financial support to local food banks, schools, and churches providing meal service and safe drinking water to residents, as well as for direct delivery to more vulnerable residents like senior citizens or immunocompromised residents that make the request is critical to protecting the health and safety of the County's most vulnerable. Funding for rural communities who have limited access to broadband and internet and are heavily impacted by the digital divide.

Key Recommendations:

- Prioritize, enhance, and enforce protective measures for all essential workers, including farmworkers, grocery workers, and landscape workers by providing PPE and enforcing the provision of PPE by employers.
- Allocate funding to support food banks, schools, and churches who are providing food and drinking water to residents and who are also working to directly deliver food to those most vulnerable to COVID-19.
- Implement and extend broadband infrastructure to support residents in rural areas to have stronger access to the internet.

3. Homelessness/Rental Assistance/Sheltering/Workforce Development

We support the allocation to assist community residents in rental assistance and other housing opportunities to support tenants who have been struggling to pay rent due to COVID-19, however, we propose there is a priority to support the most vulnerable throughout the county. Ensuring coordinated homelessness prevention strategies are put in place for currently housed individuals is critical in communities who are more vulnerable to intimidation and evictions.

For instance, Oasis mobile home park is in eastern Riverside County near the west shore of the Salton Sea. The park is home to approximately 1,900 people living in more than 200 units. Residents in the mobile home park struggle with contaminated drinking water, substandard housing, severe habitability issues, including frequent water shutoffs, unsafe wastewater infrastructure, increased rent, fees that either exceed the cost of service (e.g. electricity) or for services that are not provided (e.g. trash service), hostile management, threats of retaliation, homeless dogs, flooding due to inadequate stormwater infrastructure, and an illegal waste dump that periodically accumulates at the southside of the park.

It is our understanding that the park is at least partially located on allotted land and because of this, tribal, local and state jurisdiction is limited. However, replacement housing within county jurisdiction is a viable solution, especially for a community that has been severely impacted by COVID-19 and does not benefit from any state or local protections, this is an urgent matter in need of a solution. Residents in this mobile home park continue to face the impact of COVID-19 in job loss, school closures, increased food insecurity, and more. Oasis MHP is one example of the multitude of impacts residents in rural communities are facing and must be addressed to lessen the economic impact on families. We propose the recommended \$50 million for housing efforts to undergo a public process and prioritize the needs of most vulnerable communities.

Key Recommendations:

- Prioritize and increase rental assistance allocation to most vulnerable communities.
- Include utility assistance as a component of rental assistance.
- Develop a short-term COVID-19 response strategy for Oasis MHP that includes a long-term housing replacement plan.
- Create a public process and stakeholder group to inform the allocation and expenditure of funding for housing, rental assistance, sheltering, and workforce development.
- Fund legal assistance to protect tenants and others vulnerable of losing their homes, including support for both documented and undocumented residents.

In addition to the key recommendations above, we also ask that the following be included and funded under eligible expenditures:

- Transportation assistance for residents needing to access testing sites or other medical facilities in addition to food banks and food dispensaries.
- Ensure that the “mobile outreach to our vulnerable populations” includes rural communities and for material, announcements, and other communication methods are spread through accessible formats and languages, including Spanish and Purhépecha.
- Unemployment and other direct cash assistance for residents who are undocumented and residents who do not qualify for any federal or state relief funds due to their immigration status.
- Riverside County should provide strong oversight, monitoring, and reporting of all expenditures. We appreciate the recommendation for reports to be presented to the Board each month, but also ask for greater transparency and better engagement efforts to gather input into the decision-making process behind these expenses.

Guidance for Implementing a Community-led Economic Recovery Task Force

As mentioned above, it’s important for Riverside County to be transparent and equitable in its efforts to lead the economic recovery. We recommend the Board to create a county-wide economic recovery task force that will advise, guide, and direct the Board on how to utilize its CARES Act and other emergency relief funds intended to alleviate the impacts of COVID-19 in the community.

Key Recommendations:

- Establish a community-led economic recovery task force for Riverside County.
- Create sub regional task forces that help capture local issues. One sub regional task force shall be established in the Coachella Valley that includes the communities of Thermal, Oasis, Mecca, North Shore, and the City of Coachella.
- Utilize this venue to solicit feedback on the expenditure plan and identify key priorities that require immediate and significant assistance.
- Ensure that the task forces include residents, tenants, non-profit organizations, community-based organizations, youth, small-business owners, and people of color, and other participants that reflect the community for which the task force represents.
- The subregional task forces shall meet on a regular basis to develop a plan that identifies priorities and funding allocations for their local needs.

- The subregional task forces shall reconvene to merge all plans and identify a path forward for amending and establishing a regional and County-wide expenditure plan for the CARES Act funding.

Overall, we appreciate the progress that Riverside County has made in responding to the public health and economic crises related to COVID-19, but there is still much to be done to support residents and the community. Our recommendation is for the Board to postpone the vote on item 3.3. In order to bring this item back to the Board, we ask that the County consider our requests, conduct meaningful outreach and engagement to solicit public input, and update the expenditure plan for the CARES Act funding allocation that better reflect community priorities.

Agenda Item 3.20: HOUSING, HOMELESSNESS PREVENTION AND WORKFORCE SOLUTIONS: Approval and Adoption of the 2020-2021 One Year Action Plan of the County's 2019-2024 Consolidated Plan for HUD Community Planning and Development (CPD) Funding, Acceptance of CPD Funding Allocation, and Related Actions

As the plan is currently written, we have concerns regarding the prioritization of projects and policies and the communities that would benefit from this support. We believe changes need to be made to the plan before it can be adopted and ask that the board consider the following recommendations before approving the Consolidation Plan.

Citizen Participation Process and consultation process

HHPWS needs to implement a robust and inclusive public participation plan. Neither the One Year Action Plan nor the Citizen Participation Plan includes a robust plan for public engagement. Furthermore, the plan does not include any discussion of public engagement in the context of the COVID-19 pandemic. To ensure the public is adequately engaged throughout the implementation of the Consolidation Plan, we make the following recommendations:

- Ensure that materials are translated into all languages spoken by at least 5 percent of the public served by the agency, who do not speak English or are unable to effectively communicate in English.
- Provide interpretation at all public meetings into all languages spoken by at least 5 percent of the public served by the agency, who do not speak English or are unable to effectively communicate in English.
- Ensure all public meetings are held at accessible times and locations for disadvantaged community residents.
- Demonstrate how the County has incorporated / incorporates public input into the Plan and Plan implementation

Annual Goals and Objectives

HHPWS must prioritize low-income residents' housing programs. While all goals and objectives will be critical to stabilizing housing needs in Riverside County, HHPWS must prioritize goals and objectives that support the most impacted residents in the county. To ensure residents that are most impacted by housing issues, we make the following recommendations:

- Expand the affordable rental housing stock, improve the Conditions of substandard housing, and address farmworkers housing needs, as the first priority of the Consolidation Plan
- Goals and objectives should prioritize the needs of historically marginalized communities, such as neighborhoods in Eastern Coachella Valley

Projects

HHPWS needs to explain their selection process for project benefits recipients and ensure transparency through the selection process. Several of the projects that will be implemented will benefit very few households due to the limited funding available. As such HHPWS must explain their selection process to ensure that project benefits are distributed to residents most in need. To ensure equity and transparency through the selection process, we make the following recommendations:

- Include detailed description of the project benefits selection process.
- Clarify prioritization for residents most in need in the description of the selection process
- Prioritize recipients of project benefits from historically marginalized communities, such as the Eastern Coachella Valley.
 - Almost 200 families are currently facing severe housing insecurity and living in substandard conditions at Oasis Mobile Home Park. Oasis MHP families and others in similar circumstances should benefit from these investments.

Please accept the following recommendations below on a few of the allocations totalling for the FY 2020-2021 of \$8,059,621 in CDBG funds, \$2,531,648 in HOME Program funds, and \$641,710 in ESG funds. It is critical these allocations truly benefit low-income individuals, especially in the duration of the pandemic where tenants are more vulnerable and rent-burdened than before.

HOME CHDO Set-Aside \$379,348

The set-aside for the Community Housing and Development Organizations estimates that 5 households will benefit from this allocation. We propose there be a priority for farmworker and low-income housing.

HOME New Construction \$1,299,368

The goal of this allocation is to expand the affordable rental housing stock to an estimated 40 households that will directly benefit from this allocation. We propose there be a priority for farmworker and low-income housing.

ESG20 - County of Riverside \$641,710

The goal of the ESG allocation is to support homelessness prevention strategies including emergency rental assistance to prevent homelessness. This allocation should include support for residents at risk of losing their home due to non-payment, especially during the pandemic, including and especially those on tribal land who have less access to eviction protections..

Fair Housing Program Administration \$135,000

The goal of the program is to provide “no cost” fair housing services to “eligible” clientele, however, the eligibility is unclear as well as the provider of the service. Many residents in the Eastern Coachella Valley are impacted by less traditional housing practices and are vulnerable to evictions and substandard housing. This service should be available to all residents including those who are undocumented and people living on tribal land.

Emergency Assistance Program - \$20,000

Riverside Community Housing Corp. will use the CDBG allocation to provide emergency and essential assistance to 10 eligible individuals. This allocation should prioritize rental assistance to low-income tenants and be more flexible to ensure more families can benefit.

Home Enhancement Program - \$400,000

The goal of this program is to use this allocation for rehabilitation purposes including mobile homes and will assist about 12 households in the unincorporated Riverside County. This allocation should prioritize mobile homes in the Eastern Coachella Valley, which is in unincorporated county. Prioritizing and investing in affordable housing stock in rural communities will benefit communities vulnerable to substandard housing most in

need of rehabilitation. This should also include a set-aside of funding to complete the permitting process of unpermitted mobile home parks in the Eastern Coachella Valley.

Home Enhancement Program - \$267,642

The goal of this program is to use this allocation for rehabilitation purposes including mobile homes and will assist about 9 households in the unincorporated Riverside County. This allocation should prioritize mobile homes in the Eastern Coachella Valley, which is in unincorporated county and be more flexible to ensure more families can benefit. Prioritizing and investing in affordable housing stock in rural communities will benefit communities vulnerable and substandard housing most in need of rehabilitation. This should also include a set-aside of funding to complete the permitting process of unpermitted mobile home parks in the Eastern Coachella Valley.

It is important these recommendations are taken into consideration and included in the descriptions in the project allocations. It is unclear what the purpose and goal of the Eastern Coachella Valley Empowerment Initiative, we recommend this be clarified and modified with the participation of the community. Lastly, during these times is critical all funds are used in a coordinated and strategic effort to ensure low-income communities who are most vulnerable to crisis are supported.

Agenda Item 3.21: HOUSING, HOMELESSNESS PREVENTION, AND WORKFORCE SOLUTIONS (HHPWS): Amendment to the Citizen Participation Plan of the 2019-2024 Five Year Consolidated Plan, Acceptance of Community Development Block Grant-CV Funding Allocation, and Approval of the Substantial Amendment to the 2019-2020 One Year Action Plan of the 2014-2019 Five Year Consolidated Plan to include the Ramsey Street Village, COVID19 Micro-Enterprise Financial Assistance Program, COVID19 Rental Assistance Program, and CDBG-CV Program Administration

We provide recommendations below on the amendment to the Citizen Participation Plan, allocation of the Community Development Block Grant-CV funding, and approval of the amendment to the 2019-2020 One-Year Action Plan and to the 2019-2024 Five-Year Consolidated Plan.

COVID-19 Micro-Enterprise Financial Assistance Program - \$500,000

The Amendment to the 2019-2020 One Year Action Plan (Amendment) includes the allocation of the COVID-19 Micro-Enterprise Financial Assistance Program will serve 30-35 micro-enterprises within “eligible areas” of the County. The description of the program does not

provide definitions for the “eligible or a micro-enterprise. Similarly, it doesn’t discuss how eligible entities will prove they have been financially impacted by COVID-19. It is unclear how the micro-enterprises will be chosen and how awarded funds will (or can) be spent.

Key Recommendations:

- Provide clarification on the County’s “eligible areas”, selection process, and how entities will demonstrate financial impact from COVID-19 and ensure all communities are eligible
- Prioritize small businesses in disadvantaged and low-income communities

COVID-19 Rental Assistance Program - \$3,340,000

The recommended amendment includes COVID-19 Rental Assistance Program serving 2,200 households countywide. We are pleased to see the dedication of funds to help people stay in their homes during this crisis but request greater clarity as to the geographic distribution of the funds, selection criteria, and process for administering funds. It is critical resources are distributed to disadvantaged and low-income communities where the needs are much higher due to high unemployment and underemployment caused by COVID-19 and legacy of rent burdened households. The County should also dedicate resources from this and other funding sources to increase the amount of funds available to address this critical need. Finally, assistance to pay for - sometimes as much or more than base rental costs should be eligible under this program.

It is unclear in the description of the program how non-profits will apply to administer the program as sub-recipients. Additionally, it is unclear how the rental assistance will be received by the tenant or the landlord. This should be made clear within the program and guidance should be given to the sub-recipients who will distribute the rental assistance. Additionally, there should be clear guidance as to how landlords and tenants receive notification and confirmation that rent has been paid in addition to relevant anti-discrimination and anti-intimidation mandates. This is especially critical if rental assistance is distributed to the landlord or property owner rather than the tenant. Additionally the County and / or sub-recipient administering the program should ensure the tenant does not face discrimination, intimidation, or retaliation from the landlord or property owner as a result of their participation in the program.

Residents who live in tribal land and in unpermitted parks within the Eastern Coachella Valley, along with other informal housing situations are most vulnerable to intimidation, retaliation, and evictions. With more than 100 mobile home parks in the Eastern Coachella Valley, it is important the County provides guidance and prioritizes residents in vulnerable housing. Additionally, we request verification that all tenants are eligible for this program and recommend that undocumented tenants who have less access to emergency financial support are prioritized.

Rental assistance is critical to ensuring tenants can stay in their homes during and after the pandemic. As discussed in greater detail below, an eviction moratorium combined with rental assistance will help tenants stay in their homes, prevent increased homelessness and support regional economic sustainability. We recognize rental assistance is a stop-gap and we need to work together to develop an effective and equitable economy to ensure that tenants impacted by the current and impending impacts of COVID-19 are not perpetually at risk of losing their homes.

Key Recommendations:

- Prioritize low-income tenants, especially tenants who reside on tribal and allotted land in more vulnerable housing situations
- Clarify the process for nonprofits to become sub-recipients of the rental assistance fund and provide guidance to sub-recipients on prioritizing more vulnerable low-income tenants
- Clarify and provide guidance to ensure rent payments are received by the landlord or property owner to prevent any further landlord-tenant disputes for non-payment of rent from the County or the sub-recipient administering the rental assistance program
- Include in amendment to the 2019-2020 One Year Action Plan to implement utility assistance within the rental assistance program
- Ensure priority of rental assistance to undocumented residents and other vulnerable household in current and future funding allocations
- Expand available resources commensurate with the need for urgent rental assistance
- Fund legal assistance to protect tenants and others vulnerable of losing their homes, including support for both documented and undocumented residents.

CDBG-CV Reserve Fund/ Program Administration- \$901,211

The proposed amendment to includes CDBG - CV Reserve Fund/ Program Administration which would allocate \$368,211 to an unallocated reserve or contingency fund to provide more funding to the already listed eligible activities such as the COVID-19 Rental Assistance Program or the COVID-19 Micro-Enterprise Financial Assistance Program. However, it is unclear on how the decision as to how to allocate this funding will be made. We recommend that unallocated funding to go to the COVID-19 Rental Assistance Program.

The proposed amendment recommends an allocation of \$130,000 to the Fair Housing Council of Riverside County Inc..It is unclear what type of support and resources the Fair Housing Council of Riverside County Inc. has provided during the pandemic to date. For example, services and resources have not been shared with residents of the Eastern Coachella Valley. The description

of this program proposes outreach, information, an eviction/foreclosure hotline, and advocacy to tenants within Riverside County. The implementation of the listed services is unclear and does not provide an adequate description of the services that will directly benefit residents in Riverside County, especially more vulnerable residents in rural communities like the Eastern Coachella Valley. Additionally, the program does not estimate the amount of residents who will be able to benefit from this program. The program and services from the Fair Housing Council of Riverside County Inc. shall not exclude undocumented residents.

The description of the program states funds will be used to pay for costs of the overall management and administration of the program. Additionally it is unclear if the leftover funds from the total \$901,211 allocation (totalling \$403,000) will be allocated to this program, and if so, why that is a reasonable expenditure.

Key Recommendations:

- Prioritize the \$368,211 allocation for COVID-19 Rental Assistance Program
- Clarify and provide further guidance to ensure services by the Fair Housing Council of Riverside County are provided to the the most vulnerable low-income tenants including undocumented residents.
- Require further justification of the \$403,000 for overall management of program

Agenda Item 3.38: Supervisor V. Manuel Perez: report back regarding eviction moratorium during covid-19 pandemic and adoption of ordinance no. 958, an urgency ordinance of the county of riverside enacting a temporary prohibition on covid-19 pandemic related evictions in the unincorporated areas of the County of Riverside

We are grateful for the staff report back and recommendation to adopt ordinance no.958: an urgency ordinance to enact a temporary prohibition on COVID-19 related evictions due to non-payment. We thank Supervisory Perez and the Board of Supervisors for consideration of this measure and recommend the following additions and clarifications to strengthen its efficacy and protections.

Timeline

The proposed urgency ordinance is proposed through May 31, 2020, or as may be extended by Governor's Executive Order, for any residential tenant who can demonstrate proof of the failure to pay rent as a direct impact of the COVID-19 pandemic.

Key Recommendations:

- Similar to the Judicial Council Rule, the proposed urgency ordinance should remain in place until at least 90 days following the end of the state's or county's stay at home orders, whichever is later.

Geography

Although the ordinance applies in the unincorporated areas of Riverside County and includes residents living in mobile homes, gaps exist for residents who reside on tribal and allotted land within the Eastern Coachella Valley. For instance, tribal land of the Torres Martinez Desert Cahuilla Indians and allotted land of specific tribal members are exempt from any executive order or the proposed urgency ordinance. Many residents of the Eastern Coachella Valley live in substandard and dilapidated mobile home parks many within and around the checkerboard tribal land pattern where on one end of the street it is Riverside County jurisdiction and the other side is tribal land. This leads to confusion within neighbor's and family members who are under the understanding they are under the same policies. Additionally, within Riverside County in the Eastern Coachella Valley there are also unpermitted and informal mobile home parks called Polanco Parks where many are in the middle of the permitting process and many are not, which in the past has been an issue with tenant rights, drinking water consolidation, and fines..

Key Recommendations:

- Establish coordination with tribal entities and owners of allotted land to ensure Riverside County residents who live on tribal land can enjoy the protections of the proposed urgency ordinance
- Increase innovative communications methods to share updates on housing policies or resources to residents, especially the most linguistically and geographically isolated residents
- The proposed urgency ordinance should extend to unpermitted parks and those in the middle of the permitting process. However, further streamlining the permitting process will create more stability and opportunity for the mobile home parks.

Concerns related to applicability of three-day notices requirements of partial payment and proof requirements

The proposed ordinance allows up to seven days following the day rent is due for the tenant to communicate an inability to pay rent due to direct or indirect COVID-19 impacts but does not prohibit issuance of a “pay or quit” notice during that time. To avoid confusion and intimidation, the ordinance should be amended to prohibit issuance of “pay or quit” notices for at least seven days following the day rent is due and preferably for the duration of the emergency.

Additionally, the proposed urgency ordinance obligates the tenant to pay partial rent when there has been partial loss of income. This is problematic because if the tenant has lost total income or cannot prove loss of income or needs partial income to pay for other expenses from their limited earnings, this provision in the proposed urgency ordinance is limiting and does not fully protect tenants.

The proposed urgency ordinance states tenants must provide verifiable documentation showing financial impact related to COVID-19 within 30 days of the tenant’s written communication to the landlord to delay all or some payment of rent. This is an obstacle for low-income renters who may not be able to prove their loss of income if they are part of an informal economy or are undocumented.

Additionally, all back-rent to be paid by the tenant due 6-months after the expiration or termination should be the date furthest of the State of Emergency, Local Health Emergency, or Executive Order N-37-20, whereas anything earlier puts tenants at risk. If back-rent is due 6-months after the expiration or termination of state local emergency or executive order , is a foreseen challenge to tenants whereas may not be sufficient to pay back all rent that is due within 6 months and should be extended to further support tenants as the economy progresses.

Key Recommendations:

- To simplify procedures and ensure maximum protection for tenants during this uncertain time, amend the ordinance to state that issuance of a 3-day pay or quit notice is prohibited during the duration of the state of emergency and 90 days following the termination of the state of emergency. At the very least, amend the ordinance to prohibit issuance of three day notices until after 7 days have passed (during which time a tenant can notify a landlord that they are unable to pay due to COVID-19)
- Amend the ordinance to be similar to the provision that *“clarifies that “in writing” for purposes of notice to the landlord includes paper copy, email or text communications to the landlord or the owner’s representative with whom the tenant has previously corresponded by email or text.”* This method should also work for proof of loss of income for special circumstances such as if a tenant cannot prove their loss of income
- Amend the ordinance to eliminate the provision stating that partial rent must be paid and instead accept the tenant’s written notification of inability to pay all or some of the owed rent.

- Amend the ordinance to eliminate the provision that states “verifiable documentation” must be provided as proof of loss of income and eliminate the 30-day timeframe. The amended ordinance should read, *“within 30 days after the date that rent is due, notifies the landlord in writing of lost income and inability to pay full rent due to financial impacts related to COVID-19, whereas any documentation that is provided to support this claim is presumed to be adequate for this purpose, and the burden is on the landlord to prove that it is inadequate.”*
- Amend ordinance to extend the timeframe for back-rent to be paid back up to 12 months , dependent on the repayment plan between the tenant and the landlord that is deemed fair and reasonable by both parties.
- Amend ordinance to add that during the state of emergency landlords cannot raise rents or utilities
- Riverside County to work with advocacy organizations to secure funding to support rent forgiveness for low-income tenants
- Fund legal assistance to protect tenants and others vulnerable of losing their homes, including support for both documented and undocumented residents.

More comprehensive tenant protections combined with a myriad of critical safety net programs for residents including rental and cash assistance, will serve to provide stronger protections and resources to tenants during these times. With these changing policies and new resources, communication efforts must be increased to ensure both landlords and tenants receive the appropriate information and understand the protections tenants have under the proposed urgency ordinance.

It is critical Riverside County Housing Authority assigns the housing ombudsman to ensure tenants and landlords can work together to settle fair payment plans, clear up misunderstanding, and assist to reinforce tenant protections provided by the proposed urgency ordinance.

Leadership Counsel greatly believes in the importance of meaningful community engagement and public participation. We hope that the Board will be supportive in our efforts to elevate community priorities, increase transparency at the County level, and meet the needs of residents who are being impacted by COVID-19. We are ready to work alongside community residents, businesses, and the Board of Supervisors to make this happen. Thank you for your time and we look forward to hearing your response.

Sincerely,

Lesly Figueroa, Policy Advocate,
Leadership Council for Justice and
Accountability

Rebecca Zaragoza, Senior Policy Advocate,
Leadership Council for Justice and
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Nataly Escobedo García, Water Policy
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Silvia Paz, Executive Director, Alianza
Coachella Valley

CC:

Riverside County Supervisor Vice-Chair Karen Spiegel

Riverside County Supervisor Jeff Hewitt

Riverside County Supervisor Kevin Jeffries

Riverside County Supervisor Chuck Washington

Riverside County Executive Officer George Johnson